

LEMOORE
CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBERS
429 "C" STREET
August 20, 2013

AGENDA

STUDY SESSION 5:30 p.m.

Please turn off cell phones and pagers, as a courtesy to those in attendance. Thank you.

1. Public Comment

If you wish to comment on an item which is not on the agenda, you may do so under "Public Comment." In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

2. Discussion – Draft ADA Transition Plan

3. Closed Session Public Comment

If you wish to comment on an item which is to be considered during Closed Session, you are invited to do so at this time. In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

4. Adjourn to City Council Closed Session

- ◆ Conference with Legal Counsel, Potential Litigation, Significant Exposure to Litigation Pursuant to Government Code Section 54956.9 (d) (1)
Cases: Three
- ◆ Disposition of Real Property, Government Code Section 54956.8
Property: APN 024-051-031
Negotiating Parties: City of Lemoore and ImMODO California 1 LLC
- ◆ Conference with Real Property Negotiators, Government Code Section 54956.8
Property: APN 023-120-001, 023-120-005, and 023-120-006 (Lemoore Golf Course)
Negotiating Parties: Acting City Manager Laws and City Attorney Avedisian/Tachi Yokut Tribe
- ◆ Public Employee Appointment – City Manager
Pursuant to Government Code Section 54957

5. Adjourn to Regular Meeting of the City Council

REGULAR CITY COUNCIL – 7:30 p.m.

Please turn off cell phones and pagers, as a courtesy to those in attendance. Thank you.

1. Call to Order: A. Pledge of Allegiance B. Invocation
2. Presentation – Recognition – Recreation Department – Volunteers

3. Public Comment

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Items for Council Consideration and Action

4. Consent Calendar

All items listed under Consent Calendar are considered to be routine and will be enacted by one motion. For discussion of any Consent Item, it will be made a part of the Regular Agenda at the request of any member of the City Council or any person in the audience.

- A. Approval – Minutes – Regular Meeting – August 6, 2013
- B. Approval – Minutes – Special Meeting – August 8, 2013
- C. Approval – Warrant Register 12-13 – August 16, 2013
- D. Approval – Warrant Register 13-14 – August 16, 2013
- E. Approval – Street Closure – Evening Under the Stars
- F. Approval – Ordinance 2013-03 – Local Preference for City Purchases and Contract

5. Report and Recommendation – Impact Fees – Master User Fees

6. Report and Recommendation - Resolutions 1 and 2 – League of California Cities Annual Conference

7. Update – Letter to Successor Agency – Pursuant to Enforceable Obligation Payment Schedule – Resolution 2013-01 Approving Housing Authority Budget 2013-2014 – Approved August 6, 2013

8. Report and Recommendation – Subordination Agreement – Gary V. Burrows Inc. – 1600 Enterprise Drive, Lemoore – Successor Agency – Pursuant to Enforceable Obligation Payment Schedule

9. Department/City Manager Reports

10. Council Reports and Requests for Information

11. Closed Session Public Comment

If you wish to comment on an item which is to be considered during Closed Session, you are invited to do so at this time. In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

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13. Adjournment

TENTATIVE FUTURE AGENDA ITEMS

Regular Meeting – September 3rd

SS – Police Department Dispatch

SS - Discussion – Telecasting/Webcasting Council Meetings

Report and Recommendation – Long Range Property Management Plan

Notice of ADA Compliance: If you or anyone in your party needs reasonable accommodation to attend, or participate in, any City Council Meeting, please make arrangements by contacting the Human Resources Office at City Hall 24 hours prior to the meeting. They can be reached by calling 924-6700, or by mail at 119 Fox Street, Lemoore, California 93245.

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the City Clerk's Counter at City Hall located at 119 Fox Street, Lemoore, CA during normal business hours. In addition, most documents will be posted on the City's website at www.lemoore.com.

CERTIFICATION OF POSTING

I, Kristie R. Baley, City Clerk of the City of Lemoore, do hereby declare that the foregoing agenda for the Lemoore City Council regular meeting of Tuesday, August 20, 2013 was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements. Dated this 16th day of August 2013.

//s//

Kristie R. Baley, City Clerk

WELCOME TO YOUR LEMOORE CITY COUNCIL MEETING

Whether you are attending this meeting because of general interest, or because a particular item of special interest is to be reviewed, your presence is an important means of helping to insure an informed public and responsible City Government.

CITY COUNCIL

City Council, the legislative body of the City, is composed of five Councilmembers elected at large for overlapping four year terms. The Mayor is elected by the members of the Council every two years. The Council establishes laws, policies, financing and standards of municipal services necessary to efficient operation of the City.

CITY MANAGER

The City Manager is employed by the City Council to administer and manage all of the daily activities and operations of the City within the policy guidelines established by the City Council.

PLANNING COMMISSION

The Planning Commission has been established to advise the City Council in planning and zoning matters.

REGULAR COUNCIL MEETINGS

Meetings are held at 7:30 p.m. on First and Third Tuesday of each month. Business requiring Council action is listed on the Council Meeting Agenda (yellow-colored). An agenda is prepared for each Council Meeting. In compliance with the State open meeting laws (Brown Act), only those items on the agenda may be acted upon by the City Council. There is normally a study session at 5:30 p.m. on City Council days.

CONDUCT AT PUBLIC MEETINGS

Your courtesy is requested to help our meeting run smoothly. If you'll be kind enough to follow these simple rules, we can make the best possible use of time. Please turn off all cell phones and pagers. Please refrain from public displays or outbursts such as unsolicited applause, comments, cheering, foul language, or obscenities. Any disruptive activities that substantially interfere with the ability of the City to carry out its meeting or prevents/disrupts others from fully participating in the meeting will not be permitted and offenders will be requested to leave the meeting pursuant to Government Code § 54957.9.

PUBLIC COMMENTS

At a City Council meeting, those who wish to be heard on matters on the agenda should indicate their desire to speak when the item is ready for discussion. If you wish to comment on an item which is not on the agenda, you may do so under "Public Comments". In order to allow time for all public comments, each individual's comments are limited to five minutes. Time shall not be shared/loaned from speaker to speaker. If you wish to request time on an upcoming Council Agenda to present a particular item or matter to the Council, you may contact the City Manager at any time before 12:00 noon on the Wednesday immediately preceding the Council meeting to so request. If the matter is within the Council's jurisdiction, and the Council has not taken action or considered the item at a recent meeting, the City Manager may place the item on the Agenda. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

COUNCIL ACTION

Ordinance

An Ordinance is the highest form of action taken by the Council. It is written law enacted to establish a general or lasting rule for the citizens. Normally, an Ordinance requires two readings at separate Council meetings after which it is adopted. It is then published in the local newspaper and becomes effective thirty days after final passage. An Ordinance can only be repealed or amended by another Ordinance.

Resolution

A Resolution is a formal written expression of a policy, opinion or desire of the City Council. It requires only one reading and becomes effective on adoption.

Minute Order

Actions of the Council recorded only in the Minutes taken in all cases where formal Resolution or Ordinance is not needed or required.

SUGGESTIONS, INQUIRIES OR COMPLAINTS

While any citizen may speak directly to the Council concerning suggestions, inquiries or complaints, the City Manager or Department Head responsible for the service or work concerned, can usually provide pertinent information or handle the matter without delay if a request is made directly to him or her. If you are not sure which department to call, or whenever you feel the matter has not been properly handled, please contact the City Manager at the City Hall, 119 Fox Street, telephone 924-6700, or email citymanager@lemoore.com.

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6700
FAX ♦ (559) 924-9003

Staff Report

SS ITEM 2

To: Lemoore City Council
From: JP Prichard, Administrative Analyst 
Date: August 5, 2013
Subject: ADA Transition Plan

Discussion:

The ad hoc Accessibility Advisory Committee has developed a draft Americans with Disabilities Act Transition Plan based on the barriers identified in the 2009 Access Compliance Survey Report created by Sally Swanson Architects, Inc. Committee members include Council Members John Gordon and Willard Rodarmel, and Lemoore citizens Collette Falter and Jim Christian. The committee met several times to develop prioritization criteria for the Plan. As the public has been given the opportunity to participate and provide input during the Study Session on July 2, 2013, the transition plan is being brought to the Council for approval.

Budget Impact:

None at this time. Once the ADA Transition Plan is adopted, yearly expenses related to barrier mitigation will need to occur at amounts set by Council.

Recommendation:

It is recommended at Council take public comment on the final draft report. Barring significant changes that may result from public comment, staff recommends that the City Council adopt the report as final.

CITY OF LEMOORE
AMERICAN WITH DISABILITIES ACT
TRANSITION PLAN – DRAFT



August 20, 2013

1.0 Introduction

1.1 Summary

The American with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for people with disabilities. This ADA Transition Plan is being prepared to partially fulfill the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Lemoore to identifying physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals. This plan provides recommendations to ensure compliance. This section provides an overview of the requirements for developing the Transition Plan and outlines the plan development process. Subsequent sections will describe physical barriers to accessibility.

1.2 Legislative Mandate

The development of a Transition Plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which requires that all organizations receiving federal funds

make their programs available without discrimination toward people with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that:

No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act on July 26, 1990. Title II of the ADA covers programs, activities, and services of public entities. The Department of Justice's Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act. Specifically, the City may not, either directly or through contractual arrangements, do any of the following:

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions.
- Deny persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even

if the City offers permissibly separate or different activities.

- In determining the location of facilities, make selections that have the effect of excluding or discriminating against persons with disabilities. Title II of the ADA provides that public entities must identify and evaluate all programs, activities and services and review all policies, practices, and procedures that govern administration of the entity's program's activities, and services. This report and certain documents incorporated by reference, establishes the City's ADA Transition Plan.

1.3 ADA Transition Plan Requirements and Process

The ADA sets forth specific requirements for preparation of an acceptable Transition Plan. This plan includes:

- A list of the physical barriers in the County's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II; and the name of the individual responsible for the plan's implementation.

1.4 Discrimination and Accessibility

There are two kinds of accessibility:

- 1) Program accessibility; and
- 2) Physical accessibility

Absence of discrimination requires that both types of accessibility be provided. Programmatic accessibility includes physical accessibility, but also entails all of the policies,

practices, and procedures that permit people with disabilities to participate in programs and to access important information. Physical accessibility requires that a facility be barrier-free. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from a public entity's programs and services. Program accessibility may be achieved by either structural or non-structural methods. Non-structural methods include acquisition or redesign of equipment, assignment of aides to beneficiaries, and provision of services at alternate sites.

Programs offered by the City to the public must be accessible. Accessibility includes advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

The City may achieve program accessibility by a number of methods:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and
- Providing services at alternate accessible sites.

When choosing a method of providing program access, the City will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the City must provide equality of opportunity.

1.5 Undue Burden

The City is not required to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or activity, would create a hazardous condition resulting in a direct threat to the participant or others, or would represent an undue financial and administrative burden.

The determination that an undue burden would result must be based on an evaluation of all resources available for use in the City. For example, if a barrier removal action is judged unduly burdensome, the City must consider other options for providing access to the benefits and services of the program or activity by individuals with disabilities.

1.6 Facility Survey

In 2009, the City conducted a physical audit of City facilities to identify facility barriers and identify recommendations and alterations in order to meet state and federal accessibility standards. The list of facilities surveyed included:

- City-owned parks
- City-owned buildings
- City-maintained pedestrian facilities (representative sample only)

1.8 Public Outreach

Two public meetings (July 2, 2013 and August 20, 2013) were held to encourage the public to share their comments regarding the Draft Transition Plan. Public participation included persons with disabilities. A third meeting to review the Final Draft is scheduled for September XXXX, 2013.

1.9 City of Lemoore Accessibility Advisory Committee

An ad hoc committee of City residents was formed at the initiation of this Transition Plan process to represent the City of Lemoore disabled community and advise the City on the development of the City of Lemoore Transition Plan. The Accessibility Advisory Committee assisted the City in gaining perspective and plan acceptance for the project, as well as, assisting in setting priorities for future corrective action.

It is a recommendation of this Transition Plan that a similar group of City residents be formed on an ongoing basis to assist the City in developing and maintaining accessible programs, services and facilities.

2.0 Mitigations for Accessibility Barriers in Public Facilities

The majority of services provided to the public by the City of Lemoore occur primarily within public facilities, i.e. public buildings and parks. As such, mitigations to public facilities and their associated paths of travel will be addressed before mitigations to any barriers found in the public right of way, except as outlined in Chapter 3.

2.1 Criteria for Prioritization

In determining the priority assigned to each barrier to determine order of mitigation, four criteria are used - Safety, Actual Need, Frequency of Use, and Requests from the Public. Each of these criteria are assigned point values as defined below. These categories are summarized below:

SAFETY

50

Points

If someone with a disability encounters this barrier, can it result in injury?

The greatest concern in addressing all barriers is whether they constitute a danger to either the disabled or non-disabled public. Many of the barriers in themselves constitute trip hazards, or failure to provide adequate warning of potential danger. For example, inadequate handrails on stairs, doors requiring too much pressure to open, and too-steep cross-slopes pose risks of trips/falls. Missing detectable warnings at vehicle right of ways pose risks from traffic to those with vision disabilities.

These points are assigned all-or-nothing: 50 points if it is found to be Unsafe, 0 points if found to be Safe.

ACTUAL NEED

30

Points

Does this barrier completely prevent use, or does it only slightly deviate from accessibility standards while allowing significant use?

Some barriers prevent the use of the facility entirely, others can often be overcome. For example, sinks that are too high can prevent those in wheelchairs from reaching faucets entirely, lack of ramps can prevent entry into a building. As an example of a compliance-only barrier: sidewalk cross-slopes of 2.1% (instead of 2.0%) would likely not impair the use of a pathway significantly (if at all).

These points are assigned all-or-nothing: 30 points if it is found to Prevent Use, 0 points if found to be marginal Compliance-Only issues.

FREQUENCY OF USE

15

Points

In relation to other City facilities, how many citizens make use of the facility where the barrier is found?

Gauging the number of people with disabilities that may encounter a particular barrier is problematic and highly subject to speculation. However, it is possible to estimate the number of citizens that receive services at the location on a weekly basis.

These points are assigned as a ratio: Weekly Use Of The Site/Highest Weekly Use For A City Facility. Where park might see more than 1,000 visits, the Fire Department Building usually will not see more than 5 visits, resulting in weighted scores close to 15 for the park, and less than 1 for Planning/Fire.

REQUESTS FROM THE PUBLIC

5

Points

How can the City address requests from the public to increase the priority for a given mitigation?

By assigning 1 point per request (max 5) received to address a particular mitigation, responsiveness to the public is given weight. It should be noted as well that a request from the public could cause a more significant change should the barrier become reclassified by another criteria. For example, if a citizen brings it to the attention of the City that a barrier classified as a Compliance-Only barrier is actually found to Prevent Use, an additional 31 points (30+1 for the request) would be assigned.

2.2 Use of Subcategories and the Priority Score

While Priority Score is an ideal tool to in determining order to mitigate between individual barriers, there are entire classes that should be addressed before others, regardless of Priority Score. Safety and Actual Need, critical components of the priority score, represent those areas that will be addressed before all others. Mitigation should be addressed in the following order:

1. Safety

2. Actual Need

3. Priority Score: (Highest Score First)

4. Cost: Lowest cost mitigations among those with same
Priority corrected first

3.0 Mitigations for Accessibility Barriers in Public Right of Way

The City of Lemoore maintains approximately 90 miles of public roads. Along most of these roads, there are sidewalks that are considered transportation facilities serving the needs of the entire community. The provision of this service by way of public right of way makes all public right of way (streets, sidewalks, intersections, etc.) subject to the requirement of the Americans with Disabilities Act.

As public right of way has been built throughout the history of the City of Lemoore, it has been done according the building standards in place at the time, in most cases preceding the ADA and other laws governing that the right of way be built in light of the needs of the disabled community. Consequently, needs for mitigation vary wildly throughout the City.

3.1 Criteria For Score

While the provision of transportation service through the maintenance of public right of way is an important service provided by the City of Lemoore, it is considered an ancillary service in light of all services provided by the City. As such, mitigations to barriers found in the public right of way will be prioritized behind mitigations to barriers found in public facilities such as public buildings and parks).

First and foremost, public right of way will be updated as repairs occur to adjacent roadways. The ADA requires that barriers be removed during any type of renovation to a facility. For public right of way, this requirement has been found to

extend to all associated barriers whenever major repairs take place to adjacent roadways. In other words, if a street or intersection is subject to a major repair, all adjacent barriers must be mitigated. For example, when a road is resurfaced, all adjacent sidewalks, curb-cuts, driveways, etc, must be made compliant with ADA requirements.

The City of Lemoore currently makes accessibility-related improvements through various means, including the following:

1. Ongoing capital improvements related to the City's pavement management programs
2. Maintenance efforts to repair cracked or heaved sidewalks and/or sidewalk improvements based on citizen requests or needs at specific locations as budget allows.
3. Grant-funded street improvements usually require and allow for funding to repair adjacent accessibility barriers

Once all accessibility barriers within public facilities are mitigated, the City will dedicate funds previously used for that purpose to pro-actively mitigate barriers found in the public right of way. Prioritization will be based on the underlying zoning where the barrier is found, and whether certain types of public facilities are adjacent to the barriers. Barriers will be mitigated in the following order:

1. Barriers adjacent to City of Lemoore facilities (buildings and parks)
2. Barriers within Commercial and Professional zones
3. Barriers adjacent to schools
4. Barriers within Residential zones

5. Barriers within Industrial zones

4.0 Implementation of Mitigations for Accessibility

Barriers in Public Facilities and Public Right of Way

As part of yearly budget process, the City shall dedicate a percentage of the City budget to the mitigation of accessibility barriers (see definition of Undue Burden in section 1.5).

Following the allocation of funds, the Accessibility Advisory Committee will reconvene to review the mitigations that can be addressed through the approved funding. Based on cost estimates for barrier removal totaling the funding dedicated for mitigation, and in priority order as outlined in sections 2.0 and 3.0 above, specific mitigations shall be listed in either the Maintenance and Operations Budget or Capital Improvement Budget as appropriate. All mitigations will be assigned to appropriate staff members to implement (typically the Maintenance Superintendent, in accordance with how the City is currently organized).

Throughout the fiscal year, mitigations will be implemented by the responsible party or parties, and the responsible party shall make a yearly report regarding the completion or variance from the existing plan. (For example, costs may end up less than budgeted, allowing for additional mitigations to be accomplished; or certain mitigations may be found to greatly exceed the budget, requiring delay to the following year.)

APPENDIX A

Prioritized List of Public Facility Barriers

**Unsafe
Prevents Use**

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 372		JOB	\$25.00	\$25.00	95
<i>Item:</i> Recreation Hall: Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 13 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 334		JOB	\$25.00	\$25.00	95
<i>Item:</i> Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 337		JOB	\$25.00	\$25.00	95
<i>Item:</i> Office Corridor Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 22 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 366		JOB	\$25.00	\$25.00	95
<i>Item:</i> Recreation Hall Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open exit door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 15 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 251		JOB	\$25.00	\$25.00	84.15
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 258		JOB	\$25.00	\$25.00	84.15
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 13 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 613		JOB	\$25.00	\$100.00	84.15
<i>Item:</i> Pro Shop Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open north and south entry doors.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 8 - 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 595		LF	\$95.00	\$1,140.00	84.15
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 191		REF			83.9
<i>Item:</i> East Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 185		REF			83.9
<i>Item:</i> Conference Room Exit Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.		Remove existing and provide new handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.1 & B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 271		REF			83.9
<i>Item:</i> Council Chamber Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.		Provide ramp handrail extension (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2 & 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 193		REF			83.9
<i>Item:</i> Council Chambers N. Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 280		REF			83.9
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		Remount existing handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 281		REF			83.9
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend horizontally 12" min. beyond top of stair.		Extend stair handrail at top (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 270		REF			83.9
<i>Item:</i> Council Chamber Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.		Remove existing and provide new handrail.			
<i>Measurement:</i> 41" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.1 & B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 229		JOB	\$25.00	\$25.00	83.9
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 16 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 215		JOB	\$25.00	\$25.00	83.9
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 11 lbs		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.11		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5					

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 199		JOB	\$25.00	\$50.00	83.9
<i>Item:</i> Main Lobby/Hallway		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 8 - 10 lbs		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.11		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5					

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 238		JOB	\$25.00	\$100.00	83.9
<i>Item:</i> Council Chambers Lobby		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 8 - 23 lbs		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.11		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5					

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 195		LF	\$35.00	\$3,920.00	83.9
<i>Item:</i> Council Chambers N. Accessible Ramp		<i>Solution:</i>			
Ramp		Add handrails to existing guardrails.			
<i>Problem Description:</i> Ramp: Slope not steep but greater than 1:20 (5.0 %) without handrails.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 6.5% slope		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.8.1		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.5.1					

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 279		LF	\$95.00	\$5,320.00	83.9
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail out of compliance on stairway.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 43		JOB	\$25.00	\$50.00	83.17
<i>Item:</i> Restroom Hallway Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 11 - 16 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 33		JOB	\$25.00	\$50.00	83.17
<i>Item:</i> Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 10 - 14 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 35		JOB	\$25.00	\$50.00	83.17
<i>Item:</i> Auditorium Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 - 15 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 29		JOB	\$170.00	\$170.00	83.17
<i>Item:</i> Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 42		LF	\$16.00	\$512.00	83.17
<i>Item:</i> Auditorium Stairway		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 28		LF	\$95.00	\$665.00	83.17
<i>Item:</i> Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided on one side of stairs.		Provide new handrail including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 44		LF	\$37.00	\$777.00	83.17
<i>Item:</i> Restroom Hallway Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		Remount existing handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 27		LF	\$35.00	\$1,470.00	83.17
<i>Item:</i> POT from C St. to Entry Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp: Slope not steep but greater than 1:20 (5.0 %) without handrails.		Add handrails to existing guardrails.			
<i>Measurement:</i> 6.8% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 38		LF	\$95.00	\$3,800.00	83.17
<i>Item:</i> Auditorium Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 30		SF	\$100.00	\$12,000.00	83.17
<i>Item:</i> Kitchen Exit Door Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) necessary]. Architectural plans required.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 31		SF	\$100.00	\$49,600.00	83.17
<i>Item:</i> East and West Auditorium Exits Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp needed to provide disabled access at each exit stair or change of level along path of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. Architectural plans required.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 447</p> <p><i>Item:</i> Concession Stand Door Threshold</p> <p><i>Problem Description:</i> Door inaccessible due to threshold or step at door more than 6" high.</p> <p><i>Measurement:</i> 8"</p> <p><i>ADAAG:</i> 4.8.5</p> <p><i>CBC 2007:</i> 1133B.2.4.1</p>	<p>First Floor</p>	<p><i>Unit:</i> REF</p>	<p><i>Cost:</i> \$0.00</p>	<p><i>Total:</i> \$0.00</p>	<p><i>Priority:</i> 82.93</p>
		<p><i>Solution:</i> Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 431</p> <p><i>Item:</i> Men's Restroom Door Closer</p> <p><i>Problem Description:</i> Excessive force required to open door.</p> <p><i>Measurement:</i> 12 lbs</p> <p><i>ADAAG:</i> 4.13.11</p> <p><i>CBC 2007:</i> 1133B.2.5</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p>	<p><i>Cost:</i> \$25.00</p>	<p><i>Total:</i> \$25.00</p>	<p><i>Priority:</i> 82.93</p>
		<p><i>Solution:</i> Adjust regular door closer to accessible standards (5 lbs max).</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 424</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Walk</p> <p><i>Problem Description:</i> In driveway cut: Cross slope more than 1/4":12" (2%).</p> <p><i>Measurement:</i> 9.8% cross slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.1.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p>	<p><i>Cost:</i> \$45.00</p>	<p><i>Total:</i> \$6,075.00</p>	<p><i>Priority:</i> 82.93</p>
		<p><i>Solution:</i> Modify cross slope.</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

<p>19th Avenue Park</p> <p><i>Item #:</i> 396</p> <p><i>Item:</i> POT from Parking to Restrooms Sidewalk</p> <p><i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.</p> <p><i>Measurement:</i> 15.9% slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p>	<p><i>Cost:</i> \$45.00</p>	<p><i>Total:</i> \$4,050.00</p>	<p><i>Priority:</i> 82.44</p>
		<p><i>Solution:</i> Modify walk/sidewalk slope to 1:20 or less.</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 4		JOB	\$25.00	\$25.00	81.46
<i>Item:</i> Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 22		JOB	\$25.00	\$25.00	81.46
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 70		JOB	\$25.00	\$25.00	81.46
<i>Item:</i> Teen Center Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 17 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 13		JOB	\$25.00	\$25.00	81.46
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 8 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 106		JOB	\$25.00	\$100.00	81.46
<i>Item:</i> Veterans Hall Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 - 14 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 67		LF	\$95.00	\$4,940.00	81.46
<i>Item:</i> POT from D St. to Main Entry Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 167		JOB	\$25.00	\$25.00	80.46
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 175		JOB	\$25.00	\$25.00	80.46
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 15 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 145		JOB	\$25.00	\$50.00	80.46
<i>Item:</i> Assembly Hall Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 15 - 20 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 150		LF	\$16.00	\$288.00	80.46
<i>Item:</i> Assembly Hall Stairway		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 146		LF	\$95.00	\$950.00	80.46
<i>Item:</i> Assembly Hall Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 138		LF	\$37.00	\$1,332.00	80.46
<i>Item:</i> POT from E St. to Train Depot Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		Remount existing handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 137		LF	\$95.00	\$1,710.00	80.46
<i>Item:</i> POT from E St. to Train Depot Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 162		LF	\$95.00	\$1,900.00	80.46
<i>Item:</i> Restroom Hallway Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 123		JOB	\$2,500.00	\$2,500.00	80.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope greater than 1:12 (8.3%).		Demolish existing and provide new curb ramp.			
<i>Measurement:</i> 10.2% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 133		LF	\$75.00	\$5,400.00	80.46
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope not steep but greater than 1:20 (5.0 %) without handrails.		Provide handrails for ramp.			
<i>Measurement:</i> 6.0%		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 533		LF	\$20.00	\$480.00	80.39
<i>Item:</i> POT from D St. to Gazebo Stage Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 532		LF	\$95.00	\$950.00	80.39
<i>Item:</i> POT from D St. to Gazebo Stage Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 536		SF	\$100.00	\$6,000.00	80.39
<i>Item:</i> POT from Gazebo to Day Spa Entry Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope greater than 1:12 (8.3%).		Demolish existing and provide new ramp with handrails.			
<i>Measurement:</i> 14.1% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.5.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 319		REF			80.02
<i>Item:</i> Stairway to Second Floor Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair riser height less than 4" or more than 7" (California building code requirement only).		Remodel stairs as needed.			
<i>Measurement:</i> 7.5" high		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1009.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 317		REF			80.02
<i>Item:</i> Stairway to Second Floor Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 312		JOB	\$25.00	\$25.00	80.02
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 307		JOB	\$25.00	\$25.00	80.02
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 11 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 295		JOB	\$25.00	\$25.00	80.02
<i>Item:</i> Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 10 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 303		JOB	\$25.00	\$75.00	80.02
<i>Item:</i> Conference Room & Restroom Hall					
	Door Closer	<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
		<i>Funding source:</i>			
<i>Measurement:</i> 9 - 18 lbs		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.13.11		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 318		JOB	\$16,000.00	\$16,000.00	80.02
<i>Item:</i> Stairway to Second Floor					
	Stairs	<i>Solution:</i>			
<i>Problem Description:</i> Stair tread width less than 11", measured horizontally from nosing to nosing.		Rebuild stair as needed.			
		<i>Funding source:</i>			
<i>Measurement:</i> 10.5" wide		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.9.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.5.3		<i>Actual year of completion:</i>			

Section Sub-Total: \$133,024

**Unsafe
Compliance Only**

Municipal Complex	On-Site				
<i>Item #:</i> 327		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> East Accessible Parking to Main Entry Parking		JOB	\$50.00	\$50.00	65
<i>Problem Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own.		<i>Solution:</i> Remove wheel stop in access aisle and provide direct access to walkway.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site				
<i>Item #:</i> 565		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from Bush St. to Gazebo Sidewalk		SF	\$45.00	\$10,800.00	55.85
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Solution:</i> Modify walk/sidewalk slope to 1:20 or less.			
<i>Measurement:</i> 5.5% - 6.8% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 501		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Parking to Tennis Court Curb Ramp		JOB	\$250.00	\$250.00	54.88
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 487		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Walkway Adjacent to Basketball Court Curb Ramp		JOB	\$250.00	\$250.00	54.88
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 473		JOB	\$250.00	\$500.00	54.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot		<i>Solution:</i>			
Curb Ramp		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i> both curb ramps					
<i>ADAAG:</i> 4.7.7					
<i>CBC 2007:</i> 1127B.5.7					

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 498		LF	\$260.00	\$4,160.00	54.88
<i>Item:</i> POT from Restrooms to Playground		<i>Solution:</i>			
Sidewalk		Provide ramp with handrails on both (2) sides.			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i> 7.3% slope					
<i>ADAAG:</i> 4.8.1					
<i>CBC 2007:</i> 1133B.7.3					

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 600		SF	\$4.00	\$96.00	54.15
<i>Item:</i> POT from Accessible Parking to South Entry		<i>Solution:</i>			
Carpet		Attach mat securely to floor.			
<i>Problem Description:</i> Entry mat is not securely attached to the floor surface.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i>					
<i>ADAAG:</i> 4.5.3					
<i>CBC 2007:</i> 1124B.3					

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 602		JOB	\$250.00	\$250.00	54.15
<i>Item:</i> POT from Accessible Parking to South Entry		<i>Solution:</i>			
Hazardous Vehicular Areas		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i>					
<i>ADAAG:</i> 4.7.7					
<i>CBC 2007:</i> 1133B.8.5					

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 592		JOB	\$250.00	\$750.00	54.15
<i>Item:</i> POT from Accessible Parking to East Side Entry Hazardous Vehicular Areas		<i>Solution:</i>			
<i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 211		JOB	\$100.00	\$100.00	53.9
<i>Item:</i> Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD :protrudes 9" @ 42" above floor		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 225		JOB	\$100.00	\$100.00	53.9
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 288		JOB	\$120.00	\$120.00	53.9
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered.		Insulate or cover water/drain pipe.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 282		LF	\$14.00	\$336.00	53.9
<i>Item:</i> Stairway to Second Floor Stairway		<i>Solution:</i>			
<i>Problem Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).		Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 208		JOB	\$500.00	\$500.00	53.9
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		Provide cane-detectable rails.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 188		LF	\$90.00	\$3,600.00	53.9
<i>Item:</i> POT from S. Ramp to Restroom Hall Entry Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off.		Provide a 6" curb as a warning curb for the blind. Recommend a ramp handrail with wheel guide rail centered +/- 3" above finished surface.			
<i>Measurement:</i> See ramp along building side.		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 32		SF	\$4.00	\$96.00	53.17
<i>Item:</i> Lobby Carpet		<i>Solution:</i>			
<i>Problem Description:</i> Carpet or carpet tile is not securely attached to the floor surface.		Attach carpet or carpet tile securely to floor.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1124B.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 55		JOB	\$100.00	\$100.00	53.17
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 45		JOB	\$100.00	\$100.00	53.17
<i>Item:</i> Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 10"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 36		JOB	\$400.00	\$800.00	53.17
<i>Item:</i> Auditorium Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4".		Provide 1:12 beveled transition to threshold on each side.			
<i>Measurement:</i> 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.8		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 420		JOB	\$2,500.00	\$10,000.00	52.93
<i>Item:</i> Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own.		Provide path of travel to walkway in front of accessible parking.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 414		JOB	\$250.00	\$250.00	52.44
<i>Item:</i> Concession Stand Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 397		LF	\$21.00	\$546.00	52.44
<i>Item:</i> POT from Parking to Restrooms Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.		Remove, replace or repair area of pavement sufficient to correct abrupt change in level.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 9		JOB	\$100.00	\$100.00	51.46
<i>Item:</i> Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9.5"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 87		JOB	\$100.00	\$100.00	51.46
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> Shelf: protrudes 8" @ 67" above floor		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 18		JOB	\$100.00	\$100.00	51.46
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9.5"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 85		JOB	\$120.00	\$120.00	51.46
<i>Item:</i> Common Use Kitchen Sink		<i>Solution:</i>			
<i>Problem Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered.		Insulate or cover water/drain pipe.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 74		JOB	\$500.00	\$500.00	51.46
<i>Item:</i> Teen Center Hall Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		Provide cane-detectable rails.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 69		JOB	\$400.00	\$800.00	51.46
<i>Item:</i> South Exit Doors Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4".		Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).			
<i>Measurement:</i> 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.8		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	On-Site				
<i>Item #:</i> 68		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from D St. to Main Entry Accessible Route		LF	\$55.00	\$4,125.00	51.46
<i>Problem Description:</i> (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off.		<i>Solution:</i> Recommend providing a guardrail along the potential drop off.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site				
<i>Item #:</i> 120		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from East Accessible Parking to E St. Sidewalk		REF			50.46
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Solution:</i> Modify walk/sidewalk slope to 1:20 or less.			
<i>Measurement:</i> 6.5% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site				
<i>Item #:</i> 125		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Detectable Warning		LF	\$27.00	\$108.00	50.46
<i>Problem Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.		<i>Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.29.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor				
<i>Item #:</i> 161		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Restroom Hallway Door Threshold		JOB	\$250.00	\$250.00	50.46
<i>Problem Description:</i> Existing threshold at exit door is 3/4" high or less but without a beveled edge on both sides.		<i>Solution:</i> Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 126		JOB	\$250.00	\$250.00	50.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Hazardous Vehicular Areas		<i>Solution:</i>			
<i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 134		SF	\$9.00	\$360.00	50.46
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp: Pavement dislocation creates abrupt change in level exceeding 1/2" in ramp.		Remove, replace or repair area of pavement sufficient to correct abrupt change in level.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 141		JOB	\$250.00	\$500.00	50.46
<i>Item:</i> POT from North Train Depot to Fountain Park Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 131		JOB	\$400.00	\$1,200.00	50.46
<i>Item:</i> POT from Curb Ramp to North Entry Door Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4".		Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).			
<i>Measurement:</i> 1 - 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.8		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 535		REF			50.39
<i>Item:</i> POT from Gazebo to Day Spa Entry					
	Door Threshold	<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
		<i>Funding source:</i>			
<i>Measurement:</i> 1.0" high		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 301		JOB	\$500.00	\$500.00	50.02
<i>Item:</i> Rear Building Hallway					
	Drinking Fountain	<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		Provide cane-detectable rails.			
		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.4.1		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.3		<i>Actual year of completion:</i>			

Section Sub-Total: \$42,767

Section Sub-Total: \$175,791

**Safe
Prevents Use**

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 376		REF			45
<i>Item:</i> Recreation Hall: Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 349		REF			45
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal flush control lever more than 44" above floor.		Lower urinal flush control.			
<i>Measurement:</i> 45.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 387		REF			45
<i>Item:</i> Recreation Hall: Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Relocate accessible side grab bar.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 375		REF			45
<i>Item:</i> Recreation Hall: Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Relocate accessible side grab bar.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 343		JOB	\$50.00	\$50.00	45
<i>Item:</i> Men's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 358		JOB	\$50.00	\$50.00	45
<i>Item:</i> Women's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 367		JOB	\$100.00	\$100.00	45
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 60" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 346		JOB	\$100.00	\$100.00	45
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 380		JOB	\$100.00	\$100.00	45
<i>Item:</i> Recreation Hall: Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 354		JOB	\$100.00	\$100.00	45
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Product dispenser operating parts @ 52" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 339		JOB	\$100.00	\$100.00	45
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 51" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 352		JOB	\$100.00	\$100.00	45
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 52" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 342		JOB	\$150.00	\$150.00	45
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 371		JOB	\$150.00	\$150.00	45
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		Relocate or provide new accessible mirror.			
<i>Measurement:</i> 51" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 356		JOB	\$150.00	\$150.00	45
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 384		JOB	\$150.00	\$150.00	45
<i>Item:</i> Recreation Hall: Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 370		JOB	\$150.00	\$150.00	45
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 357		JOB	\$400.00	\$400.00	45
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> Product dispenser		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 374		JOB	\$500.00	\$500.00	45
<i>Item:</i> Recreation Hall: Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 386		JOB	\$500.00	\$500.00	45
<i>Item:</i> Recreation Hall: Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 335		JOB	\$250.00	\$500.00	45
<i>Item:</i> Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.					
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 333		JOB	\$500.00	\$500.00	45
<i>Item:</i> Lobby		<i>Solution:</i>			
Door		Change door swing.			
<i>Problem Description:</i> On wheelchair-accessible route, width of level and clear area on door swing side does not extend 18" past the strike side edge (CA only: 24" at exterior door).					
<i>Measurement:</i> 3.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 345		JOB	\$600.00	\$600.00	45
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Lavatory		Provide accessible faucet at accessible lavatory.			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.					
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 360		JOB	\$600.00	\$600.00	45
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Lavatory		Provide accessible faucet at accessible lavatory.			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.					
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 361		JOB	\$1,000.00	\$1,000.00	45
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Remodel restroom stall to provide 60" width.			
<i>Measurement:</i> 52" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 336		JOB	\$1,200.00	\$1,200.00	45
<i>Item:</i> Lobby Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 40.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 359		JOB	\$1,500.00	\$1,500.00	45
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remount compliant fixture to accessible height.			
<i>Measurement:</i> 25.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 344		JOB	\$1,500.00	\$1,500.00	45
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remount compliant fixture to accessible height.			
<i>Measurement:</i> 25.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 338		JOB	\$250.00	\$1,750.00	45
<i>Item:</i> Office Corridor		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 348		JOB	\$2,400.00	\$2,400.00	45
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Urinal		Provide accessible urinal. Remodel restroom as needed.			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 24" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.18.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 331		SF	\$8.00	\$2,400.00	45
<i>Item:</i> East Accessible Parking to Main Entry		<i>Solution:</i>			
Sidewalk		Smooth pavement surface; grind or refinish surface.			
<i>Problem Description:</i> Sidewalk: Irregular surface in pavement.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 391		JOB	\$2,400.00	\$2,400.00	45
<i>Item:</i> Recreation Hall: Men's Restroom		<i>Solution:</i>			
Urinal		Provide accessible urinal. Remodel restroom as needed.			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 24" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.18.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 388		JOB	\$3,400.00	\$3,400.00	45
<i>Item:</i> Recreation Hall: Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Provide new accessible lavatory. Remodel restroom as needed.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 377		JOB	\$3,400.00	\$3,400.00	45
<i>Item:</i> Recreation Hall: Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Provide new accessible lavatory. Remodel restroom as needed.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 332		JOB	\$5,000.00	\$5,000.00	45
<i>Item:</i> Waste Oil Recycle Area Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide ramp with handrails to provide access to disposal tanks.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 365		JOB	\$30,000.00	\$30,000.00	45
<i>Item:</i> Women's Employee Only Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		When altering area: Provide single-occupant accessible restroom as required for alterations.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 364		JOB	\$30,000.00	\$30,000.00	45
<i>Item:</i> Men's Employee Only Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		When altering area: Provide single-occupant accessible restroom as required for alterations.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 568		REF			35.85
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 583		REF			35.85
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 582		REF			35.85
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		Adjust closer.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 579		REF			35.85
<i>Item:</i> Women's Restroom					
	Grab Bars	<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 572		REF			35.85
<i>Item:</i> Men's Restroom					
	Stall Door	<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 571		REF			35.85
<i>Item:</i> Men's Restroom					
	Stall Door	<i>Solution:</i>			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		Adjust closer.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 556		REF			35.85
<i>Item:</i> POT from B St. to Play Structure					
	Picnic Area	<i>Solution:</i>			
<i>Problem Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.		Provide 50%, but not less than two accessible picnic tables.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.2.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 558		JOB	\$250.00	\$250.00	35.85
<i>Item:</i> POT Around Play Structure Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Slope for clear ground space exceeds 1:50 in any directions.		Modify slope in front of grill to 1:50 max. in any direction.			
<i>Measurement:</i> 3.4% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 563		JOB	\$500.00	\$500.00	35.85
<i>Item:</i> Picnic Area Adjacent to Gazebo Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.		Provide 50%, but not less than two accessible picnic tables.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.2.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 560		JOB	\$500.00	\$500.00	35.85
<i>Item:</i> POT Around Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 559		JOB	\$500.00	\$2,000.00	35.85
<i>Item:</i> POT Around Play Structure Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 557		JOB	\$500.00	\$2,000.00	35.85
<i>Item:</i> POT from B St. to Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 555		LF	\$45.00	\$4,500.00	35.85
<i>Item:</i> POT from B St. to Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 564		LF	\$45.00	\$7,200.00	35.85
<i>Item:</i> POT from Picnic Area to Horseshoe Pit Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk to connect horseshoe pits to accessible travel paths on site.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 523		REF			34.88
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 509		REF			34.88
<i>Item:</i> Men's Restroom					
	Grab Bars				
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Solution:</i>			
		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall.			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 508		REF			34.88
<i>Item:</i> Men's Restroom					
	Grab Bars				
<i>Problem Description:</i> Side grab bar less than 42" long, or starting less than 54" from rear wall (CA only: front end min. 24" in front of water closet).		<i>Solution:</i>			
		Provide or relocate accessible side grab bar.			
<i>Measurement:</i> SGB: extends 51.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 521		REF			34.88
<i>Item:</i> Women's Restroom					
	Accessories				
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		<i>Solution:</i>			
		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 522		REF			34.88
<i>Item:</i> Women's Restroom					
	Grab Bars				
<i>Problem Description:</i> Side grab bar less than 42" long, or starting less than 54" from rear wall (CA only: front end min. 24" in front of water closet).		<i>Solution:</i>			
		Provide or relocate accessible side grab bar.			
<i>Measurement:</i> SGB: extends 51.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 507		REF			34.88
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>	Provide recessed toilet paper dispenser.		
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		<i>Funding source:</i>			
<i>Measurement:</i> Protrudes 6"		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 512		JOB	\$100.00	\$100.00	34.88
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.		
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 526		JOB	\$100.00	\$100.00	34.88
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>	Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.		
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 470		JOB	\$200.00	\$200.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot Cooking and Grills		<i>Solution:</i>	Modify inaccessible cook surfaces as required to make accessible.		
<i>Problem Description:</i> Two or more up to 50% of cook surfaces are not accessible.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 16.7.1.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 469		JOB	\$200.00	\$200.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot					
	Cooking and Grills	<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 52" high, large bbqs		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 468		JOB	\$200.00	\$400.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot					
	Cooking and Grills	<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 41" high, small bbqs		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 476		LF	\$45.00	\$450.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot					
	Picnic Area	<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 502		JOB	\$500.00	\$500.00	34.88
<i>Item:</i> POT from West Parking to Tennis Court					
	Fixed Bench	<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 496		JOB	\$500.00	\$500.00	34.88
<i>Item:</i> POT from Restrooms to Playground Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 515		JOB	\$500.00	\$500.00	34.88
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal flush control lever requires more than 5 lbs force to operate.		Provide accessible urinal flush control.			
<i>Measurement:</i> 16 - 18 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 493		JOB	\$500.00	\$500.00	34.88
<i>Item:</i> POT from Avocado Court to park's circle drive Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 488		JOB	\$500.00	\$500.00	34.88
<i>Item:</i> Walkway Adjacent to Basketball Court Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 477		JOB	\$500.00	\$500.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 499		SF	\$9.00	\$540.00	34.88
<i>Item:</i> POT from Restrooms to Playground Surfacing		<i>Solution:</i>			
<i>Problem Description:</i> Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.		Provide 8'-0" resilient surfacing around play structure.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 36 CFR Part 1191		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> DSA 99-02		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 525		JOB	\$600.00	\$600.00	34.88
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		Provide accessible faucet at accessible lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 475		JOB	\$850.00	\$850.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table has no accessible seating space.		Provide accessible seating space at single fixed picnic table.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 491		LF	\$45.00	\$1,800.00	34.88
<i>Item:</i> PoT from Avocado Court to Daphne Lane Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect park to Azalea Lane sidewalk.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 504		JOB	\$2,000.00	\$2,000.00	34.88
<i>Item:</i> Walkway on West Side of Circular Drive Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide accessible fountains, hi-lo combination.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 514		JOB	\$2,400.00	\$2,400.00	34.88
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 19.5"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 463		JOB	\$2,800.00	\$2,800.00	34.88
<i>Item:</i> West Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Path of travel will not be accessible when access aisle relocated.		Provide curb ramp to accessible route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 9		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 479		JOB	\$2,800.00	\$2,800.00	34.88
<i>Item:</i> East Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Path of travel will not be accessible when access aisle relocated.		Provide curb ramp to accessible route.			
<i>Measurement:</i> West space		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 474		LF	\$45.00	\$3,150.00	34.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> Horseshoe pits are not connected to path of travel.		Make all participation areas accessible by paved walkway.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.4.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 495		JOB	\$3,200.00	\$3,200.00	34.88
<i>Item:</i> POT from Restrooms to Playground Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain water flow less than 4" high; unit in poor condition.		Provide new, accessible fountain.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.15.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.5		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 494		LF	\$45.00	\$22,500.00	34.88
<i>Item:</i> Baseball Field Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).		Make all participation areas accessible.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.4.3		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 250		REF			34.15
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 256		JOB	\$100.00	\$100.00	34.15
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 49" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 614		JOB	\$50.00	\$100.00	34.15
<i>Item:</i> Pro Shop Fixed Display Units		<i>Solution:</i>			
<i>Problem Description:</i> Aisle at fixed self-service shelves or displays less than 36" clear width.		Rearrange shelves or equipment to provide proper clearance at circulation aisle.			
<i>Measurement:</i> 24 - 32" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(12)(b)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1110B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 257		JOB	\$150.00	\$150.00	34.15
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		Relocate or provide new accessible mirror.			
<i>Measurement:</i> 49" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 263		JOB	\$150.00	\$150.00	34.15
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided.		Provide clear floor space in front of accessible urinal. Remove wing wall.			
<i>Measurement:</i> 28" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 612		JOB	\$500.00	\$500.00	34.15
<i>Item:</i> Pro Shop Counter		<i>Solution:</i>			
<i>Problem Description:</i> Sales transaction counter top exceeds 36". Provision of auxiliary counter per ADAAG triggers California requirement for 34" high full counter.		Provide new or remodel existing counter to provide a 36" long section that is 34" with knee space.			
<i>Measurement:</i> 42" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 7.2(1)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 591		JOB	\$500.00	\$500.00	34.15
<i>Item:</i> POT from Accessible Parking to East Side Entry Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only; exterior door width plus 24").		Change door swing.			
<i>Measurement:</i> 10" clear space		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 260		JOB	\$600.00	\$600.00	34.15
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		Provide accessible faucet at accessible lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 249		JOB	\$600.00	\$600.00	34.15
<i>Item:</i> Restaurant Counter		<i>Solution:</i>			
<i>Problem Description:</i> Sales transaction counter top exceeds 34". Provision of auxiliary counter per ADAAG triggers California requirement for 34" high full counter.		Provide new or remodel existing counter to provide a 36" long section that is 34" with knee space.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 7.2(1)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 601		JOB	\$850.00	\$850.00	34.15
<i>Item:</i> POT from Accessible Parking to South Entry Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Remodel area. Provide 60" deep door landing.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 247		JOB	\$1,500.00	\$1,500.00	34.15
<i>Item:</i> Pro Shop Work Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public computer station kiosk is not accessible to persons in a wheelchair.		Modify counter casework (28 inches to 34 inches high) to provide accessible forward approach counter with knee space.			
<i>Measurement:</i> 40" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 609		LF	\$45.00	\$2,250.00	34.15
<i>Item:</i> South Course: Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 603		LF	\$45.00	\$2,250.00	34.15
<i>Item:</i> North Course: Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 605		LF	\$45.00	\$2,250.00	34.15
<i>Item:</i> North Course: Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 607		LF	\$45.00	\$2,250.00	34.15
<i>Item:</i> South Course: Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 248		LF	\$400.00	\$2,400.00	34.15
<i>Item:</i> Restaurant Cafeteria Line		<i>Solution:</i>			
<i>Problem Description:</i> Counters, shelves, equipment are not accessible to disabled persons (required: tray slides 34" high maximum; at least 50% of shelves less than 54" high).		Provide new counter and shelves.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 5.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 259		JOB	\$3,400.00	\$3,400.00	34.15
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Provide new accessible lavatory. Remodel restroom as needed.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.19.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 593		SF	\$5.00	\$4,050.00	34.15
<i>Item:</i> POT from Accessible Parking to East Side Entry Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Irregular surface in pavement.		Smooth pavement surface; grind or refinish surface.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 599		LF	\$45.00	\$9,000.00	34.15
<i>Item:</i> POT from Accessible Parking to South Entry Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 253		JOB	\$10,000.00	\$10,000.00	34.15
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.22		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 608		JOB	\$10,000.00	\$10,000.00	34.15
<i>Item:</i> South Course: Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 610		JOB	\$10,000.00	\$10,000.00	34.15
<i>Item:</i> South Course: Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 604		JOB	\$10,000.00	\$10,000.00	34.15
<i>Item:</i> North Course: Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 606		JOB	\$10,000.00	\$10,000.00	34.15
<i>Item:</i> North Course: Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 611		JOB	\$10,000.00	\$20,000.00	34.15
<i>Item:</i> Overall golf course Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> Not all participation areas on golf course are accessible.		Make all participation areas accessible. Due to walkway length required and associated costs for approximately 2.5 miles circuit for both courses, recommend providing disabled accessible golf carts.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 233		REF			33.9
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 289		REF			33.9
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 220		REF			33.9
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remodel restroom as needed.			
<i>Measurement:</i> 26" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 545		REF			33.9
<i>Item:</i> North Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 223		REF			33.9
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided.		Provide 30" x 48" clear floor space for urinal front approach with 15" to urinal centerline. Can be provided when lowering the lavatory counter by trimming the counter end			
<i>Measurement:</i> 13.25" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 219		REF			33.9
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 234		REF			33.9
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remodel restroom as needed.			
<i>Measurement:</i> 26" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 207		REF			33.9
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain bubbler more than 36" above floor; unit in good condition.		Remount fountain at accessible height.			
<i>Measurement:</i> 37" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 206		REF			33.9
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain bubbler more than 36" above floor; unit in poor condition.		Provide new, accessible fountain.			
<i>Measurement:</i> 37" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 548		REF		\$0.00	33.9
<i>Item:</i> South Playground and Picnic Area Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 51" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 210		JOB	\$0.00	\$0.00	33.9
<i>Item:</i> Restroom Hallway Vending Machine		<i>Solution:</i>			
<i>Problem Description:</i> Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor.		Advise vendor/leasing company to provide accessible vending machine.			
<i>Measurement:</i> 67" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1126B		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 228		JOB	\$50.00	\$50.00	33.9
<i>Item:</i> Women's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 214		JOB	\$50.00	\$50.00	33.9
<i>Item:</i> Men's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 221		JOB	\$100.00	\$100.00	33.9
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 235		JOB	\$100.00	\$100.00	33.9
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 268		JOB	\$150.00	\$150.00	33.9
<i>Item:</i> Council Chamber Disabled Seating		<i>Solution:</i>			
<i>Problem Description:</i> Aisle transfer seats not provided (1% of total fixed seats, but not less than 1).		Provide aisle transfer seats without armrests on the aisle side, or removable or folding armrests on the aisle seat. Include sign or marker identifying such seats. (NOTE: Space must be adjacent to regular seating; can provide			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(19)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.8		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 213		JOB	\$150.00	\$150.00	33.9
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.5"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 551		JOB	\$200.00	\$200.00	33.9
<i>Item:</i> South Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 544		JOB	\$200.00	\$200.00	33.9
<i>Item:</i> North Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 283		JOB	\$100.00	\$200.00	33.9
<i>Item:</i> Second Floor Lobby Brochure Bins		<i>Solution:</i>			
<i>Problem Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).		Relocate/remount bins at accessible height.			
<i>Measurement:</i> 69" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5 & 6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 277		JOB	\$200.00	\$200.00	33.9
<i>Item:</i> Council Conference Room Sink		<i>Solution:</i>			
<i>Problem Description:</i> No min. 30" x 48" clear floor or ground space for forward or parallel approach.		Relocate PTD and waist receptacle to provide path to sink			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.24.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 269		JOB	\$250.00	\$250.00	33.9
<i>Item:</i> Council Chamber Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only:or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.5" wide		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.13.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 203		JOB	\$250.00	\$250.00	33.9
<i>Item:</i> Restroom Hallway Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only:or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.75" wide		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.13.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 198		JOB	\$100.00	\$300.00	33.9
<i>Item:</i> Main Lobby/Hallway Brochure Bins		<i>Solution:</i>			
<i>Problem Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).		Relocate/remount bins at accessible height.			
<i>Measurement:</i> 70" - 80" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5 & 6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 179		JOB	\$350.00	\$350.00	33.9
<i>Item:</i> On Site Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		Provide van parking space(s) by restriping; provide van sign.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.2		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 550		SF	\$9.00	\$360.00	33.9
<i>Item:</i> South Playground and Picnic Area Surfacing		<i>Solution:</i>			
<i>Problem Description:</i> Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.		Provide 8'-0" resilient surfacing around play structure.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 36 CFR Part 1191		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> DSA 99-02		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 227		JOB	\$400.00	\$400.00	33.9
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> Product dispenser		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.27.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.6		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 553		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> South Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 546		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> North Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 236		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 549		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> South Playground and Picnic Area Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 542		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> North Playground Area Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 200		JOB	\$250.00	\$500.00	33.9
<i>Item:</i> Main Lobby/Hallway Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Door does not have accessible operating hardware.		Provide lever handle or other accessible hardware.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 231		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 222		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal mounted with rim more than 17" above floor.		Remount compliant fixture at accessible height.			
<i>Measurement:</i> 17.75" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 217		JOB	\$500.00	\$500.00	33.9
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extend the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 543		SF	\$9.00	\$540.00	33.9
<i>Item:</i> North Playground Area Surfacing		<i>Solution:</i>			
<i>Problem Description:</i> Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.		Provide 8'-0" resilient surfacing around play structure.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 36 CFR Part 1191		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> DSA 99-02		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 547		LF	\$45.00	\$720.00	33.9
<i>Item:</i> South Playground and Picnic Area Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No path of travel provided to bench.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 237		JOB	\$250.00	\$750.00	33.9
<i>Item:</i> Council Chambers Lobby Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only: or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 284		JOB	\$250.00	\$750.00	33.9
<i>Item:</i> Second Floor Lobby Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Door does not have accessible operating hardware.		Provide lever handle or other accessible hardware.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 267		JOB	\$450.00	\$900.00	33.9
<i>Item:</i> Council Chamber Disabled Seating		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).		Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(19)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 189		SF	\$45.00	\$1,125.00	33.9
<i>Item:</i> POT from S. Ramp to City Hall Restroom Hall Entry Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> At exit door from council chambers: Level areas at doors not 60"x60" at swing side.		Enlarge level areas; demolish existing surface, provide new surface.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 218		JOB	\$1,200.00	\$1,200.00	33.9
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 232		JOB	\$1,200.00	\$1,200.00	33.9
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 285		JOB	\$1,200.00	\$1,200.00	33.9
<i>Item:</i> Second Floor Lobby Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 43.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 224		LF	\$170.00	\$1,360.00	33.9
<i>Item:</i> Men's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38.5" clear		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 286		JOB	\$1,750.00	\$1,750.00	33.9
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		Remodel sink cabinet.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 205		JOB	\$2,000.00	\$2,000.00	33.9
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided per: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide additional fountain or hi-lo combination fountain.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 272		JOB	\$2,000.00	\$2,000.00	33.9
<i>Item:</i> Council Chamber Public Participation Counter		<i>Solution:</i>			
<i>Problem Description:</i> Speaker podium is not accessible. Upper edge of podium is more than 40" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.		Provide additional, integrated, and accessible speaker podium.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 202		JOB	\$1,200.00	\$2,400.00	33.9
<i>Item:</i> Main Lobby/Hallway Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 43" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 184		JOB	\$2,400.00	\$2,400.00	33.9
<i>Item:</i> Conference Room Exit Stairs Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Rebuild stairs to afford door clearances.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 278		JOB	\$5,000.00	\$5,000.00	33.9
<i>Item:</i> Council Conference Room UniSex Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Relocate lavatory to provide accessible clearances for single occupant restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 552		LF	\$45.00	\$5,400.00	33.9
<i>Item:</i> South Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 541		LF	\$45.00	\$7,200.00	33.9
<i>Item:</i> North Playground Area Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk to connect play equipment, benches, etc.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 273		SF	\$120.00	\$11,520.00	33.9
<i>Item:</i> Council Chamber Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp width and ramp landings are non compliant.		Modify ramp to provide an accessible width, including a top and bottom landing, with handrails and extensions on both sides.			
<i>Measurement:</i> width less than 36"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.11		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 187		SF	\$100.00	\$24,000.00	33.9
<i>Item:</i> Conference Room Exit Stairs Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 291		JOB	\$260,000.00	\$260,000.00	33.9
<i>Item:</i> Access to Second Floor Elevator		<i>Solution:</i>			
<i>Problem Description:</i> Elevator not provided in multistory building. Second floor has public reception and administration offices used for public services and administrator meetings with the public.		Historic building interior has been significantly remodeled and is not period correct. Since the interior is compromised for historic preservation and there is no exemption for Cities per ADA title II for program access			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1007.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 50		REF			33.17
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 62		REF			33.17
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 59		JOB	\$50.00	\$50.00	33.17
<i>Item:</i> Women's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 52		JOB	\$100.00	\$100.00	33.17
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls and flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on pull side.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 64		JOB	\$100.00	\$100.00	33.17
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls and flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on pull side.			
<i>Measurement:</i> no u-pull on pull side		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 46		JOB	\$150.00	\$150.00	33.17
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 56		JOB	\$150.00	\$150.00	33.17
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.5"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 58		JOB	\$400.00	\$400.00	33.17
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> FTD twist knobs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 60		JOB	\$500.00	\$500.00	33.17
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 48		JOB	\$500.00	\$500.00	33.17
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 34		JOB	\$250.00	\$1,000.00	33.17
<i>Item:</i> Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 37		JOB	\$2,000.00	\$2,000.00	33.17
<i>Item:</i> Auditorium		<i>Solution:</i>			
Drinking Fountain		Provide additional fountain or hi-lo combination fountain.			
<i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 66		JOB	\$3,300.00	\$3,300.00	33.17
<i>Item:</i> Kitchen		<i>Solution:</i>			
Tray Pass-thru		Remodel pass-thru and counter to be 34" max. above floor.			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 36.75" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1122B.4		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 49		JOB	\$3,400.00	\$3,400.00	33.17
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Lavatory		Lower existing counter top to 34" or less.			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 34.75" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 61		JOB	\$3,400.00	\$3,400.00	33.17
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.75" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 41		JOB	\$25,000.00	\$25,000.00	33.17
<i>Item:</i> Auditorium Stages		<i>Solution:</i>			
<i>Problem Description:</i> Stage, enclosed and unenclosed platform, backstage areas or orchestra pit not accessible.		Chair lift to raised platform.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.33.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.10		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 246		REF			32.93
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Provide accessible rear grab bar.			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 434		REF			32.93
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

<p>Youth Sports Complex</p> <p>Item #: 443</p> <p>Item: Women's Restroom Stall Door</p> <p>Problem Description: Stall door does not have accessible operating hardware on pull side (U-pulls on both sides, flip-over or sliding lock).</p> <p>Measurement:</p> <p>ADAAG: 4.17.5</p> <p>CBC 2007: 1115B.3.1.4.5</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$50.00</p>	<p>Total: \$50.00</p>	<p>Priority: 32.93</p>
		<p>Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 239</p> <p>Item: Men's Restroom Stall Door</p> <p>Problem Description: Stall door does not have accessible operating hardware on pull side (U-pulls on both sides, flip-over or sliding lock).</p> <p>Measurement:</p> <p>ADAAG: 4.17.5</p> <p>CBC 2007: 1115B.3.1.4.5</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$50.00</p>	<p>Total: \$50.00</p>	<p>Priority: 32.93</p>
		<p>Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 445</p> <p>Item: Concession Stand Door Hardware</p> <p>Problem Description: Door does not have accessible operating hardware.</p> <p>Measurement:</p> <p>ADAAG: 4.13.9</p> <p>CBC 2007: 1133B.2.5.2</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$250.00</p>	<p>Total: \$250.00</p>	<p>Priority: 32.93</p>
		<p>Solution: Provide lever handle or other accessible hardware.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 245</p> <p>Item: Women's Restroom Grab Bars</p> <p>Problem Description: Grab bars not provided or are not code compliant.</p> <p>Measurement:</p> <p>ADAAG: 4.17.6</p> <p>CBC 2007: 1115B.4.1.3</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$500.00</p>	<p>Total: \$500.00</p>	<p>Priority: 32.93</p>
		<p>Solution: Provide accessible grab bars.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 433</p> <p><i>Item:</i> Men's Restroom</p> <p>Grab Bars</p> <p><i>Problem Description:</i> Grab bars not provided or are not code compliant.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.17.6</p> <p><i>CBC 2007:</i> 1115B.4.1.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 32.93</p>	<p><i>Solution:</i></p> <p>Provide accessible grab bars.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 440</p> <p><i>Item:</i> Women's Restroom</p> <p>Lavatory</p> <p><i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.</p> <p><i>Measurement:</i> 35" AFF</p> <p><i>ADAAG:</i> 4.19.2</p> <p><i>CBC 2007:</i> 1115B.4.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$900.00</p> <p><i>Total:</i> \$900.00</p> <p><i>Priority:</i> 32.93</p>	<p><i>Solution:</i></p> <p>Remount compliant fixture at accessible height.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 436</p> <p><i>Item:</i> Men's Restroom</p> <p>Lavatory</p> <p><i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.</p> <p><i>Measurement:</i> 35" AFF</p> <p><i>ADAAG:</i> 4.19.2</p> <p><i>CBC 2007:</i> 1115B.4.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$900.00</p> <p><i>Total:</i> \$900.00</p> <p><i>Priority:</i> 32.93</p>	<p><i>Solution:</i></p> <p>Remount compliant fixture at accessible height.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 448</p> <p><i>Item:</i> Concession Stand</p> <p>Public Counter</p> <p><i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).</p> <p><i>Measurement:</i> 43" AFF</p> <p><i>ADAAG:</i> 4.32.3 & 4</p> <p><i>CBC 2007:</i> 1122B.3 & 4</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$1,200.00</p> <p><i>Total:</i> \$1,200.00</p> <p><i>Priority:</i> 32.93</p>	<p><i>Solution:</i></p> <p>Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 449		JOB	\$1,750.00	\$1,750.00	32.93
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		Remodel sink cabinet.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 240		JOB	\$2,400.00	\$2,400.00	32.93
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Urinal Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 20" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 446		JOB	\$3,000.00	\$3,000.00	32.93
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Door Swing Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only; exterior door width plus 24").		Change door swing and provide raised landing and ramp down to walk			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 427		EA	\$600.00	\$13,200.00	32.93
<i>Item:</i> POT to All Playing Fields and Facilities		<i>Solution:</i>			
<i>Problem Description:</i> Fixed Seating Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).		Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. Two wheelchair spaces per bleacher situated so companion seat is available adjacent			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(19)a		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 426</p> <p><i>Item:</i> POT to All Playing Fields and Facilities Drinking Fountain</p> <p><i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.3.(10)(a)</p> <p><i>CBC 2007:</i> 1115B.4.6.1</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$2,000.00</p> <p><i>Total:</i> \$38,000.00</p> <p><i>Priority:</i> 32.93</p>	<p><i>Solution:</i></p> <p>Provide accessible fountains, hi-lo combination.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 425</p> <p><i>Item:</i> POT to All Playing Fields and Facilities Accessible Route</p> <p><i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.3.2</p> <p><i>CBC 2007:</i> 1114B.1.2</p>	<p>On-Site</p>	<p><i>Unit:</i> LF</p> <p><i>Cost:</i> \$45.00</p> <p><i>Total:</i> \$315,000.00</p> <p><i>Priority:</i> 32.93</p>	<p><i>Solution:</i></p> <p>Provide new 48" wide walk / sidewalk to connect all park facilities and participation areas. Includes dugouts, spectator seating/viewing, and access on to fields.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Police Department</p> <p><i>Item #:</i> 2</p> <p><i>Item:</i> Accessible Parking Parking</p> <p><i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.2(5)(b)</p> <p><i>CBC 2007:</i> 1129B.3.2</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 32.46</p>	<p><i>Solution:</i></p> <p>Provide van accessible sign.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>19th Avenue Park</p> <p><i>Item #:</i> 400</p> <p><i>Item:</i> POT from Restrooms to Concession Stand Sidewalk</p> <p><i>Problem Description:</i> Sidewalk less than 36" between bollards. (48" wide required in CA only).</p> <p><i>Measurement:</i> 18" wide</p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1133B.7.1</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$200.00</p> <p><i>Total:</i> \$200.00</p> <p><i>Priority:</i> 32.44</p>	<p><i>Solution:</i></p> <p>Remove bollards and provide required width.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 413		JOB	\$250.00	\$250.00	32.44
<i>Item:</i> Concession Stand		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 401		JOB	\$200.00	\$600.00	32.44
<i>Item:</i> Picnic Area		<i>Solution:</i>			
Cooking and Grills		Modify cook surface height as required.			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		<i>Funding source:</i>			
<i>Measurement:</i> 36" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.7.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 418		JOB	\$600.00	\$600.00	32.44
<i>Item:</i> Concession Stand		<i>Solution:</i>			
Sink		Provide accessible sink faucet controls.			
<i>Problem Description:</i> Sink faucet controls not accessible.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 415		JOB	\$1,200.00	\$1,200.00	32.44
<i>Item:</i> Concession Stand		<i>Solution:</i>			
Public Counter		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		<i>Funding source:</i>			
<i>Measurement:</i> 41" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.32.3 & 4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 394		JOB	\$300.00	\$1,200.00	32.44
<i>Item:</i> Parking		<i>Solution:</i>			
<i>Item:</i> Parking		Provide required accessible parking spaces with signs including a minimum of one van space.			
<i>Problem Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.2(5)*		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 403		JOB	\$500.00	\$1,500.00	32.44
<i>Item:</i> Picnic Area		<i>Solution:</i>			
<i>Item:</i> Picnic Area		Modify picnic table as required to provide knee clearance.			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.4.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 417		JOB	\$1,750.00	\$1,750.00	32.44
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Item:</i> Sink		Remodel sink cabinet.			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 416		JOB	\$1,750.00	\$1,750.00	32.44
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Item:</i> Sink		Remodel sink cabinet to lower sink.			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 37.5" aff		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 399		JOB	\$2,000.00	\$2,000.00	32.44
<i>Item:</i> POT from Restrooms to Concession Stand Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided per floor: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide accessible fountains, hi-lo combination.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 402		LF	\$45.00	\$2,025.00	32.44
<i>Item:</i> Picnic Area Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 395		LF	\$45.00	\$5,400.00	32.44
<i>Item:</i> POT from 19th Ave. to Park Facilities Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 405		JOB	\$3,200.00	\$6,400.00	32.44
<i>Item:</i> POT from Concession Stand to Baseball Field #1 Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain (CA only: all drinking fountain bubbler out lets more than 6" from front edge.		Provide new, accessible fountain.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 404		LF	\$45.00	\$15,750.00	32.44
<i>Item:</i> POT from Concession Stand to Baseball Field #1 Accessible Route		<i>Solution:</i> Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Including participation areas at ball field to include dugouts, spectator seating/viewing, and access on to the field.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 408		LF	\$45.00	\$18,000.00	32.44
<i>Item:</i> POT from Dog Park to Baseball Field #2 Participation Area		<i>Solution:</i> Make all participation areas accessible.			
<i>Problem Description:</i> An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.4.3		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 409		LF	\$45.00	\$18,000.00	32.44
<i>Item:</i> POT to Soccer Field Participation Area		<i>Solution:</i> Make all participation areas accessible.			
<i>Problem Description:</i> An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.4.3		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 410		LF	\$45.00	\$27,000.00	32.44
<i>Item:</i> POT from Restrooms to Baseball Field #2 Accessible Route		<i>Solution:</i> Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site to include dugouts, spectator seating/viewing, and access on to the field.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 407		LF	\$45.00	\$31,500.00	32.44
<i>Item:</i> POT from Dog Park to Baseball Field #2 Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 412		JOB	\$35,000.00	\$35,000.00	32.44
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Architectural plans required: Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 411		JOB	\$35,000.00	\$35,000.00	32.44
<i>Item:</i> Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Architectural plans required: Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 406		LF	\$45.00	\$52,650.00	32.44
<i>Item:</i> POT from Parking to Dog Park Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 84		REF			31.46
<i>Item:</i> Common Use Kitchen					
	Sink	<i>Solution:</i>			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		Provide new sink remodel and cabinet as needed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 86		REF			31.46
<i>Item:</i> Common Use Kitchen					
	Sink	<i>Solution:</i>			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 36.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 6		JOB	\$0.00	\$0.00	31.46
<i>Item:</i> Lobby					
	Vending Machine	<i>Solution:</i>			
<i>Problem Description:</i> Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor.		Advise vendor/leasing company to provide accessible vending machine.			
<i>Measurement:</i> 66" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1126B		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 110		JOB		\$0.00	31.46
<i>Item:</i> Veterans Hall					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		Modify equipment or mounting.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 96		JOB	\$25.00	\$25.00	31.46
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Stall Door		Adjust closer.			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.22.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 103		JOB	\$25.00	\$25.00	31.46
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Stall Door		Adjust closer.			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.22.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 82		JOB	\$50.00	\$50.00	31.46
<i>Item:</i> Common Use Kitchen		<i>Solution:</i>			
Reach Range		Relocate microwave to counter height.			
<i>Problem Description:</i> Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".		<i>Funding source:</i>			
<i>Measurement:</i> 58" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 6(c)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.6		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 77		JOB	\$50.00	\$50.00	31.46
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
Reach Range		Modify equipment or mounting.			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 89		JOB	\$100.00	\$100.00	31.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SND: 59" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 10		JOB	\$100.00	\$100.00	31.46
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 43" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 81		JOB	\$100.00	\$100.00	31.46
<i>Item:</i> Common Use Kitchen Reach Range		<i>Solution:</i>			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		Modify equipment or mounting.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 11		JOB	\$150.00	\$150.00	31.46
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 7"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 100		JOB	\$50.00	\$150.00	31.46
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Coat Hook		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 60" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 99		JOB	\$150.00	\$150.00	31.46
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Accessories		Relocate or provide new accessible mirror.			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 47" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.19.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 91		JOB	\$150.00	\$150.00	31.46
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Accessories		Relocate or provide new accessible mirror.			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 46" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.19.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 93		JOB	\$50.00	\$150.00	31.46
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Coat Hook		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 60" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 24		JOB	\$250.00	\$250.00	31.46
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		Replace with 42" long side grab bar positioned so bar extends 54" from back wall.			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> SGB: extends 40.5" from rear wall		<i>Projected year of completion:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 71		JOB	\$250.00	\$250.00	31.46
<i>Item:</i> Teen Center Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.9		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 94		JOB	\$250.00	\$250.00	31.46
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		Relocate accessible side grab bar.			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> SGB: extends 39" from rear wall		<i>Projected year of completion:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 101		JOB	\$250.00	\$250.00	31.46
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Relocate accessible side grab bar.			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> SGB: extends 53" from rear wall		<i>Projected year of completion:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1					

Police Department	First Floor				
<i>Item #:</i> 16		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom		JOB	\$300.00	\$300.00	31.46
	Grab Bars	<i>Solution:</i>			
<i>Problem Description:</i> Clearance from toilet tank to grab bar less than 1-1/2".		Relocate rear grab bar to provide at least 1-1/2" clearance to tank. Bar shall not exceed 36" centerline above floor.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor				
<i>Item #:</i> 102		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom		JOB	\$300.00	\$300.00	31.46
	Grab Bars	<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Measurement:</i> 39" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor				
<i>Item #:</i> 95		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Women's Restroom		JOB	\$300.00	\$300.00	31.46
	Grab Bars	<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Measurement:</i> 39" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor				
<i>Item #:</i> 92		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Women's Restroom		JOB	\$400.00	\$400.00	31.46
	Accessories	<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> FTD dispenser knobs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 15		JOB	\$500.00	\$500.00	31.46
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Replace with 42" long side grab bar positioned so bar extends 54" from back wall.			
<i>Problem Description:</i> Side grab bar less than 42" long and extending less than 54" from rear wall.		<i>Funding source:</i>			
<i>Measurement:</i> SGB: extends 40.5" from rear wall		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 29(b)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 73		JOB	\$500.00	\$500.00	31.46
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
Door Clearance		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only: or has leaf size less than 36" wide or 80" high).		<i>Funding source:</i>			
<i>Measurement:</i> 30.5" wide		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 107		JOB	\$250.00	\$500.00	31.46
<i>Item:</i> Veterans Hall Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 72		JOB	\$250.00	\$750.00	31.46
<i>Item:</i> Teen Center Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 5		JOB	\$1,200.00	\$1,200.00	31.46
<i>Item:</i> Lobby		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 42" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 76		JOB	\$1,200.00	\$1,200.00	31.46
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> Knee space not provided		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 108		JOB	\$1,500.00	\$1,500.00	31.46
<i>Item:</i> Veterans Hall		<i>Solution:</i>			
<i>Problem Description:</i> Door Pair		Provide new door leaves, unequal in width, to existing frame for pair of doors.			
<i>Problem Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°.		<i>Funding source:</i>			
<i>Measurement:</i> 30" wide		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.3.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 83		JOB	\$1,750.00	\$1,750.00	31.46
<i>Item:</i> Common Use Kitchen		<i>Solution:</i>			
<i>Problem Description:</i> Sink		Remodel sink cabinet.			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 113		JOB	\$3,300.00	\$3,300.00	31.46
<i>Item:</i> Veterans Hall		<i>Solution:</i>			
	Tray Pass-thru	Remodel pass-thru and counter to be 34" max. above floor.			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 40" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 5.2		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1122B.4					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 80		JOB	\$3,300.00	\$3,300.00	31.46
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
	Tray Pass-thru	Remodel pass-thru and counter to be 34" max. above floor.			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 39.5" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 5.2		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1122B.4					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 109		JOB	\$6,500.00	\$6,500.00	31.46
<i>Item:</i> Veterans Hall		<i>Solution:</i>			
	Exit Door	Modify exit to be accessible. Requires ramp or wheelchair lift at stairs to provide an accessible exit.			
<i>Problem Description:</i> Public exit not accessible to disabled persons.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.14.1		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1134B.2.1					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 75		JOB	\$6,500.00	\$6,500.00	31.46
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
	Exit Door	Modify exit to be accessible. Requires ramp or wheelchair lift at stairs to provide an accessible exit.			
<i>Problem Description:</i> Public exit not accessible to disabled persons.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.14.1		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1134B.2.1					

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 455		REF			30.98
<i>Item:</i> POT from Parking to Baseball Fields Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).		Make all participation areas accessible.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 460		JOB	\$1,200.00	\$1,200.00	30.98
<i>Item:</i> Press Box and Concession Stand Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 39" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 458		JOB	\$1,200.00	\$1,200.00	30.98
<i>Item:</i> Concession Stand Adjacent to West Parking Lot Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 452		JOB	\$2,000.00	\$4,000.00	30.98
<i>Item:</i> POT from Parking to Baseball Fields Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided per floor: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide accessible fountains, hi-lo combination.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 453		EA	\$600.00	\$9,600.00	30.98
<i>Item:</i> POT from Parking to Baseball Fields Fixed Seating		<i>Solution:</i>			
<i>Problem Description:</i> Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).		Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. Two wheelchair spaces per bleacher situated so companion seat is adjacent.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(19)a		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 457		JOB	\$35,000.00	\$35,000.00	30.98
<i>Item:</i> South Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 461		JOB	\$35,000.00	\$35,000.00	30.98
<i>Item:</i> North Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 462		JOB	\$35,000.00	\$35,000.00	30.98
<i>Item:</i> North Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 456		JOB	\$35,000.00	\$35,000.00	30.98
<i>Item:</i> South Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 459		JOB	\$60,000.00	\$60,000.00	30.98
<i>Item:</i> Press Box and Concession Stand Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> Accessible path of travel not provided to press/announcer box.		Provide vertical access to press boxes, announcer booths and similar facilities.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1 (1)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 451		LF	\$45.00	\$108,000.00	30.98
<i>Item:</i> POT from Parking to Baseball Fields Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 157		REF			30.46
<i>Item:</i> Kitchen Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		Provide new sink remodel and cabinet as needed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 158		REF			30.46
<i>Item:</i> Kitchen					
	Sink	<i>Solution:</i>			
<i>Problem Description:</i>	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 155		JOB	\$25.00	\$25.00	30.46
<i>Item:</i> Kitchen					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i>	Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth.	Provide counter level microwave.			
<i>Measurement:</i> Microwave: 64" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1118B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 151		JOB	\$50.00	\$50.00	30.46
<i>Item:</i> Kitchen					
	Door Swing	<i>Solution:</i>			
<i>Problem Description:</i>	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").	Remove door to provide maneuvering space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 154		JOB	\$100.00	\$100.00	30.46
<i>Item:</i> Kitchen					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i>	Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15".	Modify equipment or mounting.			
<i>Measurement:</i> PTD: 58" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 166		JOB	\$150.00	\$150.00	30.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 6"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 174		JOB	\$150.00	\$150.00	30.46
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 6"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 160		JOB	\$500.00	\$500.00	30.46
<i>Item:</i> Restroom Hallway Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Change door swing, at door leading to assembly room.			
<i>Measurement:</i> 3" clear space		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 148		JOB	\$1,200.00	\$1,200.00	30.46
<i>Item:</i> Assembly Hall Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 38" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 156		JOB	\$1,750.00	\$1,750.00	30.46
<i>Item:</i> Kitchen		<i>Solution:</i>			
	Sink	Remodel sink cabinet.			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 144		JOB	\$500.00	\$2,000.00	30.46
<i>Item:</i> POT from E St. to Fountain Park		<i>Solution:</i>			
	Picnic Area	Modify picnic table as required to provide knee clearance.			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.4.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 168		JOB	\$2,600.00	\$2,600.00	30.46
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
	Door Swing	Provide relocated new door and frame; remodel walls as needed AND verify Historic Preservation of building to maintain historic materials and finishes.			
<i>Problem Description:</i> Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 25(c)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 11B-26A(c)		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 122		LF	\$45.00	\$2,700.00	30.46
<i>Item:</i> POT from East Accessible Parking to North Picnic Shelter		<i>Solution:</i>			
	Accessible Route	Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 143		LF	\$45.00	\$2,700.00	30.46
<i>Item:</i> POT from E St. to Fountain Park Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 142		JOB	\$500.00	\$3,000.00	30.46
<i>Item:</i> POT from E St. to Fountain Park Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 153		JOB	\$5,000.00	\$5,000.00	30.46
<i>Item:</i> Kitchen Food Preparation		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to food preparation area does not allow approach, egress and exit.		Provide 60" diameter turn space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.5.8		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 530		JOB	\$2,000.00	\$4,000.00	30.39
<i>Item:</i> POT from D St. to Gazebo Stage Information Display		<i>Solution:</i>			
<i>Problem Description:</i> Raised information display is not accessible.		Recommended relocating information plaques to an accessible viewing height. Otherwise provide additional accessible display			
<i>Measurement:</i> 43" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & .4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 539		JOB	\$30,000.00	\$30,000.00	30.39
<i>Item:</i> Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 540		JOB	\$30,000.00	\$30,000.00	30.39
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 302		JOB	\$275.00	\$275.00	30.02
<i>Item:</i> Rear Building Hallway Fire Alarm		<i>Solution:</i>			
<i>Problem Description:</i> Fire alarm pull stations not 48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.		Remount fire alarm station to be 48" from floor to center.			
<i>Measurement:</i> 62" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 907.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 293		JOB	\$500.00	\$500.00	30.02
<i>Item:</i> Entry From Fox St. Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Change door swing.			
<i>Measurement:</i> 10" clear space		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 297		JOB	\$250.00	\$750.00	30.02
<i>Item:</i> Offices		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.9		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 304		JOB	\$250.00	\$1,000.00	30.02
<i>Item:</i> Conference Room & Restroom Hall		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.9		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 298		JOB	\$250.00	\$1,500.00	30.02
<i>Item:</i> Rear Building Hallway		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.9		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 300		JOB	\$2,000.00	\$2,000.00	30.02
<i>Item:</i> Rear Building Hallway		<i>Solution:</i>			
Drinking Fountain		Provide additional fountain or hi-lo combination fountain.			
<i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.1					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 294		JOB	\$2,100.00	\$2,100.00	30.02
<i>Item:</i> Lobby		<i>Solution:</i>			
Counter Gate		Remodel counter and gate.			
<i>Problem Description:</i> Gate at the end of counter provides less than 36" clear opening width when fully opened.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i> 34.5" wide & 32" deep					
<i>ADAAG:</i> 4.3.3					
<i>CBC 2007:</i> 1105B.3.2					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 308		JOB	\$35,000.00	\$35,000.00	30.02
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Restroom		Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i>					
<i>ADAAG:</i> 4.22					
<i>CBC 2007:</i> 1115B.3.1					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 313		JOB	\$35,000.00	\$35,000.00	30.02
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Restroom		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i>					
<i>ADAAG:</i> 4.22					
<i>CBC 2007:</i> 1115B.3.1					

Section Sub-Total: \$1,793,840

**Safe
Compliance Only**

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 351		REF			15
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Height of water closet seat less than 17" or more than 19" from floor.		Provide new accessible water closet.			
<i>Measurement:</i> 15" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 363		REF			15
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Height of water closet seat less than 17" or more than 19" from floor.		Provide new accessible water closet.			
<i>Measurement:</i> 15" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 328		REF			15
<i>Item:</i> East Accessible Parking to Main Entry Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 330		REF			15
<i>Item:</i> East Accessible Parking to Main Entry Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 390		JOB	\$90.00	\$90.00	15
<i>Item:</i> Recreation Hall: Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 389		JOB	\$90.00	\$90.00	15
<i>Item:</i> Recreation Hall: Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 379		JOB	\$90.00	\$90.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 378		JOB	\$90.00	\$90.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 325		JOB	\$90.00	\$90.00	15
<i>Item:</i> East Accessible Parking to Main Entry Gate		<i>Solution:</i>			
<i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).		Provide 10" min. "kick plate" covering width of gate when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 320		JOB	\$100.00	\$100.00	15
<i>Item:</i> North Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 340		JOB	\$100.00	\$100.00	15
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 44" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 341		JOB	\$100.00	\$100.00	15
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 45" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 355		JOB	\$100.00	\$100.00	15
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 46" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 369		JOB	\$100.00	\$100.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 48" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 368		JOB	\$100.00	\$100.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 54" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 383		JOB	\$100.00	\$100.00	15
<i>Item:</i> Recreation Hall: Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 48" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 353		JOB	\$100.00	\$100.00	15
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 43" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 373		JOB	\$250.00	\$250.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 385		JOB	\$250.00	\$250.00	15
<i>Item:</i> Recreation Hall: Men's Restroom Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 347		JOB	\$300.00	\$300.00	15
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Relocate partition to provide 60" width.			
<i>Measurement:</i> 59" wide		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 323		JOB	\$325.00	\$325.00	15
<i>Item:</i> North Accessible Parking Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 321		JOB	\$350.00	\$350.00	15
<i>Item:</i> North Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		Provide van parking space(s) by restriping; provide van sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 329		JOB	\$350.00	\$350.00	15
<i>Item:</i> East Accessible Parking to Main Entry Parking		<i>Solution:</i>			
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		Provide van parking space(s) by restriping; provide van sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 381		JOB	\$500.00	\$500.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 392		JOB	\$500.00	\$500.00	15
<i>Item:</i> Recreation Hall: Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 326		JOB	\$300.00	\$900.00	15
<i>Item:</i> East Accessible Parking to Main Entry Parking		<i>Solution:</i>			
<i>Problem Description:</i> At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required.		Provide required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 393		LF	\$170.00	\$1,360.00	15
<i>Item:</i> Recreation Hall: Men's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 382		LF	\$170.00	\$1,360.00	15
<i>Item:</i> Recreation Hall: Women's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 37" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 322		JOB	\$1,500.00	\$1,500.00	15
<i>Item:</i> North Accessible Parking Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%) due to built-up curb ramp within aisle.		Remove built up ramp and provide curb cut with dropped landing ramp in each direction.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.6.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 362		JOB	\$4,500.00	\$4,500.00	15
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Provide new accessible water closet and relocate plumbing.			
<i>Measurement:</i> 13" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 350		JOB	\$4,500.00	\$4,500.00	15
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Provide new accessible water closet and relocate plumbing.			
<i>Measurement:</i> 14.5" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 324		SF	\$25.00	\$7,500.00	15
<i>Item:</i> POT from Accessible Parking to Main Entry Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.3% - 2.6% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 585		REF			5.85
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 575		REF			5.85
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 562		REF			5.85
<i>Item:</i> POT Around Play Structure Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 578		REF		\$0.00	5.85
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only; not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall).		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 567		REF		\$0.00	5.85
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only; not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall).		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 570		JOB	\$90.00	\$90.00	5.85
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 569		JOB	\$90.00	\$90.00	5.85
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 580		JOB	\$90.00	\$90.00	5.85
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 581		JOB	\$90.00	\$90.00	5.85
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 577		JOB	\$100.00	\$100.00	5.85
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: 41.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 566		JOB	\$100.00	\$100.00	5.85
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: push button 41.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 576		LF	\$170.00	\$1,360.00	5.85
<i>Item:</i> Men's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 586		LF	\$170.00	\$1,360.00	5.85
<i>Item:</i> Women's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 574		JOB	\$2,400.00	\$2,400.00	5.85
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 17.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 573		JOB	\$7,500.00	\$7,500.00	5.85
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet.		Provide accessible water closet, remodel walls, reroute plumbing and HVAC systems, repair tiled surfaces, patch finishes to match and repaint as needed. Provide accessible accessories and grab bars.			
<i>Measurement:</i> 55" wide		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 584		JOB	\$7,500.00	\$7,500.00	5.85
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet.		Provide accessible water closet, remodel walls, reroute plumbing and HVAC systems, repair tiled surfaces, patch finishes to match and repaint as needed. Provide accessible accessories and grab bars.			
<i>Measurement:</i> 55" wide		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 561		LF	\$45.00	\$13,320.00	5.85
<i>Item:</i> POT Around Play Structure					
	Sidewalk	<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk more than 36" but less than 48" wide (required in CA only).		Enlarge width of walk to 48".			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 511		JOB	\$50.00	\$50.00	4.88
<i>Item:</i> Men's Restroom					
	Lavatory	<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds.		Adjust self-closing faucet at accessible lavatory.			
<i>Measurement:</i> 7 seconds		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 520		JOB	\$100.00	\$100.00	4.88
<i>Item:</i> Women's Restroom					
	Accessories	<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: push button 43" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 519		JOB	\$100.00	\$100.00	4.88
<i>Item:</i> Women's Restroom					
	Accessories	<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> TPD: 41" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 505		JOB	\$100.00	\$100.00	4.88
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 41" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 506		JOB	\$100.00	\$100.00	4.88
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: push button 43" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 464		JOB	\$100.00	\$200.00	4.88
<i>Item:</i> West Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 480		JOB	\$100.00	\$200.00	4.88
<i>Item:</i> East Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 482		JOB	\$200.00	\$200.00	4.88
<i>Item:</i> East Parking Lot Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking aisle is not located on the passenger side (required in CA only).		Modify parking aisle(s) to create accessible space by restriping.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 466		JOB	\$200.00	\$200.00	4.88
<i>Item:</i> West Parking Lot Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking aisle is not located on the passenger side (required in CA only).		Modify parking aisle(s) to create accessible space by restriping.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 485		JOB	\$315.00	\$315.00	4.88
<i>Item:</i> East Parking Lot Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.		Remove the words "Van Accessible" from existing sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 467		JOB	\$325.00	\$325.00	4.88
<i>Item:</i> West Parking Lot Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 484		JOB	\$325.00	\$325.00	4.88
<i>Item:</i> East Parking Lot Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 489		SF	\$21.00	\$336.00	4.88
<i>Item:</i> Walkway Adjacent to Basketball Court Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.		Remove, replace or repair area of pavement sufficient to correct abrupt change in level.			
<i>Measurement:</i> 5/8" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 517		JOB	\$500.00	\$500.00	4.88
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 529		JOB	\$500.00	\$500.00	4.88
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Flush Control: Operating handle requires more than 5 lbs force to operate.		Replace flush control with properly mounted accessible type, or install sensor flush.			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 518		JOB	\$500.00	\$500.00	4.88
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Flush Control: Operating handle requires more than 5 lbs force to operate.		Replace flush control with properly mounted accessible type, or install sensor flush.			
<i>Measurement:</i> 12 lbs @ toilet		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.5		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 528		JOB	\$500.00	\$500.00	4.88
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19" o.c.		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 503		JOB	\$550.00	\$550.00	4.88
<i>Item:</i> POT from West Parking to Tennis Court Gate		<i>Solution:</i>			
<i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).		Provide 10" min. "kick plate" covering width of gate and accessible gate operating hardware.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 510		JOB	\$300.00	\$600.00	4.88
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i> 32.25" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 524		JOB	\$300.00	\$600.00	4.88
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i> 32.25" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 486		SF	\$45.00	\$720.00	4.88
<i>Item:</i> Walkway Adjacent to Basketball Court		<i>Solution:</i>			
<i>Problem Description:</i> Less than 48" level space at top and 1:12 flared sides not provided.		Provide 48" level space at top of ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.5; Fig.12(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 500		SF	\$45.00	\$1,350.00	4.88
<i>Item:</i> POT from Restrooms to Playground		<i>Solution:</i>			
<i>Problem Description:</i> Restroom entry has a cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.0% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 527		JOB	\$1,500.00	\$1,500.00	4.88
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Toilet Stall		Provide new enclosure at existing water closet fixture.			
<i>Problem Description:</i> Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall).		<i>Funding source:</i>			
<i>Measurement:</i> 56" wide		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.17.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.4.3		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 513		JOB	\$1,500.00	\$1,500.00	4.88
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall).		Provide new enclosure at existing water closet fixture.			
<i>Measurement:</i> 56" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 478		SF	\$25.00	\$1,500.00	4.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 2.7% cross slope, near east lot		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 516		JOB	\$1,500.00	\$1,500.00	4.88
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor space width in front of accessible urinal not provided. 18" clearance to fixture centerline required when alcove is deeper than 24".		Provide clear floor space at accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 16" centerline to divider		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4 1115B.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 497		SF	\$45.00	\$2,250.00	4.88
<i>Item:</i> POT from Restrooms to Playground Ramp		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Top landing less than 60"x60".		Modify ramp top landing to 60"x60" length.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 471		JOB	\$2,500.00	\$2,500.00	4.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot		<i>Solution:</i>			
Curb Ramp		Demolish existing and provide new curb ramp.			
<i>Problem Description:</i> Cross slope greater than 2%		<i>Funding source:</i>			
<i>Measurement:</i> 2.9% cross slope, west curb ramp		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.8.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 472		JOB	\$2,500.00	\$2,500.00	4.88
<i>Item:</i> POT from West Parking Lot to East Parking Lot		<i>Solution:</i>			
Curb Ramp		Demolish existing and provide new curb ramp.			
<i>Problem Description:</i> Cross slope greater than 2%		<i>Funding source:</i>			
<i>Measurement:</i> 2.7% east curb ramp		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.8.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 483		SF	\$25.00	\$3,600.00	4.88
<i>Item:</i> East Parking Lot		<i>Solution:</i>			
Parking Aisle		Modify slope at accessible parking space aisle.			
<i>Problem Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%).		<i>Funding source:</i>			
<i>Measurement:</i> 2.8% slope, east space		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.6.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 465		SF	\$25.00	\$4,050.00	4.88
<i>Item:</i> West Parking Lot		<i>Solution:</i>			
Parking		Modify slope at accessible parking space.			
<i>Problem Description:</i> Accessible parking space has slope greater than 1/4":12" (2%).		<i>Funding source:</i>			
<i>Measurement:</i> 2.9% slope, east side disabled parking space		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.6.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 481		SF	\$25.00	\$4,050.00	4.88
<i>Item:</i> East Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking space has slope greater than 1/4":12" (2%).		Modify slope at accessible parking space.			
<i>Measurement:</i> East space		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.6.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 490		SF	\$25.00	\$13,500.00	4.88
<i>Item:</i> Walkway Adjacent to Basketball Court Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.9% - 6.0% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 492		LF	\$45.00	\$14,400.00	4.88
<i>Item:</i> PoT from Avocado Court to Daphne Lane Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.7% - 3.3% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 598		REF			4.15
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 255		REF			4.15
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).			
<i>Measurement:</i> 57" wide		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 252		REF			4.15
<i>Item:</i> Women's Restroom Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Change door swing.			
<i>Measurement:</i> 57" maneuvering space		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 25(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 11B-26A(a)		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 590		REF			4.15
<i>Item:</i> Accessible Parking Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.		Provide compliant parking signage that does not contain the word "handicapped".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> VC §22511.9.		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 254		JOB	\$90.00	\$90.00	4.15
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i>		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 594		JOB	\$230.00	\$230.00	4.15
<i>Item:</i> POT from Accessible Parking to East Side Entry Signage		<i>Solution:</i>			
<i>Problem Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.		Provide signage sufficient to guide persons to accessible entrances.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 597		LF	\$9.00	\$288.00	4.15
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Contrasting color strip not provided at all stair nosings (required in CA only).		Provide contrasting color strips at all exterior stair treads.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 589		JOB	\$325.00	\$325.00	4.15
<i>Item:</i> Accessible Parking Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 262		JOB	\$500.00	\$500.00	4.15
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal mounted with rim more than 17" above floor.		Remount existing compliant fixture at accessible height.			
<i>Measurement:</i> 19" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 261		JOB	\$1,500.00	\$1,500.00	4.15
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall).		Provide new enclosure at existing water closet fixture.			
<i>Measurement:</i> 58" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 588		JOB	\$300.00	\$1,500.00	4.15
<i>Item:</i> Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required.		Provide required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 596		SF	\$45.00	\$18,000.00	4.15
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		Remove existing ramp, regrade to 5% or less & provide sloped walkway.			
<i>Measurement:</i> 6.3% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 554		REF			3.9
<i>Item:</i> Restroom Building Existing Facility		<i>Solution:</i>			
<i>Problem Description:</i> At time of the survey; Building is currently under construction and/or renovation.		Ensure compliance with ADAAG 4.1.6 and CBC ch 11B			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1134B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 186		REF			3.9
<i>Item:</i> Conference Room Exit Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 182		REF			3.9
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp Walk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk at ramp: Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 2.7% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 287		REF			3.9
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		Provide new sink remodel and cabinet as needed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 216		JOB	\$25.00	\$25.00	3.9
<i>Item:</i> Men's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated corridor, rubber wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 264		JOB	\$25.00	\$25.00	3.9
<i>Item:</i> Council Chambers Lobby Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated lobby, rubber wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 204		JOB	\$25.00	\$25.00	3.9
<i>Item:</i> Restroom Hallway Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated corridor, wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 230		JOB	\$25.00	\$25.00	3.9
<i>Item:</i> Women's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated corridor, rubber wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 209		JOB	\$90.00	\$90.00	3.9
<i>Item:</i> Restroom Hallway Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 274		JOB	\$90.00	\$90.00	3.9
<i>Item:</i> Council Chamber Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 265		JOB	\$90.00	\$90.00	3.9
<i>Item:</i> Council Chambers Lobby Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 275		JOB	\$90.00	\$90.00	3.9
<i>Item:</i> Council Chamber Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 178		JOB	\$100.00	\$100.00	3.9
<i>Item:</i> On Site Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 212		JOB	\$100.00	\$100.00	3.9
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 226		JOB	\$100.00	\$100.00	3.9
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 201		JOB	\$25.00	\$150.00	3.9
<i>Item:</i> Main Lobby/Hallway Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Rubber wedge not allowed if fire rated corridor or fire rated door.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 266		JOB	\$90.00	\$180.00	3.9
<i>Item:</i> Council Chambers Lobby Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1011.3		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 194		JOB	\$230.00	\$230.00	3.9
<i>Item:</i> Council Chambers N. Entry Stairs Signage		<i>Solution:</i>			
<i>Problem Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.		Provide signage sufficient to guide persons to accessible entrances.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 183		SF	\$5.00	\$400.00	3.9
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp Walk		<i>Solution:</i>			
<i>Problem Description:</i> Walk: Irregular surface in asphalt next to ramp.		Smooth pavement surface; grind or refinish surface.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 192		LF	\$75.00	\$1,050.00	3.9
<i>Item:</i> Council Chambers N. Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i> 2" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 190		LF	\$75.00	\$1,500.00	3.9
<i>Item:</i> East Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i> 2" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 290		JOB	\$250.00	\$1,500.00	3.9
<i>Item:</i> Offices		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 196		SF	\$45.00	\$1,620.00	3.9
<i>Item:</i> Council Chambers N. Accessible Ramp		<i>Solution:</i>			
Ramp		Modify ramp mid landing to 72" length.			
<i>Problem Description:</i> Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs).		<i>Funding source:</i>			
<i>Measurement:</i> 48"		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.8.4(3)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.4		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 276		JOB	\$1,850.00	\$1,850.00	3.9
<i>Item:</i> Council Conference Room		<i>Solution:</i>			
Sink		Provide new sink remodel and cabinet as needed.			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		<i>Funding source:</i>			
<i>Measurement:</i> 7.5" deep		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 197		JOB	\$230.00	\$2,070.00	3.9
<i>Item:</i> On Site Directions and Wayfinding		<i>Solution:</i>			
Signage		Provide signage sufficient to guide persons to accessible entrances. Specific layout and design plans recommended.			
<i>Problem Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 181		SF	\$45.00	\$5,400.00	3.9
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk at ramp: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		Modify walk/sidewalk slope to 1:20 or less.			
<i>Measurement:</i> 5.7% - 6.7% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 180		SF	\$45.00	\$7,200.00	3.9
<i>Item:</i> Walk from Accessible Parking to Sidewalk Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.9% - 7.9% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 47		REF			3.17
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 42" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 57		REF			3.17
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 43.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 63		JOB	\$90.00	\$90.00	3.17
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.		Provide sanitary facility sign that shows the international symbol.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 51		JOB	\$90.00	\$90.00	3.17
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.		Provide sanitary facility sign that shows the international symbol.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 39		JOB	\$90.00	\$180.00	3.17
<i>Item:</i> Auditorium Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 40		JOB	\$90.00	\$180.00	3.17
<i>Item:</i> Auditorium Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 53		JOB	\$300.00	\$300.00	3.17
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Toilet Stall		Relocate partition to provide 60" width.			
<i>Problem Description:</i> Toilet stall less than 60" wide.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 59" wide		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.17.3		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1					

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 65		JOB	\$300.00	\$300.00	3.17
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Toilet Stall		Relocate partition to provide 60" width.			
<i>Problem Description:</i> Toilet stall less than 60" wide.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 59.5" wide		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.17.3		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1					

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 54		JOB	\$500.00	\$500.00	3.17
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Water Closet		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 19.5" o.c.		<i>Projected year of completion:</i>			
<i>ADAAG:</i> Fig. 28		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.1					

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 439		REF			2.93
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		Relocate accessible grab bars.			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 33.75" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.16.4		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2					

<p>Youth Sports Complex</p> <p>Item #: 435</p> <p>Item: Men's Restroom Grab Bars</p> <p>Problem Description: Grab bars are non compliant and/or within required height.</p> <p>Measurement: 33.75" AFF</p> <p>ADAAG: 4.16.4</p> <p>CBC 2007: 1115B.4.1.3.1 & 2</p>	<p>First Floor</p>	<p>Unit: REF</p>	<p>Cost:</p>	<p>Total:</p>	<p>Priority: 2.93</p>
		<p>Solution: Provide accessible grab bars at 33" from floor.</p>			
		<p>Funding source:</p>			
		<p>Official responsible: Maintenance Superintendent</p>			
		<p>Projected year of completion:</p>			
		<p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 421</p> <p>Item: Accessible Parking Parking Signage</p> <p>Problem Description: Sign relating to parking privileges for disabled persons is noncompliant.</p> <p>Measurement:</p> <p>ADAAG:</p> <p>CBC 2007: VC §22511.9.</p>	<p>On-Site</p>	<p>Unit: REF</p>	<p>Cost:</p>	<p>Total:</p>	<p>Priority: 2.93</p>
		<p>Solution: Provide compliant parking signage that does not contain the word "handicapped".</p>			
		<p>Funding source:</p>			
		<p>Official responsible: Maintenance Superintendent</p>			
		<p>Projected year of completion:</p>			
		<p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 432</p> <p>Item: Men's Restroom Door Stopper</p> <p>Problem Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).</p> <p>Measurement:</p> <p>ADAAG:</p> <p>CBC 2007: 1133B.2.6</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$25.00</p>	<p>Total: \$25.00</p>	<p>Priority: 2.93</p>
		<p>Solution: Remove door stopper when altering area. Provide rubber wedge.</p>			
		<p>Funding source:</p>			
		<p>Official responsible: Maintenance Superintendent</p>			
		<p>Projected year of completion:</p>			
		<p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 244</p> <p>Item: Women's Restroom Accessories</p> <p>Problem Description: CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.</p> <p>Measurement: 42" from rear wall</p> <p>ADAAG: 4.16.6</p> <p>CBC 2007: 1115B.8.4</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$75.00</p>	<p>Total: \$75.00</p>	<p>Priority: 2.93</p>
		<p>Solution: Relocate or provide new toilet paper dispenser.</p>			
		<p>Funding source:</p>			
		<p>Official responsible: Maintenance Superintendent</p>			
		<p>Projected year of completion:</p>			
		<p>Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 430</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.</p> <p><i>Measurement:</i> 42" from rear wall</p> <p><i>ADAAG:</i> 4.16.6</p> <p><i>CBC 2007:</i> 1115B.8.4</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$75.00</p> <p><i>Total:</i> \$75.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate or provide new toilet paper dispenser.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 441</p> <p><i>Item:</i> Women's Restroom Signage</p> <p><i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.3(16)(a)</p> <p><i>CBC 2007:</i></p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 442</p> <p><i>Item:</i> Women's Restroom Signage</p> <p><i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1115B.6</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 438</p> <p><i>Item:</i> Men's Restroom Signage</p> <p><i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1115B.6</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 437</p> <p><i>Item:</i> Men's Restroom Signage</p> <p><i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.3(16)(a)</p> <p><i>CBC 2007:</i></p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 428</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.</p> <p><i>Measurement:</i> SCD: 48" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 429</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.</p> <p><i>Measurement:</i> SD: 45" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 243</p> <p><i>Item:</i> Women's Restroom Accessories</p> <p><i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.</p> <p><i>Measurement:</i> SD: 45" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 242</p> <p><i>Item:</i> Women's Restroom Accessories</p> <p><i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.</p> <p><i>Measurement:</i> SCD: 47" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 241</p> <p><i>Item:</i> Men's Restroom Water Closet</p> <p><i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").</p> <p><i>Measurement:</i> 20" o.c.</p> <p><i>ADAAG:</i> Fig. 28</p> <p><i>CBC 2007:</i> 1115B.4.1.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 444</p> <p><i>Item:</i> Women's Restroom Water Closet</p> <p><i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").</p> <p><i>Measurement:</i> 20" o.c.</p> <p><i>ADAAG:</i> Fig. 28</p> <p><i>CBC 2007:</i> 1115B.4.1.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 422</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Gate</p> <p><i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1133B.2.6</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$550.00</p> <p><i>Total:</i> \$550.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide 10" min. "kick plate" covering width of gate including accessible hardware when altering area.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 419</p> <p><i>Item:</i> Accessible Parking Parking</p> <p><i>Problem Description:</i> At parking lot with 301-400 spaces, the number of accessible spaces is less than required by code; 8 spaces required.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.2(5)*</p> <p><i>CBC 2007:</i> Tbl. 11B-6</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$300.00</p> <p><i>Total:</i> \$2,400.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i></p> <p>Provide required accessible parking spaces with signs including a minimum of one van space.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 423</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Walk</p> <p><i>Problem Description:</i> Cross slope more than 1/4":12" (2%).</p> <p><i>Measurement:</i> 2.5% - 2.8% cross slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.1.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p> <p><i>Cost:</i> \$25.00</p> <p><i>Total:</i> \$15,250.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i></p> <p>Modify cross slope.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>19th Avenue Park</p> <p><i>Item #:</i> 398</p> <p><i>Item:</i> POT from Parking to Restrooms Walk</p> <p><i>Problem Description:</i> Cross slope more than 1/4":12" (2%).</p> <p><i>Measurement:</i> 6.9% cross slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.1.3</p>	<p>On-Site</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 2.44</p>	<p><i>Solution:</i></p> <p>Modify cross slope.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Police Department</p> <p><i>Item #:</i> 12</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.</p> <p><i>Measurement:</i> 46.5" from rear wall</p> <p><i>ADAAG:</i> 4.16.6</p> <p><i>CBC 2007:</i> 1115B.8.4</p>	<p>First Floor</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 1.46</p>	<p><i>Solution:</i></p> <p>Relocate or provide new toilet paper dispenser.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 21		REF			1.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 46" from rear wall		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.4		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 14		JOB	\$25.00	\$25.00	1.46
<i>Item:</i> Men's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Wedge not allowed if fire rated corridor.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 23		JOB	\$25.00	\$25.00	1.46
<i>Item:</i> Women's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Wedge not allowed if fire rated corridor.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 90		JOB	\$75.00	\$75.00	1.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 42" from rear wall		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.4		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 8		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Conference Room Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 17		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 25		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 26		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Office Hallway Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 78		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Teen Center Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 112		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Veterans Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 79		JOB	\$90.00	\$90.00	1.46
<i>Item:</i> Teen Center Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 19		JOB	\$100.00	\$100.00	1.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 43" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 88		JOB	\$100.00	\$100.00	1.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 48" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 98		JOB	\$100.00	\$100.00	1.46
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 48" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 20		JOB	\$150.00	\$150.00	1.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 7"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 111		JOB	\$90.00	\$180.00	1.46
<i>Item:</i> Veterans Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1011.3		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 7		JOB	\$90.00	\$180.00	1.46
<i>Item:</i> Conference Room Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 3		LF	\$27.00	\$216.00	1.46
<i>Item:</i> POT from Accessible Parking to Conference Room Entry Detectable Warning		<i>Solution:</i>			
<i>Problem Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.		Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.29.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 105		JOB	\$200.00	\$400.00	1.46
<i>Item:</i> Veterans Hall Lobby Door		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 97		JOB	\$500.00	\$500.00	1.46
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 18.75" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 104		JOB	\$500.00	\$500.00	1.46
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 18.5" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 454		NT	\$550.00	\$7,700.00	0.98
<i>Item:</i> POT from Parking to Baseball Fields Gate		<i>Solution:</i>			
<i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).		Provide 10" min. "kick plate" covering width of gate and accessible hardware when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 450		JOB	\$30,000.00	\$30,000.00	0.98
<i>Item:</i> Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> No accessible parking, capacity depends on layout, lot unimproved: At parking lot with 151-200 spaces, the number of accessible spaces is less than required by code; 6 spaces required.		Pave parking area for required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 140		REF		\$0.00	0.46
<i>Item:</i> POT from North Train Depot to Fountain Park Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided.		Provide 48" level space at top of ramp.			
<i>Measurement:</i> landing cross slope 3.5%		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.5; Fig.12(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 170		JOB	\$90.00	\$90.00	0.46
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 127		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 164		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 41" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 115		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 173		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 41.5" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 117		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.		Provide compliant parking signage that does not contain the word "handicapped".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> VC §22511.9.		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 118		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> An additional sign below the symbol of accessibility that states "Minimum Fine \$250" is not provided.		Provide an additional sign and/or additional language below the symbol of accessibility that states "Minimum Fine \$250".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> CBC 1129B.4		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 165		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 172		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 130		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> CA only: An additional sign that states "Minimum Fine \$250" is not provided.		Provide an additional sign and/or additional language below the symbol of accessibility that states "Minimum Fine \$250".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> CBC 1129B.4		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 114		JOB	\$100.00	\$100.00	0.46
<i>Item:</i> POT from East Accessible Parking to Follet St. Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Transition from Access aisle to curb ramp does not have a smooth transition.		Grind to provide flush condition.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.7.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.3		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 163		JOB	\$90.00	\$180.00	0.46
<i>Item:</i> Restroom Hallway Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i>		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 149		JOB	\$90.00	\$180.00	0.46
<i>Item:</i> Assembly Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 152		JOB	\$250.00	\$250.00	0.46
<i>Item:</i> Kitchen Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 159		SF	\$12.00	\$288.00	0.46
<i>Item:</i> Restroom Hallway Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door leading to Chamber of Commerce slopes more than 1/4":12" (2.0%).		Modify surface slope at door and verify Historic Preservation of building to maintain historic construction materials and finishes.			
<i>Measurement:</i> 2.4% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 129		JOB	\$315.00	\$315.00	0.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.		Remove the words "Van Accessible" from existing sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 128		JOB	\$325.00	\$325.00	0.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 116		JOB	\$325.00	\$325.00	0.46
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 177		JOB	\$500.00	\$500.00	0.46
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 171		JOB	\$500.00	\$500.00	0.46
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 169		JOB	\$300.00	\$600.00	0.46
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i> 34" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 176		JOB	\$300.00	\$600.00	0.46
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 124		SF	\$45.00	\$720.00	0.46
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Less than 48" level space at top and 1:12 flared sides not provided.		Provide 48" level space at top of ramp.			
<i>Measurement:</i> 2.6% slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.7.5; Fig.12(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1127B.5.4		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 147		JOB	\$1,500.00	\$1,500.00	0.46
<i>Item:</i> Assembly Hall Platform Lift		<i>Solution:</i>			
<i>Problem Description:</i> Landing and car lift floors are not flush.		Adjust limit switches to afford self leveling at car floor to landing and lower the lift frame into the floor farther.			
<i>Measurement:</i> 0.675" high		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i>		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 135		SF	\$45.00	\$1,890.00	0.46
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Bottom landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs).		Modify ramp bottom landing to 72" length.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.8.4(3)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.4		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 119		SF	\$45.00	\$4,950.00	0.46
<i>Item:</i> POT from East Accessible Parking to Follet St. Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.7% - 3.2% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 139		JOB	\$2,500.00	\$5,000.00	0.46
<i>Item:</i> POT from North Train Depot to Fountain Park Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope greater than 1:12 (8.3%).		Demolish existing and provide new curb ramp.			
<i>Measurement:</i> 9% slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.7.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1127B.5.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 136		SF	\$45.00	\$9,000.00	0.46
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 3.6% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 121		SF	\$45.00	\$10,800.00	0.46
<i>Item:</i> POT from East Accessible Parking to E St. Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 3.2% cross slope					
<i>ADAAG:</i> 4.3.7		<i>Funding source:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Official responsible:</i>		Maintenance Superintendent	
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 132		SF	\$45.00	\$63,000.00	0.46
<i>Item:</i> POT from Curb Ramp to North Entry Door Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.6% - 3.3% cross slope					
<i>ADAAG:</i> 4.3.7		<i>Funding source:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Official responsible:</i>		Maintenance Superintendent	
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 538		JOB	\$90.00	\$90.00	0.39
<i>Item:</i> Alley Entry Directional Sign		<i>Solution:</i>			
<i>Problem Description:</i> No directions posted at inaccessible entrance.		Provide sign directing people to accessible entrance.			
<i>Measurement:</i>					
<i>ADAAG:</i> 35.163(b)		<i>Funding source:</i>			
<i>CBC 2007:</i> 1127B.3		<i>Official responsible:</i>		Maintenance Superintendent	
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 534		SF	\$12.00	\$360.00	0.39
<i>Item:</i> POT from Gazebo to Day Spa Entry Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).		Demolish and replace surface slope at door.			
<i>Measurement:</i> 5.0% slope					
<i>ADAAG:</i> 4.13.6		<i>Funding source:</i>			
<i>CBC 2007:</i> 1133B.2.4		<i>Official responsible:</i>		Maintenance Superintendent	
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 537		SF	\$45.00	\$1,350.00	0.39
<i>Item:</i> POT from Gazebo to Alley Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.3%		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 531		JOB	\$500.00	\$1,500.00	0.39
<i>Item:</i> POT from D St. to Gazebo Stage Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. At least 50% of benches should have wheelchair spaces.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 311		REF			0.02
<i>Item:</i> Women's Restroom Door		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 316		REF			0.02
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 306		REF			0.02
<i>Item:</i> Men's Restroom Door		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 296		JOB	\$25.00	\$25.00	0.02
<i>Item:</i> Lobby Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 299		JOB	\$25.00	\$50.00	0.02
<i>Item:</i> Rear Building Hallway Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 305		JOB	\$25.00	\$75.00	0.02
<i>Item:</i> Conference Room & Restroom Hall Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 309		JOB	\$90.00	\$90.00	0.02
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 310		JOB	\$90.00	\$90.00	0.02
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 315		JOB	\$90.00	\$90.00	0.02
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 314		JOB	\$90.00	\$90.00	0.02
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.		Provide sanitary facility sign that shows the international symbol.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	On-Site				
<i>Item #:</i> 292		<i>Unit:</i> SF	<i>Cost:</i> \$12.00	<i>Total:</i> \$300.00	<i>Priority:</i> 0.02
<i>Item:</i> Entry From Fox St. Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).		Modify surface slope at door.			
<i>Measurement:</i> 3.2% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Bevalaqua Park	On-Site				
<i>Item #:</i> 587		<i>Unit:</i> JOB	<i>Cost:</i>	<i>Total:</i> \$0.00	<i>Priority:</i> 0
<i>Item:</i> Bevalaqua Park Existing Facility		<i>Solution:</i>			
<i>Problem Description:</i> Park is undeveloped at this time, appears to be used as a drainage basin.		If Building and facilities become public use in future. Ensure compliance with ADA and CBC ch 11			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1134B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Fire Station 2	First Floor				
<i>Item #:</i> 1		<i>Unit:</i> JOB	<i>Cost:</i> \$0.00	<i>Total:</i> \$0.00	<i>Priority:</i> 0
<i>Item:</i> Fire Station Building Existing Facility		<i>Solution:</i>			
<i>Problem Description:</i> Fire station was locked and vacant, no interior or site survey performed. Per Fire Department Administration, this station is used by qualified volunteers only. Building and facilities are not for public use. (See information in mid-blocks report for street accessibility.)		If the building and/or site facilities become public use in future, ensure compliance with ADAAG 4.1.6 and CBC 1134B.2.1.No cost associated with the building at this time			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1134B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Section Sub-Total: \$336,038

Section Sub-Total: **\$2,129,878**

Report Total: **\$2,305,669**

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Recreation
Department**

435 "C" Street
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6797
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Staff Report

ITEM 2

To: Lemoore City Council
From: Eric Ferreira, Recreation Coordinator
Date: August 13, 2013
Subject: Recognizing Summer Day Camp Volunteers

Discussion:

The Lemoore Recreation Department would like to recognize the efforts of the Lemoore Summer Day Camp Volunteers and thank their sponsors for the support of this program. It is because of the Volunteers that the Summer Day Camp runs efficiently and effectively. Teens from ages 14 to 17, volunteer up to 250 hours each during the nine-week Day Camp. When Camp concludes they will receive a \$200.00 gift from the generous businesses and individuals who sponsor them. Uniforms, training, and field trip expenses are paid for by such sponsors. This year's Summer Day Camp attendance averaged 60 campers per week, the largest overall attendance in its history.

The Recreation Department obtained six sponsorships this year for the Volunteer Program. The remaining two positions were sponsored by the Department's Youth Recreation Fund which is provided by the Lemoore Lions Club.

Below is this year's list of Volunteers, and their sponsoring organization or business:

Will Rocha	Association of Aviation Ordnancemen Chapter One
Jimmy Mendes	Odd Fellows
Kathryn Jensen	Ladies Auxiliary FRA Unit 261
Jasmeine Rea	Kiwanis Club
Regina Brown	American Legion Post 100
Kiara Bagid	Lemoore Volunteers in Policing
Ryka Bagid	Lemoore Lions Club
Brendan Momberger	Lemoore Lions Club

Budget Impact:

A \$200.00 stipend will be provided to the two Volunteers sponsored by the Lemoore Lions Club through its large monetary donations to the Lemoore Recreation Department's Youth Recreation Fund. A total of \$400.00 will be impacted to the Youth Recreation Fund.

Recommendation:

That Council recognizes the Volunteers and their sponsors for their dedication and generosity at the August 20, 2013 meeting.

Minutes of the Study Session of the
LEMOORE CITY COUNCIL
August 6, 2013

MEETING CALLED TO ORDER:

At 4:04 p.m. the meeting was called to order.

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; Acting City Manager/Police Chief Laws; Project Manager Holwell; Administrative Analyst Prichard; City Clerk Baley

PUBLIC COMMENT:

Analyst Prichard provided the City Manager Candidates List to Council and briefed them on the interview schedule.

CLOSED SESSION PUBLIC COMMENT:

There was no comment.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 4:07 p.m., the Council adjourned to closed session regarding labor negotiations, potential litigation and a public employee performance evaluation.

ADJOURNMENT: At 5:05 p.m., Council adjourned to National Night Out.

Minutes of the Regular Meeting of the
LEMOORE CITY COUNCIL
August 6, 2013

MEETING CALLED TO ORDER:

At 7:30 p.m. the meeting was called to order.

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; Acting City Manager/Police Chief Laws; City Attorney Avedisian; Parks and Recreation Director Simonson; Finance Director Silva; Project Manager Holwell; Administrative Analyst Apone; Administrative Analyst Prichard; City Clerk Baley

PUBLIC COMMENT:

Kathleen Elias thanked Council Members and Chief Laws for their assistance.

Kings Swim Club Director Dan Rhoads requested Council's support for the use of Lemoore High School's swimming pool.

William Munoz, representative for Assembly Member Rudy Salas, informed Council that Assembly Member Salas would be convening a Water Hearing at the Kings County Board of Supervisors Chambers Friday, August 9, 2013 at 9:30 a.m. concerning the impact and status of water reliability.

CONSENT CALENDAR:

Items 3E – Approval – Budget Adjustment – Electricity – Downtown Event Lighting and 3H – Approval – Subdivision Agreement – Final Map – Tract 872 – Phases 2 & 3 were pulled for separate consideration.

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that the Council approve the following Consent Calendar.

- A. Approval – Minutes – Regular Meeting – July 16, 2013
- B. Approval – Warrant Register 12-13 – August 2, 2013
- C. Approval – Warrant Register 13-14 – August 2, 2013
- D. Approval – Budget Adjustment – Fire Department – Purchase Port-a-Cool
- E. Approval – Budget Adjustment – Electricity – Downtown Event Lighting
- F. Approval – Quarterly Investment Report – Quarter Ending June 3, 2013
- G. Approval – Notice of Completion – Tract 872 – Phase 1
- H. Approval – Subdivision Agreement – Final Map – Tract 872 – Phases 2 & 3
- I. Approval – Notice of Completion – CMC Office – Phase 1 – Insulation Project – Broken Drum Insulation, Visalia
- J. Approval – Notice of Completion – CMC Office – Phase 1 – Drywall, Tape and Texture Project – Duff and Reed Construction
- K. Approval – Notice of Completion – 2012-2013 Double Chip Seal / Cape Seal Conversion Project – International Slurry Seal (VSS)
- L. Approval – Notice of Completion – 19th Avenue Construction-Reconstruction of Sewer and Water Facilities – West Valley Construction
- M. Approval – Letter of Support – Expansion – Waste Management – Kettleman Hills Facility

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that the Council approve the Budget Adjustment – Electricity – Downtown Event Lighting.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that the Council approve the Subdivision Agreement – Final Map – Tract 872 – Phases 2 & 3.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

CONTINUED PUBLIC HEARING – DECLARING PUBLIC NUISANCES – ORDERING WEED ABATEMENT:

Mayor Siegel opened the public hearing to accept public comment.

There was no public comment.

Mayor Siegel closed the public hearing.

REPORT AND RECOMMENDATION – FIRST READING – ORDINANCE 2013-03 – LOCAL BIDDING PREFERENCE:

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried to wave the first reading of Ordinance 2013-03 and pass it to a second reading to include additional language as discussed.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

REPORT AND RECOMMENDATION – REQUEST TO MODIFY IMPACT FEE DESIGNATION – MONTRIO CAPITAL PARTNERS – MULTI-FAMILY DEVELOPMENT:

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried to allow for the project to be considered an East Side development for purposes of determining its development impact fees.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

REPORT AND RECOMMENDATION – GOLF COURSE FINANCING:

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried to allow the General Fund to loan the Golf Course sufficient funds to pay off the 1995 Golf Course Bonds and related expenses as soon as possible and approve the repayment plan of the Golf Course to the General Fund over the next eight years.

Ayes: Gordon, Wynne, Rodarmel, Siegel Noes: Neal

REPORT AND RECOMMENDATION – INSTALLATION OF CONCEALED CARRY SIGNS:

Item died for lack of motion.

REPORT AND RECOMMENDATION – APPOINTMENT – DOWNTOWN MERCHANTS ADVISORY COMMITTEE:

Mayor Siegel appointed Danielle Bellwood to the Downtown Merchants Advisory Committee with the concurrence of the Council.

APPROVAL – WARRANT REGISTER 12-13 – SUCCESSOR AGENCY PURSUANT TO ENFORCEABLE OBLIGATION PAYMENT SCHEDULE:

It was moved by Council Member Rodarmel, seconded by Council Member Gordon, and carried that the Council approve the warrant register.

Ayes: Rodarmel, Gordon, Neal, Wynne, Siegel

REPORT AND RECOMMENDATION – SUBORDINATION AGREEMENT – GARY V. BURROWS, INC. – 1600 ENTERPRISE DRIVE, LEMOORE – SUCCESSOR AGENCY PURSUANT TO ENFORCEABLE OBLIGATION PAYMENT SCHEDULE:

Item tabled until the next Regular Meeting of the City Council.

DEPARTMENT/CITY MANAGER REPORTS:

Acting City Manager Laws announced that a Special Meeting to conduct City Manager Interviews was scheduled for August 8, 2013.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Gordon thanked the City staff for its assistance setting up the Tuesday Night Farmers' Market.

Council Member Neal requested clarification concerning Council Member expenditures for meetings attended individually.

Council Member Rodarmel requested an update concerning the 19 ½ Avenue Brown Field Clean Up.

Mayor Siegel commented on the National Night Out event and requested that staff address excessive speed issues on east "D" Street and street repair throughout the City.

ADJOURN TO MEETING OF THE LEMOORE HOUSING AUTHORITY:

At 9:37 p.m. Council adjourned to the Meeting of the Lemoore Housing Authority.

APPROVAL – MINUTES – LEMOORE HOUSING AUTHORITY – JULY 2, 2013:

It was moved by Commissioner Gordon, seconded by Commissioner Wynne, and carried to approve the minutes.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

REPORT AND RECOMMENDATION – 2013-2014 BUDGET:

It was moved by Commissioner Gordon, seconded by Commissioner Wynne, and carried to adopt Resolution 2013-01 approving the 2013-2014 Budget.

ADJOURNMENT:

At 9:50 p.m. the meeting adjourned.

Approved the 6th day of August, 2013.

Full digital audio recording is available.

William M. Siegel, Jr., Mayor

Attest:

Kristie R. Baley, City Clerk

Minutes of the Special Meeting of the
LEMOORE CITY COUNCIL
August 8, 2013

MEETING CALLED TO ORDER:

At 1:00 p.m. the meeting was called to order.

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; City Attorney Avedisian; Administrative Analyst Prichard; City Clerk Baley

PUBLIC COMMENT:

There was no comment.

CLOSED SESSION PUBLIC COMMENT:

There was no comment.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 1:02 p.m., the Council adjourned to closed session regarding public employee appointment.

ADJOURNMENT:

At 7:28 p.m. the meeting adjourned.

ANNOUNCEMENT:

There was no announcement.

Approved the 20th day of August, 2013.

Full digital audio recording is available.

Attest:

William M. Siegel, Jr., Mayor

Kristie R. Baley, City Clerk

PEI
 DATE: 08/16/2013
 TIME: 10:15:18

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='SB820P13
 ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
13/13	08/16/13	21	06302013	5609 LOZANO SMITH, LL		5,370.32	.00	PROF SERVICES
TOTAL					.00	5,370.32	.00	
TOTAL				CITY COUNCIL	.00	5,370.32	.00	

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

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 ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
13/13 08/16/13 21			06302013	5609 LOZANO SMITH, LL		49.00	.00	PROF SERVICES
13/13 08/16/13 21			06302013	5609 LOZANO SMITH, LL		112.00	.00	PROF SERVICES
TOTAL				PROFESSIONAL CONTRACT SVC	.00	161.00	.00	
TOTAL				CITY MANAGER	.00	161.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
13/13	08/16/13	21	B173358	0304 LEM HARDWARE		47.24	.00	SPR SNAP,GFI RECRP
13/13	08/16/13	21	B173373	0304 LEM HARDWARE		-25.80	.00	ROACH KILLER,PRIMER
13/13	08/16/13	21	B173470	0304 LEM HARDWARE		3.96	.00	ROLL COVER,TRAY LINER
13/13	08/16/13	21	A151947	0304 LEM HARDWARE		51.47	.00	DUST MASK
13/13	08/16/13	21	A151984	0304 LEM HARDWARE		17.72	.00	BATTERIES
13/13	08/16/13	21	B173303	0304 LEM HARDWARE		71.66	.00	STAIN PRIMER,PRIMER
TOTAL					.00	166.25	.00	
4350								REPAIR/MAINT SERVICES
13/13	08/16/13	21	960321	6068 TELECOM NETWORKI		177.50	.00	PATCH CABLE EXT 737
TOTAL					.00	177.50	.00	
TOTAL					.00	343.75	.00	MAINTENANCE DIVISION

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='SB820P13
ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
13/13	08/16/13	21	607721	0531 SAN DIEGO POLICE		392.08	.00	230GR HST JHP
TOTAL					.00	392.08	.00	
4310								
13/13	08/16/13	21	06302013	5609 LOZANO SMITH, LL		808.00	.00	PROF SERVICES
TOTAL					.00	808.00	.00	
4360								
13/13	08/16/13	21	08142013	T1254 BRANDON COOPER		3,000.00	.00	TUITION REIMBURSEMENT
TOTAL					.00	3,000.00	.00	
TOTAL					.00	4,200.08	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
13/13 08/16/13 21			A151850	0304 LEM HARDWARE		206.35	.00	HANDLE
13/13 08/16/13 21			B173400	0304 LEM HARDWARE		60.48	.00	CONNECTOR, PLUG, SAW
TOTAL		OPERATING SUPPLIES			.00	266.83	.00	
TOTAL		FIRE			.00	266.83	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='SB820F13
ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
13/13	08/16/13	21	4817	5829 JONES BOYS LLC		30.10	.00	T'S, LOGOS
13/13	08/16/13	21	4810	5829 JONES BOYS LLC		241.88	.00	WHITE T'S,TANKS
TOTAL					.00	271.98	.00	
TOTAL					.00	271.98	.00	
TOTAL					.00	10,613.96	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='SB820P13
ACCOUNTING PERIOD: 2/14

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
13/13	08/16/13	21	63125	0535 RUCKSTELL CALIF		112.28	.00	ECCO BACK UP ALARM
TOTAL					.00	112.28	.00	
4230								REPAIR/MAINT SUPPLIES
13/13	08/16/13	21	7459-75398	0314 LEM AUTO SUPPLY		38.71	.00	HYD HOSE,12G-12FJX
13/13	08/16/13	21	7459-75291	0314 LEM AUTO SUPPLY		65.61	.00	HYD HOSE,6G-8FJX
13/13	08/16/13	21	7459-75374	0314 LEM AUTO SUPPLY		147.14	.00	GAS SHKS,ARM BUSH KIT
13/13	08/16/13	21	63122	0535 RUCKSTELL CALIF		99.26	.00	PIVOT PIN WELDMENT
13/13	08/16/13	21	63114	0535 RUCKSTELL CALIF		69.26	.00	TUBE PACKER RETRACT
13/13	08/16/13	21	4384	0286 LAWRENCE TRACTOR		14.44	.00	CARBURETOR
TOTAL					.00	434.42	.00	
TOTAL					.00	546.70	.00	FLEET MAINTENANCE
TOTAL					.00	546.70	.00	FLEET MAINTENANCE

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='SB820P13
ACCOUNTING PERIOD: 2/14

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
13/13 08/16/13 21			06302013	5609 LOZANO SMITH, LL		336.00	.00	PROF SERVICES
TOTAL					.00	336.00	.00	
TOTAL					.00	336.00	.00	
TOTAL					.00	336.00	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='SB820P13
ACCOUNTING PERIOD: 2/14

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
13/13	08/16/13	21	06302013	5609 LOZANO SMITH, LL		226.25	.00	PROF SERVICES
TOTAL					.00	226.25	.00	
TOTAL					.00	226.25	.00	
TOTAL					.00	226.25	.00	
TOTAL					.00	11,722.91	.00	

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CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='14' and transact.period='2' and transact.batch='SB0820P2'
 ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020				ACCOUNTS PAYABLE			
2	/14	08/16/13	21	0111 COAST GAS INC.		38.00	REFUND/BUS LIC #3787
2	/14	08/16/13	21	T1742 PEGGY AHRENS		65.00	REFUND/ P. AHRENS
2	/14	08/16/13	21	T1729 ALTAMIRANO, CANDY		150.00	REFUND/C ALTAMIRANO
2	/14	08/16/13	21	T1726 BROWN, REGINA		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1731 BAGID, RYKA		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1730 BAGID, KIARA		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1743 HOWE ELECTRIC CONSTR		100.01	REFUND/BUS #996
2	/14	08/16/13	21	2399 DEPARTMENT OF JUSTIC		563.00	FINGERPRINTS
2	/14	08/16/13	21	T1740 PATTERSON, JILLENE		65.00	REFUND/J. PATTERSON
2	/14	08/16/13	21	T1738 REA, JASMEINE		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1733 ROCHA, WILL		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1741 HALLUM, DEBORAH		65.00	REFUND/D. HALLUM
2	/14	08/16/13	21	0239 JANE JOHNSON		65.00	REFUND/J. JOHNSON
2	/14	08/16/13	21	T1735 JENSEN, KATHRYN		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1732 MOMBERGER, BRENDAN		200.00	2013 VOLUNTEEN
2	/14	08/16/13	21	T1734 MENDES, JIMMY		200.00	2013 VOLUNTEEN
TOTAL				ACCOUNTS PAYABLE	.00	2,711.01	
2248				RECREATION IN/OUT			
2	/14	08/16/13	21	T1742 PEGGY AHRENS	65.00		REFUND/ P. AHRENS
2	/14	08/16/13	21	T1729 ALTAMIRANO, CANDY	150.00		REFUND/C ALTAMIRANO
2	/14	08/16/13	21	T1740 PATTERSON, JILLENE	65.00		REFUND/J. PATTERSON
2	/14	08/16/13	21	T1741 HALLUM, DEBORAH	65.00		REFUND/D. HALLUM
2	/14	08/16/13	21	0239 JANE JOHNSON	65.00		REFUND/J. JOHNSON
TOTAL				RECREATION IN/OUT	410.00	.00	
2285				LIFE SCAN DEPOSITS--PD			
2	/14	08/16/13	21	2399 DEPARTMENT OF JUSTIC	563.00		FINGERPRINTS
TOTAL				LIFE SCAN DEPOSITS--PD	563.00	.00	
2293				VOLUNTEEN PROGRAM			
2	/14	08/16/13	21	T1726 BROWN, REGINA	200.00		2013 VOLUNTEEN
2	/14	08/16/13	21	T1730 BAGID, KIARA	200.00		2013 VOLUNTEEN
2	/14	08/16/13	21	T1738 REA, JASMEINE	200.00		2013 VOLUNTEEN
2	/14	08/16/13	21	T1733 ROCHA, WILL	200.00		2013 VOLUNTEEN
2	/14	08/16/13	21	T1735 JENSEN, KATHRYN	200.00		2013 VOLUNTEEN
2	/14	08/16/13	21	T1734 MENDES, JIMMY	200.00		2013 VOLUNTEEN
TOTAL				VOLUNTEEN PROGRAM	1,200.00	.00	
2296				YOUTH RECREATION FUND			
2	/14	08/16/13	21	T1731 BAGID, RYKA	200.00		2013 VOLUNTEEN
2	/14	08/16/13	21	T1732 MOMBERGER, BRENDAN	200.00		2013 VOLUNTEEN
TOTAL				YOUTH RECREATION FUND	400.00	.00	
2299				UNAPPLIED CREDITS/PREPAYS			
2	/14	08/16/13	21	0111 COAST GAS INC.	38.00		REFUND/BUS LIC #3787
2	/14	08/16/13	21	T1743 HOWE ELECTRIC CONSTR	100.01		REFUND/BUS #996

PEI
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CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='14' and transact.period='2' and transact.batch='SB0820P2'
ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2299				UNAPPLIED CREDITS/PREPAYS (cont'd)			
TOTAL				UNAPPLIED CREDITS/PREPAYS	138.01	.00	
TOTAL				GENERAL FUND	2,711.01	2,711.01	
TOTAL REPORT					2,711.01	2,711.01	

PEI
DATE: 08/16/2013
TIME: 10:04:59

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='SB08
ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625							
	2 /14	08/16/13	21 0	08132013	T1737 ARREDONDO, NANCY	-150.00	REFUND/N ARREDONDO
	2 /14	08/16/13	21 0	08122013	T1739 SCHERER, SILVIA	-250.00	REFUND/S. SCHERER
	2 /14	08/16/13	21 0	08122013	T1728 SIMMONS, CANDACE	-150.00	REFUND/C. SIMMONS
	2 /14	08/16/13	21 0	08122013	T1727 MOTLEY, SANDRA	-250.00	REFUND/S. MOTLEY
TOTAL					CIVIC AUDITORIUM RENTAL .00	-800.00	.00
3685							
	2 /14	08/16/13	21 0	08132013	T1736 DUARTE, JOSEFINA	-70.00	REFUND/J. DUARTE
TOTAL					PARK RESERVATION .00	-70.00	.00
TOTAL					GENERAL FUND .00	-870.00	.00
TOTAL					GENERAL FUND .00	-870.00	.00
TOTAL REPORT					.00	-870.00	.00

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
2 /14	08/16/13	21	17480	2045 BUDDY'S TROPHIES		10.75	.00	PLAQUE/L. AVILA
TOTAL					.00	10.75	.00	
4310								
2 /14	08/16/13	21	1231	2849 KINGS ECONOMIC D		3,089.92	.00	MONTHLY CONTRIBUTION
2 /14	08/16/13	21	15949	5966 CENTRAL CALIFORN		200.00	.00	CHECK SOUND SYSTEM
2 /14	08/16/13	21	07312013	5609 LOZANO SMITH, LL		3,030.17	.00	PROF SERVICES
TOTAL					.00	6,320.09	.00	
TOTAL					.00	6,330.84	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
2 /14	08/16/13	21	2656810	0809 TAG-AMS, INC.		125.00	.00	ANNUAL RENEWAL FEE
2 /14	08/16/13	21	07312013	5609 LOZANO SMITH, LL		1,218.00	.00	PROF SERVICES
2 /14	08/16/13	21	2013-05	6226 WELLS, SUSAN		300.00	.00	CONTRACT AGREEMENT
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,643.00	.00	
4340				UTILITIES				
2 /14	08/16/13	21	000004554857	5516 AT&T		12.81	.00	559-925-9790
2 /14	08/16/13	21	7000134AUG13	1207 NOS COMMUNICATIO		444.58	.00	COMM SVCS
TOTAL				UTILITIES	.00	457.39	.00	
4360				TRAINING				
2 /14	08/16/13	21	08012013	5652 PRICHARD, JARREL		46.39	.00	UNEMPLMNT INS APPEALS
TOTAL				TRAINING	.00	46.39	.00	
TOTAL				CITY MANAGER	.00	2,146.78	.00	

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4340			UTILITIES			
2 /14 08/16/13 21			000004554857 5516 AT&T		16.01	.00 559-925-9790
2 /14 08/16/13 21			7000134AUG13 1207 NOS COMMUNICATIO		165.29	.00 COMM SVCS
TOTAL			UTILITIES	.00	181.30	.00
TOTAL			FINANCE	.00	181.30	.00

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='14' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='SB0820P2'
ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
2 /14 08/16/13 21			72675	0876 QUAD KNOPF, INC.		1,526.40	.00	GENERAL PLANNING
2 /14 08/16/13 21			72675	0876 QUAD KNOPF, INC.		5,640.93	.00	ZONING ORDINANCE
2 /14 08/16/13 21			72660	0876 QUAD KNOPF, INC.		107.46	.00	LEMOORE FEMA
TOTAL				PROFESSIONAL CONTRACT SVC	.00	7,274.79	.00	
TOTAL				PLANNING	.00	7,274.79	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
2 /14 08/16/13 21			A153667	0304 LEM HARDWARE		38.13	.00	SCRAPER/BLADE,BROOM
2 /14 08/16/13 21			A153464	0304 LEM HARDWARE		3.55	.00	NUTS & BOLTS
2 /14 08/16/13 21			B175456	0304 LEM HARDWARE		4.29	.00	WHT TUB/TILE SEAL
2 /14 08/16/13 21			A152311	0304 LEM HARDWARE		15.03	.00	2WY CONNECTOR
2 /14 08/16/13 21			B173857	0304 LEM HARDWARE		2.92	.00	NUTS & BOLTS
2 /14 08/16/13 21			A152751	0304 LEM HARDWARE		40.26	.00	YEL JACKET FOAM
2 /14 08/16/13 21			A152753	0304 LEM HARDWARE		25.42	.00	NAILS, CAULK GUN
2 /14 08/16/13 21			A152806	0304 LEM HARDWARE		13.27	.00	KEY RING, SPR SNAP
2 /14 08/16/13 21			B174307	0304 LEM HARDWARE		3.84	.00	PLUG,CAP, NIPPLE
2 /14 08/16/13 21			B174308	0304 LEM HARDWARE		22.55	.00	HOLE PLATE, LOCKSET
2 /14 08/16/13 21			B174358	0304 LEM HARDWARE		30.94	.00	DEADBOLT, SPR SNAP
2 /14 08/16/13 21			A152908	0304 LEM HARDWARE		10.73	.00	BATTERIES
2 /14 08/16/13 21			444597	5573 CENTRAL SANITARY		114.44	.00	JANITORIAL SUPPLIES
2 /14 08/16/13 21			B173638	0304 LEM HARDWARE		33.02	.00	CONDUIT, COVER, BOX
2 /14 08/16/13 21			A152173	0304 LEM HARDWARE		132.18	.00	WA GAL SG PASTEL BASE
2 /14 08/16/13 21			B173742	0304 LEM HARDWARE		84.88	.00	TRIM BRUSH, OUTLET
2 /14 08/16/13 21			134680701	6081 ALL AMERICAN POO		91.32	.00	LIQUID MURIATIC ACID
2 /14 08/16/13 21			134680702	6081 ALL AMERICAN POO		114.43	.00	25LB CHLORINETABS
2 /14 08/16/13 21			134680703	6081 ALL AMERICAN POO		22.58	.00	REAGENT
2 /14 08/16/13 21			619-36141875	1547 UNISOURCE		303.30	.00	JANITORIAL SUPPLIES
2 /14 08/16/13 21			69441	0474 WEST VALLEY SUPP		96.64	.00	PVC HAND PUMP
2 /14 08/16/13 21			69448	0474 WEST VALLEY SUPP		23.27	.00	QCV KEY,FIP HOSE BIB
2 /14 08/16/13 21			69518	0474 WEST VALLEY SUPP		49.45	.00	SOLENOID
2 /14 08/16/13 21			69519	0474 WEST VALLEY SUPP		39.33	.00	SOLENOID, SPLICE
2 /14 08/16/13 21			69526	0474 WEST VALLEY SUPP		407.47	.00	PRIMER, GLUE, CAP, PIPE
2 /14 08/16/13 21			69621	0474 WEST VALLEY SUPP		8.76	.00	FLOOD BUBBLER, SHRUB
2 /14 08/16/13 21			69622	0474 WEST VALLEY SUPP		17.74	.00	INLINE VALVE ELECT TT
2 /14 08/16/13 21			A153082	0304 LEM HARDWARE		10.74	.00	ZINC NOZZLE
2 /14 08/16/13 21			B174641	0304 LEM HARDWARE		9.65	.00	CONCRETE MIX
2 /14 08/16/13 21			B174814	0304 LEM HARDWARE		30.09	.00	RUBB GDN HOSE
2 /14 08/16/13 21			B174868	0304 LEM HARDWARE		35.50	.00	SEALANT, CAULK, TAPE
2 /14 08/16/13 21			A153398	0304 LEM HARDWARE		19.34	.00	PAINT BRUSH
2 /14 08/16/13 21			A153452	0304 LEM HARDWARE		27.38	.00	FLIP COVER
2 /14 08/16/13 21			B175029	0304 LEM HARDWARE		15.45	.00	WD40
2 /14 08/16/13 21			B175031	0304 LEM HARDWARE		10.30	.00	MR CLEAN
2 /14 08/16/13 21			B175214	0304 LEM HARDWARE		13.71	.00	TAG/RING, LOCK, PDLOCK
2 /14 08/16/13 21			B175450	0304 LEM HARDWARE		34.38	.00	WET FLOOR SIGN
2 /14 08/16/13 21			B175487	0304 LEM HARDWARE		2.68	.00	POLY NOZ REPL KIT
2 /14 08/16/13 21			A154041	0304 LEM HARDWARE		251.01	.00	HACKZALL KIT, BLADES
2 /14 08/16/13 21			B175584	0304 LEM HARDWARE		29.53	.00	SCREWDRIVER, COVER
2 /14 08/16/13 21			B175623	0304 LEM HARDWARE		11.80	.00	TEE BRASS, NIPP BRASS
2 /14 08/16/13 21			B175670	0304 LEM HARDWARE		9.13	.00	BOLT LATCH
2 /14 08/16/13 21			B175757	0304 LEM HARDWARE		27.69	.00	SPR SNAP, PUTTY KNIFE
2 /14 08/16/13 21			A154264	0304 LEM HARDWARE		13.96	.00	BASIN WRENCH
2 /14 08/16/13 21			A154417	0304 LEM HARDWARE		10.95	.00	NUTS & BOLTS,EPOXY
2 /14 08/16/13 21			CALEM9276	5866 FASTENAL COMPANY		31.24	.00	2XL COVERALL

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 ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					(cont'd)				
TOTAL						.00	2,344.27	.00	
4230					REPAIR/MAINT SUPPLIES				
2 /14	08/16/13	21		20098	6117 SIGN WORKS		152.25	.00	METAL BOXES
2 /14	08/16/13	21		3418	5341 CALIFORNIA SURFA		608.00	.00	SUPPLIED 2 NEW NETS
2 /14	08/16/13	21		69596	0474 WEST VALLEY SUPP		140.29	.00	LITHIUM BATTERY
TOTAL						.00	900.54	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /14	08/16/13	21		08132013	6290 DANTE AGUILAR		200.00	.00	SOCCER REFEREE
2 /14	08/16/13	21		08132013	6291 SANTIAGO COVARRU		150.00	.00	SOCCER REFEREE
2 /14	08/16/13	21		32G1306-IN	6309 SOCIAL VOCATIONA		4,500.00	.00	JANITORIAL
2 /14	08/16/13	21		1500912441	2653 AMERIPRIDE		49.14	.00	UNIFORMS, TOWELS
2 /14	08/16/13	21		1500917616	2653 AMERIPRIDE		162.66	.00	UNIFROMS, TOWELS
2 /14	08/16/13	21		1500922544	2653 AMERIPRIDE		57.34	.00	UNIFORMS, TOWELS
2 /14	08/16/13	21		1500926692	2653 AMERIPRIDE		57.34	.00	UNIFORMS, TOWELS
2 /14	08/16/13	21		1500931222	2653 AMERIPRIDE		57.34	.00	UNIFORMS, TOWELS
2 /14	08/16/13	21		1500912444	2653 AMERIPRIDE		10.50	.00	MATS
2 /14	08/16/13	21		1500917618	2653 AMERIPRIDE		10.50	.00	MATS
2 /14	08/16/13	21		1500922547	2653 AMERIPRIDE		10.50	.00	MATS
2 /14	08/16/13	21		1170307	5287 RES COM PEST CON		38.00	.00	411 W D ST
2 /14	08/16/13	21		44613	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINT
2 /14	08/16/13	21		44614	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINT
2 /14	08/16/13	21		44615	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINT
2 /14	08/16/13	21		44616	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINT
2 /14	08/16/13	21		44617	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINT
2 /14	08/16/13	21		44618	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINT
2 /14	08/16/13	21		1500926694	2653 AMERIPRIDE		10.50	.00	MATS
2 /14	08/16/13	21		1500931224	2653 AMERIPRIDE		10.50	.00	MATS
2 /14	08/16/13	21		1500912443	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500917617	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500922545	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500926693	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500931223	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500912456	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500917623	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500922557	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500926699	2653 AMERIPRIDE		1.75	.00	MAT
2 /14	08/16/13	21		1500931229	2653 AMERIPRIDE		1.75	.00	MAT
TOTAL						.00	7,829.98	.00	
4340					UTILITIES				
2 /14	08/16/13	21		7106804JUL13	0363 P G & E		1,788.86	.00	6/27/13 - 7/30/13
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		51.72	.00	COMM SVCS
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		21.05	.00	COMM SVCS
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		21.04	.00	COMM SVCS

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CITY OF LEMOORE
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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
TOTAL						.00	1,882.67	.00	
4340S									
2 /14	08/16/13	21		2343346JUL13	0363 P G & E		332.34	.00	5/29/13 - 7/24/13
2 /14	08/16/13	21		8399228JUL13	0363 P G & E		50.68	.00	6/25/13 - 7/24/13
TOTAL						.00	383.02	.00	
4350									
					REPAIR/MAINT SERVICES				
2 /14	08/16/13	21		21945	0388 REED ELECTRIC		65.00	.00	REPAIR WATER FOUNTAIN
2 /14	08/16/13	21		21920	0388 REED ELECTRIC		330.67	.00	REPAIR PRESSURE WSHR
2 /14	08/16/13	21		21875	0388 REED ELECTRIC		1,398.75	.00	CONDUIT/ WIRE MILL
TOTAL						.00	1,794.42	.00	
4380									
					RENTALS & LEASES				
2 /14	08/16/13	21		069558547	0483 XEROX CORPORATIO		42.88	.00	JULY SVCS
TOTAL						.00	42.88	.00	
4825AR									
					MACH/EQUIP ASSET REPLACE				
2 /14	08/16/13	21	6709	-01 INV11218410	6305 SCHOOL OUTFITTER		2,259.00	-2,259.00	FOLDING CHAIRS
2 /14	08/16/13	21	6709	-02 INV11218410	6305 SCHOOL OUTFITTER		263.98	-263.98	DOLLY FOR CHAIRS
2 /14	08/16/13	21	6709	-03 INV11218410	6305 SCHOOL OUTFITTER		332.52	-332.52	SHIPPING.
TOTAL						.00	2,855.50	-2,855.50	
TOTAL					MAINTENANCE DIVISION	.00	18,033.28	-2,855.50	

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 ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
2 /14 08/16/13 21			XJ6J9N9C4	2454 DELL COMPUTER CO		1,148.36	.00	DESKTOP BASE
2 /14 08/16/13 21			XJ6J9NJ77	2454 DELL COMPUTER CO		1,148.36	.00	DESKTOP BASE
2 /14 08/16/13 21			XJ6J9NDX3	2454 DELL COMPUTER CO		1,148.36	.00	DESKTOP BASE
2 /14 08/16/13 21			XJ6J9NFI2	2454 DELL COMPUTER CO		1,148.36	.00	DESKTOP BASE
2 /14 08/16/13 21			XJ6FMJN35	2454 DELL COMPUTER CO		15.96	.00	POWER CORD
2 /14 08/16/13 21			XJ6FMJDJ9	2454 DELL COMPUTER CO		15.96	.00	POWER CORD
2 /14 08/16/13 21			XJ6FMJMT5	2454 DELL COMPUTER CO		15.96	.00	POWER CORD
2 /14 08/16/13 21			XJ6FMJ9W4	2454 DELL COMPUTER CO		15.96	.00	POWER CORD
2 /14 08/16/13 21			5373	0370 PHIL'S LOCKSMITH		86.00	.00	DUP KEYS
TOTAL					.00	4,743.28	.00	
4310								PROFESSIONAL CONTRACT SVC
2 /14 08/16/13 21			78240185	1054 MOTOROLA		147.50	.00	SRVC AGREEMENT/SEPT
2 /14 08/16/13 21			001-001091	5814 CITY OF HANFORD		13,724.19	.00	LEM DISPATCH SVC
2 /14 08/16/13 21			2010430	6164 FOOTHILL TRANSCR		144.50	.00	INTERVIEW TRANSCRIPT
TOTAL					.00	14,016.19	.00	
4320								MEETINGS & DUES
2 /14 08/16/13 21			081313	6089 JONATHAN MORITZ		70.00	.00	GUARD ACADEMY/MORITZ
2 /14 08/16/13 21			081413	T786 KYLE REYNOLDS		70.00	.00	GUARD ACADEMY/REYNOLD
TOTAL					.00	140.00	.00	
4340								UTILITIES
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		962.87	.00	COMM SVCS
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		528.58	.00	COMM SVCS
2 /14 08/16/13 21			9709097274	0116 VERIZON WIRELESS		866.00	.00	JUL 02- AUG 01
2 /14 08/16/13 21			000004554852	5516 AT&T		52.39	.00	559-925-1363
TOTAL					.00	2,409.84	.00	
4380								RENTALS & LEASES
2 /14 08/16/13 21			267441	1817 C.A. REDING COMP		241.87	.00	PRINTER
2 /14 08/16/13 21			234246163	5842 U.S. BANCORP EQ		168.16	.00	PD PRINTERS
TOTAL					.00	410.03	.00	
TOTAL					.00	21,719.34	.00	POLICE

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 ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4222 - FIRE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES								
2 /14 08/16/13 21			7459-76837	0314 LEM AUTO SUPPLY		45.57	.00	CAPSCREW,CLTH ROL
2 /14 08/16/13 21			52569	2161 CASCADE FIRE		170.80	.00	DEL MALE/FEMALE,GATED
2 /14 08/16/13 21			53201PO#6090	2161 CASCADE FIRE		7,077.80	.00	HOSE,DURA BUILT 800
2 /14 08/16/13 21			A152398	0304 LEM HARDWARE		45.11	.00	DUCT TAPE
2 /14 08/16/13 21			1281455-00	0126 L.N. CURTIS & SO		721.14	.00	VEHICLE CHARGING SYST
2 /14 08/16/13 21			A152144	0304 LEM HARDWARE		43.58	.00	ELEC TAPE,THERMOSTAT
2 /14 08/16/13 21			A152179	0304 LEM HARDWARE		6.44	.00	RED SPRAY PAINT
2 /14 08/16/13 21			B173737	0304 LEM HARDWARE		22.54	.00	PAIL, ENAMEL
2 /14 08/16/13 21			665419997001	5396 OFFICE DEPOT		16.08	.00	TAPE
2 /14 08/16/13 21			07443	0061 BOB'S AUTO PARTS		6.99	.00	LIGHTS BULBS
2 /14 08/16/13 21			A153291	0304 LEM HARDWARE		10.73	.00	CLR TAPE
2 /14 08/16/13 21			A153399	0304 LEM HARDWARE		26.98	.00	CLAMP, PAIL
2 /14 08/16/13 21			A153563	0304 LEM HARDWARE		9.85	.00	RUBB STRAP
2 /14 08/16/13 21			A153946	0304 LEM HARDWARE		26.45	.00	COOLER PAD
2 /14 08/16/13 21			A154204	0304 LEM HARDWARE		93.89	.00	TAPE,FLASHING,PUMP
2 /14 08/16/13 21	6711	-01	7459-78116	0314 LEM AUTO SUPPLY		2,499.99	-2,499.99	EVAPORATIVE FAN PORT-A-CO
2 /14 08/16/13 21	6711	-02	7459-78116	0314 LEM AUTO SUPPLY		187.50	-187.50	TAX
TOTAL					.00	11,011.44	-2,687.49	
4230 REPAIR/MAINT SUPPLIES								
2 /14 08/16/13 21			7459-76710	0314 LEM AUTO SUPPLY		44.04	.00	DUSTER,POLISH,SCRATCH
2 /14 08/16/13 21			53436	2161 CASCADE FIRE		957.33	.00	8-SERVICE KITS
2 /14 08/16/13 21			B174293	0304 LEM HARDWARE		13.50	.00	STRAP LOOP,ALU RIVET
2 /14 08/16/13 21			7459-75721	0314 LEM AUTO SUPPLY		45.54	.00	ARMORED MARKER
2 /14 08/16/13 21			07479	0061 BOB'S AUTO PARTS		17.03	.00	JT&T CONN, WIRE CONN
2 /14 08/16/13 21			24883	5996 BATTERYWORX		665.58	.00	BATTERIES FOR TRUCKS
2 /14 08/16/13 21			24605419	2916 INTERSTATE ALL B		95.46	.00	BATTERY
TOTAL					.00	1,838.48	.00	
4310 PROFESSIONAL CONTRACT SVC								
2 /14 08/16/13 21			1500912455	2653 AMERIPRIDE		48.98	.00	UNIFORMS, MATS,TOWELS
2 /14 08/16/13 21			1500917622	2653 AMERIPRIDE		23.04	.00	UNIFORMS, MATS,TOWELS
2 /14 08/16/13 21			1500922556	2653 AMERIPRIDE		48.98	.00	UNIFORMS, MATS,TOWELS
2 /14 08/16/13 21			1500926698	2653 AMERIPRIDE		23.04	.00	UNIFORMS, MATS,TOWELS
2 /14 08/16/13 21			1500931228	2653 AMERIPRIDE		60.48	.00	UNIFORMS, MATS,TOWELS
2 /14 08/16/13 21			JULY2013	0313 LEM VOLUNTEER PI		7,400.00	.00	JULY MONTHLY CALLS
2 /14 08/16/13 21			07312013	5609 LOZANO SMITH, LL		210.00	.00	PROF SERVICES
2 /14 08/16/13 21			001-001091	5814 CITY OF HANFORD		10,293.14	.00	LEM DISPATCH SVC
TOTAL					.00	18,107.66	.00	
4320 MEETINGS & DUES								
2 /14 08/16/13 21			1282478-00	0126 L.N. CURTIS & SO		61.28	.00	50 WATT BULB REPLCMNT
TOTAL					.00	61.28	.00	
4340 UTILITIES								
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		30.30	.00	COMM SVCS

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4340	UTILITIES		(cont'd)			
2 /14 08/16/13 21			000004554857 5516 AT&T		10.67	.00 559-925-9790
2 /14 08/16/13 21			7000134AUG13 1207 NOS COMMUNICATIO		148.19	.00 COMM SVCS
TOTAL	UTILITIES			.00	189.16	.00
TOTAL	FIRE			.00	31,208.02	-2,687.49

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ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	2 /14	08/16/13	21	B175421	0304 LEM HARDWARE		20.40	.00	BATTERIES, TAPE
TOTAL						.00	20.40	.00	
4380									
	2 /14	08/16/13	21	069558547	0483 XEROX CORPORATIO		27.74	.00	JULY SVCS
TOTAL						.00	27.74	.00	
TOTAL						.00	48.14	.00	

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FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /14	08/16/13	21		72673	0876 QUAD KNOPF, INC.		246.66	.00	GENERAL ENGINEERING
2 /14	08/16/13	21		72685	0876 QUAD KNOPF, INC.		916.49	.00	SITE PLAN REVIEW
2 /14	08/16/13	21		07312013	5609 LOZANO SMITH, LL		182.00	.00	PROF SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,345.15	.00	
4320					MEETINGS & DUES				
2 /14	08/16/13	21		14254-9/13	0915 AMERICAN PUBLIC		568.00	.00	RENEWAL 9/13-8/31/14
TOTAL					MEETINGS & DUES	.00	568.00	.00	
4340					UTILITIES				
2 /14	08/16/13	21		000004554857	5516 AT&T		10.67	.00	559-925-9790
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		91.19	.00	COMM SVCS
TOTAL					UTILITIES	.00	101.86	.00	
4380					RENTALS & LEASES				
2 /14	08/16/13	21		069558547	0483 XEROX CORPORATIO		27.74	.00	JULY SVCS
TOTAL					RENTALS & LEASES	.00	27.74	.00	
TOTAL					PUBLIC WORKS	.00	2,042.75	.00	

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FUND - 001 - GENERAL FUND
 BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /14	08/16/13	21		580342	0129 A.S. DANIELSON'S		16.00	.00	GLASS DISPENSER/STAND
2 /14	08/16/13	21		B173757	0304 LEM HARDWARE		21.90	.00	MARKING PAINT
2 /14	08/16/13	21		B173890	0304 LEM HARDWARE		11.59	.00	MARKING PAINT, ENAMEL
2 /14	08/16/13	21		314664	0306 LEMOORE HIGH SCH		1,315.79	.00	JULY SUMMER DAY CAMP
2 /14	08/16/13	21		985647	2399 DEPARTMENT OF JU		64.00	.00	FINGERPRINT
2 /14	08/16/13	21		4944	5829 JONES BOYS LLC		43.00	.00	REPLACE DATES ON SIGN
2 /14	08/16/13	21		4929	5829 JONES BOYS LLC		30.00	.00	DESIGN CHESS FLIER
2 /14	08/16/13	21		4917	5829 JONES BOYS LLC		53.75	.00	BOXING CLUB BANNER
TOTAL						.00	1,556.03	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
2 /14	08/16/13	21		08132013	0040 LARRY AVILA		450.00	.00	SOCCER REF,VOLLEYBALL
2 /14	08/16/13	21		08132013	T1444 JOE CORREIA		224.00	.00	SOCCER ATTENDANT
2 /14	08/16/13	21		1341	6099 BOCKYN,LLC		250.00	.00	SEPT SOFTWARE MAINT.
2 /14	08/16/13	21		08132013	T1586 JOSE PEREZ		200.00	.00	SOCCER REFEREE
2 /14	08/16/13	21		08132013	5587 PAULL, BRENT RUS		49.00	.00	DIGITAL PHOTOGRAPHY
TOTAL						.00	1,173.00	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		39.40	.00	COMM SVCS
2 /14	08/16/13	21		000004554857	5516 AT&T		6.40	.00	559-925-9790
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		125.39	.00	COMM SVCS
TOTAL						.00	171.19	.00	UTILITIES
TOTAL						.00	2,900.22	.00	RECREATION
TOTAL						.00	91,885.46	-5,542.99	GENERAL FUND

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FUND - 027 - TE/STP(RTPA)EXCHANGE FUND
BUDGET UNIT - 4727B - 2013/15 STREET OVERLAYS

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL			
2 /14 08/16/13 21		72680	0876 QUAD KNOFF, INC.		2,174.40	.00 2013 ST OVERLAYS
TOTAL			ENGINEERING/PLANNED DEVEL	.00	2,174.40	.00
TOTAL			2013/15 STREET OVERLAYS	.00	2,174.40	.00
TOTAL			TE/STP(RTPA)EXCHANGE FUND	.00	2,174.40	.00

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ACCOUNTING PERIOD: 2/14

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726F - OUTDOOR FLEET MAINT FACIL

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL					
2 /14	08/16/13	21	72682	0876 QUAD KNOFF, INC.		1,344.00	.00	OPEN AIR MAINT
TOTAL			ENGINEERING/PLANNED DEVEL		.00	1,344.00	.00	
TOTAL			OUTDOOR FLEET MAINT FACIL		.00	1,344.00	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726G - CINNAMON CANAL DR. STUDY

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL				
2 /14 08/16/13 21		72677	0876 QUAD KNOFF, INC.		525.60	.00	CINN MUNI COMPLEX
2 /14 08/16/13 21		44852	6205 BLAIR, CHURCH &		5,435.00	.00	CINN CANAL PROJECT
TOTAL			ENGINEERING/PLANNED DEVEL	.00	5,960.60	.00	
TOTAL			CINNAMON CANAL DR. STUDY	.00	5,960.60	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726M - VINE ST SIDEWALKS/MEADOW

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL					
2 /14	08/16/13	21	72681	0876 QUAD KNOFF, INC.		1,363.64	.00	DESIGN & BIDDING SVCS
TOTAL			ENGINEERING/PLANNED DEVEL		.00	1,363.64	.00	
TOTAL			VINE ST SIDEWALKS/MEADOW		.00	1,363.64	.00	
TOTAL			CITY GRANTS- CAP PROJ		.00	8,668.24	.00	

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FUND - 030 - GAS TAX SECTION 2106
BUDGET UNIT - 4733 - GAS TAX SECTION 2106

ACCOUNT DATE	T/C	ENCUMBER	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
2 /14	08/16/13	21	72669	0876 QUAD KNOPF, INC.		633.87	.00	2014-15 ST MAINT PRJT
2 /14	08/16/13	21	72674	0876 QUAD KNOPF, INC.		680.58	.00	2013 STREET PROGRAM
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,314.45	.00	
TOTAL				GAS TAX SECTION 2106	.00	1,314.45	.00	
TOTAL				GAS TAX SECTION 2106	.00	1,314.45	.00	

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FUND - 033 - LOCAL TRANSPORTATION FUND
BUDGET UNIT - 4723B - SLURRY SEALS

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL					
2 /14	08/16/13	21	72679	0876 QUAD KNOPF, INC.		838.80	.00	2013 SLURRY SEAL PRGM
TOTAL			ENGINEERING/PLANNED DEVEL		.00	838.80	.00	
TOTAL			SLURRY SEALS		.00	838.80	.00	
TOTAL			LOCAL TRANSPORTATION FUND		.00	838.80	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 034 - GAS TAX SECTION 2103
BUDGET UNIT - 4734A - 2013/15 RECLAMITE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL			
2 /14	08/16/13	21	72678			
TOTAL			0876 QUAD KNOFF, INC.	.00	2,172.68	.00 2013 RECLAMITE PROJECT
			ENGINEERING/PLANNED DEVEL		2,172.68	.00
TOTAL			2013/15 RECLAMITE	.00	2,172.68	.00
TOTAL			GAS TAX SECTION 2103	.00	2,172.68	.00

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FUND - 040 - FLEET MAINTENANCE
 BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /14 08/16/13 21			7459-75856	0314 LEM AUTO SUPPLY		28.12	.00	BLOWER MTR RESISTOR
2 /14 08/16/13 21			63317	0535 RUCKSTELL CALIF		6.93	.00	RETAINING RING
2 /14 08/16/13 21			37617	6082 TERMINAL AIR BRA		156.24	.00	POLICE ROTORS
2 /14 08/16/13 21			1256997	0345 MORGAN & SLATES		315.13	.00	HOSE FOR SWEEPER
2 /14 08/16/13 21			5346	0370 PHIL'S LOCKSMITH		20.38	.00	DUP KEYS
2 /14 08/16/13 21			50002330	0458 VALLEY FORD LINC		82.80	.00	SWITCH- WINDOW
2 /14 08/16/13 21			3918-161553	6120 O'REILLY AUTO PA		27.90	.00	MARKER LIGHT
2 /14 08/16/13 21			377378	0252 KINGS AUTO SUPPL		50.72	.00	OIL FILTER, GLOS BLK
2 /14 08/16/13 21			377475	0252 KINGS AUTO SUPPL		16.81	.00	SILICONE
2 /14 08/16/13 21			377509	0252 KINGS AUTO SUPPL		112.77	.00	WIPER BLADES
2 /14 08/16/13 21			377672	0252 KINGS AUTO SUPPL		765.60	.00	AIR,OIL,FUEL FILTERS
2 /14 08/16/13 21			378064	0252 KINGS AUTO SUPPL		308.05	.00	BRK CLNR,CARB CLE
2 /14 08/16/13 21			378065	0252 KINGS AUTO SUPPL		14.84	.00	OIL FITLER
2 /14 08/16/13 21			T-038187	1323 CALIFORNIA IND.		19.69	.00	ALUMINUM HOSE
2 /14 08/16/13 21			CALEM9221	5866 FASTENAL COMPANY		368.78	.00	OVH SAFETY SUPPLIES
TOTAL				OPERATING SUPPLIES	.00	2,294.76	.00	
4220CNG			CNG OPERATING SUPPLIES					
2 /14 08/16/13 21			314670	0306 LEMOORE HIGH SCH		548.85	.00	JULY 2013 CNG USE
TOTAL				CNG OPERATING SUPPLIES	.00	548.85	.00	
4230			REPAIR/MAINT SUPPLIES					
2 /14 08/16/13 21			5009732	2671 KELLER MOTORS		16.01	.00	SWITCH
2 /14 08/16/13 21			5009997	2671 KELLER MOTORS		34.71	.00	N-PLATE
2 /14 08/16/13 21			7459-75809	0314 LEM AUTO SUPPLY		6.44	.00	PUSH PULL SWITCH
2 /14 08/16/13 21			7459-75866	0314 LEM AUTO SUPPLY		26.58	.00	8G-8FJX, HYD HOSE
2 /14 08/16/13 21			7459-75970	0314 LEM AUTO SUPPLY		24.43	.00	HYD HOSE 8G-8FJX
2 /14 08/16/13 21			7459-76107	0314 LEM AUTO SUPPLY		206.21	.00	ELEC FUEL PUMP ASSY
2 /14 08/16/13 21			7459-76110	0314 LEM AUTO SUPPLY		7.51	.00	REAR TRANS/SEAL
2 /14 08/16/13 21			7459-76116	0314 LEM AUTO SUPPLY		9.93	.00	CABIN AIR FILTERS
2 /14 08/16/13 21			7459-76157	0314 LEM AUTO SUPPLY		292.91	.00	ELEC FUEL PUMP ASSY
2 /14 08/16/13 21			7459-76424	0314 LEM AUTO SUPPLY		-292.91	.00	FUEL PUMP ASSEMBLY
2 /14 08/16/13 21			7459-76901	0314 LEM AUTO SUPPLY		32.59	.00	8G-8MJ, 8G-8FJX, HOSE
2 /14 08/16/13 21			7459-77028	0314 LEM AUTO SUPPLY		61.32	.00	HYD HOSE, 8G-8MJ
2 /14 08/16/13 21			7459-77073	0314 LEM AUTO SUPPLY		17.24	.00	WHEEL NUT,WHEEL STUD
2 /14 08/16/13 21			3918-160965	6120 O'REILLY AUTO PA		81.11	.00	IDLR ARM BKT
2 /14 08/16/13 21			3918-161542	6120 O'REILLY AUTO PA		89.78	.00	SENSA-TRAC
2 /14 08/16/13 21			3918-160960	6120 O'REILLY AUTO PA		199.81	.00	2-IDLER ARM
2 /14 08/16/13 21			63296	0535 RUCKSTELL CALIF		326.54	.00	LATCH LOCK WELDMENT
2 /14 08/16/13 21			63314	0535 RUCKSTELL CALIF		652.06	.00	AIR ACTUATOR
2 /14 08/16/13 21			17155	6082 TERMINAL AIR BRA		102.56	.00	SMART ALARM
2 /14 08/16/13 21			7459-75766	0314 LEM AUTO SUPPLY		-34.38	.00	MIS SWITCH, PROTECTOR
2 /14 08/16/13 21			293801	0056 BILLINGSLEY TIRE		150.53	.00	TIRES,BAL,DSMNT/MNT
2 /14 08/16/13 21			5603	0286 LAWRENCE TRACTOR		45.11	.00	IGNITION MODULE, CAP
2 /14 08/16/13 21			63250	0535 RUCKSTELL CALIF		326.03	.00	AIR ACTUATOR
2 /14 08/16/13 21			63199	0535 RUCKSTELL CALIF		87.93	.00	PIN,BEARING LIFT

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FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES	(cont'd)				
2 /14 08/16/13 21			37506	6082 TERMINAL AIR BRA		58.83	.00	BRAKE PAD
2 /14 08/16/13 21			F625762	0799 GOLDEN STATE PET		64.98	.00	SWITCH PRESSURE
2 /14 08/16/13 21			FR101771	0799 GOLDEN STATE PET		153.00	.00	CHECK ENGINE FAN
2 /14 08/16/13 21			F625162	0799 GOLDEN STATE PET		1,831.80	.00	CYLINDER P/S ASSIST
2 /14 08/16/13 21			F625669	0799 GOLDEN STATE PET		38.43	.00	HOSE ASSY
2 /14 08/16/13 21			F625333	0799 GOLDEN STATE PET		113.63	.00	DOOR RELEASE, BUTTON
2 /14 08/16/13 21			F625007	0799 GOLDEN STATE PET		221.44	.00	DOOR,BELLCRANK,BUTTON
2 /14 08/16/13 21			4323	2956 JONES COLLISION		2,162.85	.00	REFINISH FRT DOOR#339
2 /14 08/16/13 21			50002258	0458 VALLEY FORD LINC		82.80	.00	SWITCH - WINDOW
2 /14 08/16/13 21			5009761	2671 KELLER MOTORS		17.90	.00	SWITCH, PLATE
2 /14 08/16/13 21			377334	0252 KINGS AUTO SUPPL		9.60	.00	FHP BELT
2 /14 08/16/13 21			F626058	0799 GOLDEN STATE PET		35.28	.00	SWITCH LOW PRESSURE
2 /14 08/16/13 21			F626057	0799 GOLDEN STATE PET		-32.49	.00	SWITCH PRESSURE
2 /14 08/16/13 21			36898	2368 LITTLE WORLEY'S		213.93	.00	ALTERNATOR
2 /14 08/16/13 21			21199	0388 REED ELECTRIC		89.68	.00	PUMP ENGINE LIGHT
2 /14 08/16/13 21			6814738-00	5379 TURF STAR		827.27	.00	BLADE,SOLENOID RUN
2 /14 08/16/13 21			293773	0056 BILLINGSLEY TIRE		1,158.17	.00	TIRES,RECAP TIRE,DSMN
2 /14 08/16/13 21			293874	0056 BILLINGSLEY TIRE		371.76	.00	TIRES,BAL,DSMNT/MNT
2 /14 08/16/13 21			293911	0056 BILLINGSLEY TIRE		147.84	.00	TIRES,BAL,DSMNT/MNT
2 /14 08/16/13 21			294269	0056 BILLINGSLEY TIRE		833.95	.00	RECAP TIRE,DSMNT/MNT
2 /14 08/16/13 21			294327	0056 BILLINGSLEY TIRE		41.36	.00	NEW TUBE,DSMNT/MNT
2 /14 08/16/13 21			294425	0056 BILLINGSLEY TIRE		295.68	.00	TIRES,DSMNT/MNT,BAL
2 /14 08/16/13 21			294761	0056 BILLINGSLEY TIRE		689.85	.00	TIRES,BAL,DSMNT/MNT
2 /14 08/16/13 21			294986	0056 BILLINGSLEY TIRE		416.98	.00	RECAP TIRE,DSMNT/MNT
2 /14 08/16/13 21			295041	0056 BILLINGSLEY TIRE		40.43	.00	8" HOLE WHEEL,DSMN/MN
2 /14 08/16/13 21			377377	0252 KINGS AUTO SUPPL		52.30	.00	FUEL FILTER
2 /14 08/16/13 21			377391	0252 KINGS AUTO SUPPL		64.03	.00	BRAKE PADS,SILICONE
2 /14 08/16/13 21			377410	0252 KINGS AUTO SUPPL		21.41	.00	WHEEL NUT COVERS
2 /14 08/16/13 21			377435	0252 KINGS AUTO SUPPL		103.08	.00	BLOWER MOTOR RESISTOR
2 /14 08/16/13 21			377500	0252 KINGS AUTO SUPPL		36.29	.00	SPARK PLUGS
2 /14 08/16/13 21			377698	0252 KINGS AUTO SUPPL		49.72	.00	SERP BLT
2 /14 08/16/13 21			377747	0252 KINGS AUTO SUPPL		15.81	.00	CABIN AIR FITLER
2 /14 08/16/13 21			377805	0252 KINGS AUTO SUPPL		14.00	.00	HYDR HOSE,FITTING
2 /14 08/16/13 21			378011	0252 KINGS AUTO SUPPL		7.19	.00	WIRE
2 /14 08/16/13 21			378026	0252 KINGS AUTO SUPPL		14.84	.00	OIL FILTER
2 /14 08/16/13 21			378028	0252 KINGS AUTO SUPPL		5.94	.00	SWITCH
2 /14 08/16/13 21			378099	0252 KINGS AUTO SUPPL		2.24	.00	LENS
2 /14 08/16/13 21			378101	0252 KINGS AUTO SUPPL		127.76	.00	BAT CABLE, LUG
2 /14 08/16/13 21			378125	0252 KINGS AUTO SUPPL		58.08	.00	AIR,FUEL,OIL FILTERS
2 /14 08/16/13 21			378126	0252 KINGS AUTO SUPPL		70.51	.00	FUEL,AIR,OIL FILTERS
2 /14 08/16/13 21			378172	0252 KINGS AUTO SUPPL		3.71	.00	FUSE
2 /14 08/16/13 21			656	6129 LEMOORE POWDER C		50.00	.00	BLAST & COAT STAND
2 /14 08/16/13 21			7459-75558	0314 LEM AUTO SUPPLY		25.79	.00	LEVER GREASE GUN
2 /14 08/16/13 21			7459-75748	0314 LEM AUTO SUPPLY		3.98	.00	SLS 4740
2 /14 08/16/13 21			7459-75749	0314 LEM AUTO SUPPLY		32.76	.00	FUSE, PIPE TAP
2 /14 08/16/13 21			4084932	5358 B.M.W. OF FRESNO		382.51	.00	BATTERY, WIRE TIES

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FUND - 040 - FLEET MAINTENANCE
 BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES (cont'd)					
2 /14 08/16/13 21			4-228241	1908 BATTERY SYSTEMS		323.66	.00	INDUST BATTERIES
2 /14 08/16/13 21			4-228948	1908 BATTERY SYSTEMS		82.53	.00	INDUST BATTERY
2 /14 08/16/13 21			4-228888	1908 BATTERY SYSTEMS		76.72	.00	INDUST BATTERY
2 /14 08/16/13 21			37488	6082 TERMINAL AIR BRA		473.43	.00	DRUM, KIT, EXCH SHOE
2 /14 08/16/13 21			9534301	5066 THE LAWMOWER MA		176.50	.00	RECOIL, HOUSING
2 /14 08/16/13 21			377345	0252 KINGS AUTO SUPPL		72.84	.00	SPARK PLUG BOOT
2 /14 08/16/13 21			4-229120	1908 BATTERY SYSTEMS		76.72	.00	INDUST BATTERY
2 /14 08/16/13 21			7459-75767	0314 LEM AUTO SUPPLY		36.82	.00	SWITCH MOMENTARY
2 /14 08/16/13 21			F624173	0799 GOLDEN STATE PET		67.15	.00	VALVE WIPER W/KNOB
2 /14 08/16/13 21			121126	6211 HOLLISTER HONDA/		210.00	.00	CIRCUIT BOARD
2 /14 08/16/13 21			50001669	2671 KELLER MOTORS		303.37	.00	SEAT BELT
TOTAL				REPAIR/MAINT SUPPLIES	.00	15,396.69	.00	
4310			PROFESSIONAL CONTRACT SVC					
2 /14 08/16/13 21			1500917615	2653 AMERIPRIDE		39.23	.00	UNIFORMS, TOWELS
2 /14 08/16/13 21			1500922541	2653 AMERIPRIDE		39.23	.00	UNIFORMS, TOWELS
2 /14 08/16/13 21			1500926691	2653 AMERIPRIDE		39.23	.00	UNIFORMS, TOWELS
2 /14 08/16/13 21			1500931221	2653 AMERIPRIDE		58.73	.00	UNIFORMS, TOWELS
2 /14 08/16/13 21			1500912437	2653 AMERIPRIDE		39.23	.00	UNIFORMS, TOWELS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	215.65	.00	
4340			UTILITIES					
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		51.72	.00	COMM SVCS
2 /14 08/16/13 21			069558547	0483 XEROX CORPORATIO		42.88	.00	JULY SVCS
TOTAL				UTILITIES	.00	94.60	.00	
4350			REPAIR/MAINT SERVICES					
2 /14 08/16/13 21			649312	6136 DAVE'S UPHOLSTER		231.38	.00	REPAIR BUCKET SEAT
2 /14 08/16/13 21			294043	0056 BILLINGSLEY TIRE		15.00	.00	REPAIR
2 /14 08/16/13 21			294407	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
2 /14 08/16/13 21			13-1112	6307 MATTOS SMALL ENG		26.32	.00	FUEL CAP, FUEL LINE
2 /14 08/16/13 21			649307	6136 DAVE'S UPHOLSTER		279.75	.00	RECOVER BUCKET SEAT
TOTAL				REPAIR/MAINT SERVICES	.00	570.95	.00	
TOTAL				FLEET MAINTENANCE	.00	19,121.50	.00	
TOTAL				FLEET MAINTENANCE	.00	19,121.50	.00	

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FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								PROFESSIONAL CONTRACT SVC
2 /14 08/16/13 21			07292013	1047 UNION BANK OF CA		7,195.41	.00	STANDBY PERIODIC FEE
2 /14 08/16/13 21			07312013	5609 LOZANO SMITH, LL		868.00	.00	PROF SERVICES
TOTAL					.00	8,063.41	.00	
TOTAL					.00	8,063.41	.00	GOLF COURSE-CITY
TOTAL					.00	8,063.41	.00	GOLF COURSE - CITY

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FUND - 049B - SEWER/STRM DRN GRANT FUND
BUDGET UNIT - 4747A - 19TH AVE/198 INTERCHANGE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								CONSTRUCTION/IMPLEMENTA.
2 /14 08/16/13 21			812579	0276 KLEINFELDER INC.		329.00	.00	IRRIG 19TH/198 PROJCT
2 /14 08/16/13 21			811729	0276 KLEINFELDER INC.		5,907.00	.00	IRRIG 19TH/198 PROJCT
TOTAL					.00	6,236.00	.00	CONSTRUCTION/IMPLEMENTA.
4318								ENGINEERING/PLANNED DEVEL
2 /14 08/16/13 21			72686	0876 QUAD KNOPF, INC.		347.80	.00	19TH/198 PONDING
TOTAL					.00	347.80	.00	ENGINEERING/PLANNED DEVEL
TOTAL					.00	6,583.80	.00	19TH AVE/198 INTERCHANGE
TOTAL					.00	6,583.80	.00	SEWER/STRM DRN GRANT FUND

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES								
2 /14 08/16/13 21			7459-76493	0314 LEM AUTO SUPPLY		30.40	.00	GREASE, NITRILE GLOVES
2 /14 08/16/13 21			7459-76675	0314 LEM AUTO SUPPLY		51.48	.00	GREASE, GRAPHITE SPRAY
2 /14 08/16/13 21			FO778809	6058 UNIVAR		1,448.53	.00	SODIUM, MILL FEE, FUEL
2 /14 08/16/13 21			FO778810	6058 UNIVAR		2,167.44	.00	SODIUM, MILL FEE, FUEL
2 /14 08/16/13 21			FO778806	6058 UNIVAR		1,383.19	.00	SODIUM, MILL FEE, FUEL
2 /14 08/16/13 21			B173621	0304 LEM HARDWARE		32.21	.00	WD 40
2 /14 08/16/13 21			A152984	0304 LEM HARDWARE		4.07	.00	BOARD
2 /14 08/16/13 21			A153392	0304 LEM HARDWARE		33.50	.00	COVERALL/HOOD
2 /14 08/16/13 21			B174210	0304 LEM HARDWARE		28.47	.00	OIL, PRO TRIM LINE
2 /14 08/16/13 21			B174344	0304 LEM HARDWARE		35.37	.00	PROOF CHAIN
2 /14 08/16/13 21			B174482	0304 LEM HARDWARE		25.78	.00	TRIM LINE
2 /14 08/16/13 21			B174488	0304 LEM HARDWARE		13.41	.00	ELL, PVC CEMENT
2 /14 08/16/13 21			A152995	0304 LEM HARDWARE		6.44	.00	DEMO BLADE
2 /14 08/16/13 21			A153000	0304 LEM HARDWARE		25.76	.00	DEMO BLADE
2 /14 08/16/13 21			FO779348	6058 UNIVAR		1,317.82	.00	SODIUM, FUEL, MILL FEE
2 /14 08/16/13 21			B173636	0304 LEM HARDWARE		16.11	.00	BATTERIES
2 /14 08/16/13 21			A152252	0304 LEM HARDWARE		33.50	.00	COVERALL/HOOD
2 /14 08/16/13 21			0917222	0188 FERGUSON ENTERPR		749.06	.00	FIBRELYTE UTIL BOX
2 /14 08/16/13 21			I-038435	1116 GOLDEN STATE FLO		1,236.25	.00	TR/PL HOUSING ASSY
2 /14 08/16/13 21			FO779008	6058 UNIVAR		860.35	.00	SODIUM, MILL FEE, FUEL
2 /14 08/16/13 21			FO779009	6058 UNIVAR		533.57	.00	SODIUM, FUEL, MILL FEE
2 /14 08/16/13 21			FO778491	6058 UNIVAR		1,566.17	.00	SODIUM, MILL FEE, FUEL
2 /14 08/16/13 21			108829	2038 USA BLUEBOOK		147.28	.00	NITRILE GLOVES
2 /14 08/16/13 21			A153104	0304 LEM HARDWARE		7.51	.00	BATTERIES
2 /14 08/16/13 21			A153304	0304 LEM HARDWARE		15.03	.00	BRAKE GREASE
2 /14 08/16/13 21			A153395	0304 LEM HARDWARE		42.99	.00	KNEE BOOTS
2 /14 08/16/13 21			B175499	0304 LEM HARDWARE		108.90	.00	PAINT, COVER, BRUSH
2 /14 08/16/13 21			B175500	0304 LEM HARDWARE		10.73	.00	DROP CLOTH
2 /14 08/16/13 21			A154247	0304 LEM HARDWARE		8.35	.00	PVC CEMENT, BUSHING
2 /14 08/16/13 21	6706	-01	I-038489	1116 GOLDEN STATE FLO		11,950.00	-11,950.00	5/8 METERS
2 /14 08/16/13 21	6706	-05	I-038489	1116 GOLDEN STATE FLO		896.25	-896.25	SALES TAX
2 /14 08/16/13 21	6707	-01	0917890	0188 FERGUSON ENTERPR		5,458.00	-5,458.00	FIBRELYTE UTILITY BOX
2 /14 08/16/13 21	6707	-02	0917890	0188 FERGUSON ENTERPR		5,200.00	-5,200.00	FIBRELYTE LIDS
2 /14 08/16/13 21	6707	-03	0917890	0188 FERGUSON ENTERPR		799.35	-799.35	SALES TAX
TOTAL OPERATING SUPPLIES					.00	36,243.27		-24,303.60
4230 REPAIR/MAINT SUPPLIES								
2 /14 08/16/13 21			7459-76208	0314 LEM AUTO SUPPLY		19.91	.00	CAPSCREW, HEX NUT
2 /14 08/16/13 21			A152264	0304 LEM HARDWARE		40.82	.00	VALVE, BATTERIES
2 /14 08/16/13 21			AS152808	0304 LEM HARDWARE		7.49	.00	WASHER, COUPLER
2 /14 08/16/13 21			A152899	0304 LEM HARDWARE		11.85	.00	PVC PIPE, MAIL ADAPTER
2 /14 08/16/13 21			A152997	0304 LEM HARDWARE		30.59	.00	PLUG, NIPP, BALL VALVE
2 /14 08/16/13 21			0922783	0188 FERGUSON ENTERPR		382.88	.00	WIDE RANGE COUP
2 /14 08/16/13 21			69434	0474 WEST VALLEY SUPP		32.96	.00	SCH80 M/A 1X1/2 ST RB
2 /14 08/16/13 21			69543	0474 WEST VALLEY SUPP		134.54	.00	COUPLINGS, PIPE CUTTER
2 /14 08/16/13 21			A154258	0304 LEM HARDWARE		1.18	.00	BUSHING, ADAPTER

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FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230				(cont'd)				
2 /14 08/16/13 21			0916937	0188 FERGUSON ENTERPR		503.33	.00	INSERTS,STEMS,DSC HLD
TOTAL					.00	1,165.55	.00	
4310				PROFESSIONAL CONTRACT SVC				
2 /14 08/16/13 21			A315999	1397 BSK ANALYTICAL L		892.50	.00	TESTING
2 /14 08/16/13 21			A316074	1397 BSK ANALYTICAL L		120.00	.00	TESTING
2 /14 08/16/13 21			A316286	1397 BSK ANALYTICAL L		120.00	.00	TESTING
2 /14 08/16/13 21			A316443	1397 BSK ANALYTICAL L		20.00	.00	TESTING
2 /14 08/16/13 21			A316542	1397 BSK ANALYTICAL L		110.00	.00	TESTING
2 /14 08/16/13 21			A136667	1397 BSK ANALYTICAL L		85.00	.00	TESTING
2 /14 08/16/13 21			A316669	1397 BSK ANALYTICAL L		102.00	.00	TESTING
2 /14 08/16/13 21			A136986	1397 BSK ANALYTICAL L		20.00	.00	TESTING
2 /14 08/16/13 21			A317042	1397 BSK ANALYTICAL L		15.00	.00	TESTING
2 /14 08/16/13 21			A317169	1397 BSK ANALYTICAL L		120.00	.00	TESTING
2 /14 08/16/13 21			A317573	1397 BSK ANALYTICAL L		120.00	.00	TESTING
2 /14 08/16/13 21			A317870	1397 BSK ANALYTICAL L		20.00	.00	TESTING
2 /14 08/16/13 21			1500912447	2653 AMERIPRIDE		47.50	.00	UNIFORMS
2 /14 08/16/13 21			1500917619	2653 AMERIPRIDE		36.90	.00	UNIFORMS
2 /14 08/16/13 21			1500922551	2653 AMERIPRIDE		36.90	.00	UNIFORMS
2 /14 08/16/13 21			1500926695	2653 AMERIPRIDE		36.90	.00	UNIFORMS
2 /14 08/16/13 21			1500931225	2653 AMERIPRIDE		110.86	.00	UNIFORMS
2 /14 08/16/13 21			001-001091	5814 CITY OF HANFORD		3,431.05	.00	LEM DISPATCH SVC
2 /14 08/16/13 21			A318182	1397 BSK ANALYTICAL L		120.00	.00	TESTING
2 /14 08/16/13 21			A318261	1397 BSK ANALYTICAL L		15.00	.00	TESTING
2 /14 08/16/13 21			72670	0876 QUAD KNOPF, INC.		909.05	.00	URBAN WATER UPDATE
2 /14 08/16/13 21			72673	0876 QUAD KNOPF, INC.		246.66	.00	GENERAL ENGINEERING
TOTAL					.00	6,735.32	.00	
4330				PRINTING & PUBLICATIONS				
2 /14 08/16/13 21			71240	5546 INFOSEND		709.34	.00	INSERTS
TOTAL					.00	709.34	.00	
4340				UTILITIES				
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		51.72	.00	COMM SVCS
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		83.65	.00	COMM SVCS
2 /14 08/16/13 21			7000134AUG13	1207 NOS COMMUNICATIO		83.65	.00	COMM SVCS
TOTAL					.00	219.02	.00	
4380				RENTALS & LEASES				
2 /14 08/16/13 21			069558547	0483 XEROX CORPORATIO		42.88	.00	JULY SVCS
TOTAL					.00	42.88	.00	
TOTAL				WATER	.00	45,115.38	-24,303.60	

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FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14	08/16/13	21	70953	5546 INFOSEND		3,445.28	.00	POSTAGE STATEMENT
TOTAL					.00	3,445.28	.00	
4340								
2 /14	08/16/13	21	000004554857	5516 AT&T		11.75	.00	559-925-9790
2 /14	08/16/13	21	7000134AUG13	1207 NOS COMMUNICATIO		165.29	.00	COMM SVCS
TOTAL					.00	177.04	.00	
TOTAL					.00	3,622.32	.00	
TOTAL					.00	48,737.70	-24,303.60	

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FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
2 /14	08/16/13	21	B173829	0304 LEM HARDWARE		209.59	.00	TOWELS, DEGREASER
2 /14	08/16/13	21	B174290	0304 LEM HARDWARE		96.72	.00	GRAIN SCOOP,BROOM
2 /14	08/16/13	21	B175834	0304 LEM HARDWARE		34.12	.00	PAINT
TOTAL					.00	340.43	.00	
4230								REPAIR/MAINT SUPPLIES
2 /14	08/16/13	21	B174234	0304 LEM HARDWARE		38.69	.00	CONCENTRIC PUMP
TOTAL					.00	38.69	.00	
4310								PROFESSIONAL CONTRACT SVC
2 /14	08/16/13	21	1500912458	2653 AMERIPRIDE		41.00	.00	UNIFORMS
2 /14	08/16/13	21	1500917624	2653 AMERIPRIDE		52.50	.00	UNIFORMS
2 /14	08/16/13	21	1500922560	2653 AMERIPRIDE		47.50	.00	UNIFORMS
2 /14	08/16/13	21	1500926700	2653 AMERIPRIDE		36.90	.00	UNIFORMS
2 /14	08/16/13	21	1500931230	2653 AMERIPRIDE		36.90	.00	UNIFORMS
2 /14	08/16/13	21	001-001091	5814 CITY OF HANFORD		3,431.04	.00	LEM DISPATCH SVC
2 /14	08/16/13	21	08012013	0234 KINGS WASTE AND		77,290.09	.00	JULY 2013 SVCS
TOTAL					.00	80,935.93	.00	
4340								UTILITIES
2 /14	08/16/13	21	7000134AUG13	1207 NOS COMMUNICATIO		51.72	.00	COMM SVCS
TOTAL					.00	51.72	.00	
4380								RENTALS & LEASES
2 /14	08/16/13	21	069558547	0483 XEROX CORPORATIO		27.74	.00	JULY SVCS
TOTAL					.00	27.74	.00	
TOTAL					.00	81,394.51	.00	REFUSE
TOTAL					.00	81,394.51	.00	REFUSE

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FUND - 060 - SEWER& STROM WTR DRAINAGE
 BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
2 /14	08/16/13	21		A152254	0304 LEM HARDWARE		8.59	.00	MORTAR MIX
2 /14	08/16/13	21		B173758	0304 LEM HARDWARE		18.58	.00	AERO CLEAN, ROACH KILL
2 /14	08/16/13	21		A152759	0304 LEM HARDWARE		12.89	.00	TIMER/CLOCK
2 /14	08/16/13	21		B174384	0304 LEM HARDWARE		19.34	.00	BATTERIES
2 /14	08/16/13	21		254785	2072 SIERRA CHEMICAL		6,743.08	.00	CHLORINE DEPOSIT
2 /14	08/16/13	21		82609	2072 SIERRA CHEMICAL		-4,000.00	.00	DEPOSIT RETURN
2 /14	08/16/13	21		254412	2072 SIERRA CHEMICAL		6,743.08	.00	CHLORINE DEPOSIT
2 /14	08/16/13	21		82445	2072 SIERRA CHEMICAL		-4,000.00	.00	DEPOSIT RETURN
2 /14	08/16/13	21		377488	0252 KINGS AUTO SUPPL		6.12	.00	FORMAGSK
2 /14	08/16/13	21		A153017	0304 LEM HARDWARE		7.16	.00	TOOL BIN
2 /14	08/16/13	21		B174964	0304 LEM HARDWARE		31.90	.00	SPRAYER, TRIM LINE
2 /14	08/16/13	21		B175124	0304 LEM HARDWARE		6.51	.00	ELEC TAPE, CONNECTOR
2 /14	08/16/13	21		A154133	0304 LEM HARDWARE		5.69	.00	BLADE
TOTAL	OPERATING SUPPLIES					.00	5,602.94	.00	
4230	REPAIR/MAINT SUPPLIES								
2 /14	08/16/13	21		130620	6306 FLO-LINE TECHNOL		1,190.51	.00	HYDRAULIC KIT
2 /14	08/16/13	21	6705	-01 1174415	1599 CHEMSEARCH		3,972.00	-3,972.00	DEGREASER (10044433 ND-66
2 /14	08/16/13	21	6705	-02 1174415	1599 CHEMSEARCH		297.90	-297.90	SALES TAX
2 /14	08/16/13	21	6705	-03 1174415	1599 CHEMSEARCH		140.89	-140.89	FREIGHT
TOTAL	REPAIR/MAINT SUPPLIES					.00	5,601.30	-4,410.79	
4310	PROFESSIONAL CONTRACT SVC								
2 /14	08/16/13	21		1500912453	2653 AMERIPRIDE		40.40	.00	UNIFORMS
2 /14	08/16/13	21		1500917621	2653 AMERIPRIDE		38.40	.00	UNIFORMS
2 /14	08/16/13	21		1500922554	2653 AMERIPRIDE		40.40	.00	UNIFORMS
2 /14	08/16/13	21		1500926697	2653 AMERIPRIDE		36.90	.00	UNIFORMS
2 /14	08/16/13	21		1500931227	2653 AMERIPRIDE		40.40	.00	UNIFORMS
2 /14	08/16/13	21		3207009	6245 MOORE TWINING AS		100.00	.00	WASTEWTR MONITORING
2 /14	08/16/13	21		3206013	6245 MOORE TWINING AS		255.00	.00	WASTEWTR MONITORING
2 /14	08/16/13	21		72657	0876 QUAD KNOPF, INC.		127.45	.00	LEPRINO
2 /14	08/16/13	21		72673	0876 QUAD KNOPF, INC.		246.66	.00	GENERAL ENGINEERING
2 /14	08/16/13	21		001-001091	5814 CITY OF HANFORD		3,431.05	.00	LEM DISPATCH SVC
2 /14	08/16/13	21		3217020	6245 MOORE TWINING AS		100.00	.00	WASTEWATER MONITORING
2 /14	08/16/13	21		3218022	6245 MOORE TWINING AS		40.00	.00	WASTEWATER MONITORING
2 /14	08/16/13	21		3217063	6245 MOORE TWINING AS		110.00	.00	WASTEWATER MONITORING
2 /14	08/16/13	21		3217059	6245 MOORE TWINING AS		1,800.00	.00	WASTEWATER MONITORING
TOTAL	PROFESSIONAL CONTRACT SVC					.00	6,406.66	.00	
4320	MEETINGS & DUES								
2 /14	08/16/13	21		080513	2344 STATE WATER RESO		270.00	.00	WWTP RENEW/ YANES
TOTAL	MEETINGS & DUES					.00	270.00	.00	
4340	UTILITIES								
2 /14	08/16/13	21		AUG042013	6200 AT&T		43.98	.00	559-924-2491
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		116.51	.00	COMM SVCS

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FUND - 060 - SEWER& STROM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		51.72	.00	COMM SVCS
2 /14	08/16/13	21		7000134AUG13	1207 NOS COMMUNICATIO		52.72	.00	COMM SVCS
TOTAL					UTILITIES	.00	264.93	.00	
4380									
2 /14	08/16/13	21		069558547	0483 XEROX CORPORATIO		40.35	.00	JULY SVCS
TOTAL					RENTALS & LEASES	.00	40.35	.00	
TOTAL					SEWER	.00	18,186.18	-4,410.79	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	18,186.18	-4,410.79	

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FUND - 065 - STREETS CAP - EAST
BUDGET UNIT - 4721B - CEDAR LANE EXT EAST

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL					
2 /14	08/16/13	21	72684	0876 QUAD KNOPF, INC.		700.92	.00	CEDAR LN EAST
TOTAL			ENGINEERING/PLANNED DEVEL		.00	700.92	.00	
TOTAL			CEDAR LANE EXT EAST		.00	700.92	.00	
TOTAL			STREETS CAP - EAST		.00	700.92	.00	

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 ACCOUNTING PERIOD: 2/14

FUND - 068 - GENERAL FACILITIES CAP
 BUDGET UNIT - 4714B - DEPTS OFFICE SPACE - CMC

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317			CONSTRUCTION/IMPLEMENTA.					
2 /14 08/16/13 21			104158081	2983 FRAZEE PAINT & W		141.49	.00	CIP #9 PAINT,SUPPLIES
2 /14 08/16/13 21			42635	1347 DIAMOND CUT GLAS		1,200.00	.00	CIP# 9 PAINT WINDOWS
2 /14 08/16/13 21			56900	6297 WONG'S CUSTOM TI		2,460.00	.00	CIP# 9 TILE PHASE 2
2 /14 08/16/13 21			56901	6297 WONG'S CUSTOM TI		1,889.81	.00	CIP#9 WALLS\ FLOORS
2 /14 08/16/13 21			4068	1216 C.B.S. DOORS		29.99	.00	CIP #9 COL. APRON
2 /14 08/16/13 21			953104157832	2983 FRAZEE PAINT & W		692.73	.00	CIP #9 PAINT
2 /14 08/16/13 21			953104157956	2983 FRAZEE PAINT & W		344.85	.00	CIP #9 PAINT, COVER
2 /14 08/16/13 21	6712	-01	42636	1347 DIAMOND CUT GLAS		2,500.00	-2,500.00	INSTALL WINDOWS & GLASS
TOTAL				CONSTRUCTION/IMPLEMENTA.	.00	9,258.87	-2,500.00	
TOTAL				DEPTS OFFICE SPACE - CMC	.00	9,258.87	-2,500.00	
TOTAL				GENERAL FACILITIES CAP	.00	9,258.87	-2,500.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14	08/16/13	21	405805	5637 ELITE MAINTENANC		4,481.58	.00	JULY MAINT.
TOTAL					.00	4,481.58	.00	
4340								
2 /14	08/16/13	21	DUE08252013	2320 CITY OF LEMOORE		2,344.50	.00	LLMD/PFMD
TOTAL					.00	2,344.50	.00	
TOTAL					.00	6,826.08	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4803 - LLMD ZONE3 SILVA ESTATES

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14	08/16/13	21	44621	5638 SHINEN LANDSCAPE		943.00	.00	WEEKLY MAINT.
TOTAL					.00	943.00	.00	
4340								
2 /14	08/16/13	21	DUE08252013	2320 CITY OF LEMOORE		243.90	.00	LLMD/PFMD
TOTAL					.00	243.90	.00	
TOTAL					.00	1,186.90	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4805 - LLMD ZONE 5 WILDFLOWER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14 08/16/13 21			405807	5637 ELITE MAINTENANC		95.00	.00	JULY MAINT.
TOTAL					.00	95.00	.00	
TOTAL					.00	95.00	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4806 - LLMD ZONE 6 CAPISTRANO

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14	08/16/13	21	44622	5638 SHINEN LANDSCAPE		114.25	.00	WEEKLY MAINT.
TOTAL					.00	114.25	.00	
4340								
2 /14	08/16/13	21	DUE08252013	2320 CITY OF LEMOORE		27.00	.00	LLMD/PFMD
TOTAL					.00	27.00	.00	
TOTAL				LLMD ZONE 6 CAPISTRANO	.00	141.25	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLM/D/PFMD
BUDGET UNIT - 4807 - LLM/D ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /14	08/16/13	21		44623	5638 SHINEN LANDSCAPE		223.50	.00	WEEKLY MAINT.
TOTAL						.00	223.50	.00	
4340									
2 /14	08/16/13	21		DUE08252013	2320 CITY OF LEMOORE		142.20	.00	LLMD/PFMD
TOTAL						.00	142.20	.00	
TOTAL					LLMD ZONE 7 SILVERADO	.00	365.70	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLM/D/PFMD
BUDGET UNIT - 4808 - LLM/D ZONE 8 CTRY.CLB.VILL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /14	08/16/13	21	44624	5638 SHINEN LANDSCAPE		1,385.67	.00	WEEKLY MAINT.
TOTAL						.00	1,385.67	.00	
4340									
	2 /14	08/16/13	21	DUE08252013	2320 CITY OF LEMOORE		178.20	.00	LLMD/PFMD
TOTAL						.00	178.20	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	1,563.87	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLM/D/PFMD
BUDGET UNIT - 4809 - LLM/D ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /14	08/16/13	21		405808	5637 ELITE MAINTENANC		392.08	.00	JULY MAINT.
TOTAL						.00	392.08	.00	
4340									
2 /14	08/16/13	21		DUE08252013	2320 CITY OF LEMOORE		10.80	.00	LLM/D/PFMD
TOTAL						.00	10.80	.00	
TOTAL					LLM/D ZONE 9 LA DANTE ROSE	.00	402.88	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /14	08/16/13	21	405810	5637 ELITE MAINTENANC		1,144.67	.00	JULY MAINT.
TOTAL						.00	1,144.67	.00	
4340									
	2 /14	08/16/13	21	DUE08252013	2320 CITY OF LEMOORE		423.90	.00	LLMD/PFMD
TOTAL						.00	423.90	.00	
TOTAL						.00	1,568.57	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4811 - LLMD ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /14	08/16/13	21		44619	5638 SHINEN LANDSCAPE		76.83	.00	WEEKLY MAINT.
TOTAL						.00	76.83	.00	
4340									
2 /14	08/16/13	21		DUE08252013	2320 CITY OF LEMOORE		81.00	.00	LLMD/PFMD
TOTAL						.00	81.00	.00	
TOTAL						.00	157.83	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4812 - LLMD ZONE 12 SUMMERWIND

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14	08/16/13	21	405809	5637 ELITE MAINTENANC		4,529.58	.00	JULY MAINT.
TOTAL					.00	4,529.58	.00	
4340								
2 /14	08/16/13	21	DUE08252013	2320 CITY OF LEMOORE		387.00	.00	LLMD/PFMD
TOTAL					.00	387.00	.00	
TOTAL					.00	4,916.58	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4813 - LLMD ZONE 13 CORNERSTONE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14 08/16/13 21			405811	5637 ELITE MAINTENANC		350.58	.00	JULY MAINT.
TOTAL					.00	350.58	.00	
TOTAL					.00	350.58	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815A - PFMD ZONE 1 THE LANDING

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14	08/16/13	21	405806	5637 ELITE MAINTENANC		1,130.25	.00	JULY MAINT.
TOTAL					.00	1,130.25	.00	
TOTAL					.00	1,130.25	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815B - PFMD ZONE 2 DEVANTE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /14	08/16/13	21		44620	5638 SHINEN LANDSCAPE		8,465.33	.00	WEEKLY MAINT.
TOTAL						.00	8,465.33	.00	
4340									
2 /14	08/16/13	21		DUE08252013	2320 CITY OF LEMOORE		1,332.00	.00	LLMD/PFMD
TOTAL						.00	1,332.00	.00	
4350									
2 /14	08/16/13	21		20731	5638 SHINEN LANDSCAPE		41.65	.00	SPRINKLER REPAIR
TOTAL						.00	41.65	.00	
TOTAL						.00	9,838.98	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815C - PFMD ZONE 3 SILVA 10

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /14	08/16/13	21		405812	5637 ELITE MAINTENANC		1,494.50	.00	JULY MAINT.
TOTAL						.00	1,494.50	.00	
4340									
2 /14	08/16/13	21		DUE08252013	2320 CITY OF LEMOORE		158.40	.00	LLMD/PFMD
TOTAL						.00	158.40	.00	
TOTAL						.00	1,652.90	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815D - PFMD ZONE 4 PARKVIEW

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
2 /14 08/16/13 21			405813	5637 ELITE MAINTENANC		433.92	.00	JULY MAINT.
TOTAL					.00	433.92	.00	
TOTAL					.00	433.92	.00	
TOTAL					.00	30,631.29	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 085 - PBI
BUDGET UNIT - 4270 - PBI

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
2 /14 08/16/13 21			AJ36599	5189 MUZAK		106.51	.00	AUG SVCS
2 /14 08/16/13 21			JUL 1,24,30	5563 DEROUIN, RUSTY		300.00	.00	JULY SVCS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	406.51	.00	
TOTAL		PBI			.00	406.51	.00	
TOTAL		PBI			.00	406.51	.00	
TOTAL REPORT					.00	330,138.72	-36,757.38	

CITY OF LEMOORE
FUND ACCOUNTING PRE-INTERFACE REPORT
DETAIL MODE INTERFACE

RECEIPT	DATE	BATCH	EMPLOYEE	CUSTOMER NAME	AMOUNT INTERFACED
01000732325	08/15/13	OL081513	TAISHA	8365 PEREZ	25.00
01000732326	08/15/13	OL081513	TAISHA	8366 SILVA	243.00
01000732327	08/15/13	OL081513	TAISHA	8367 CUNNINGHAM	110.00
01000732328	08/15/13	OL081513	TAISHA	8368 JEFF	50.00
01000732329	08/15/13	OL081513	TAISHA	8369 RAYNER	100.00
01000732330	08/15/13	OL081513	TAISHA	8370 SOLIS	30.00
01000732331	08/15/13	OL081513	TAISHA	8371 VOGEL	60.00
01000732332	08/15/13	OL081513	TAISHA	8372 DELEON	200.00
01000732333	08/15/13	OL081513	TAISHA	8373 MCHGUEY	130.00
01000732334	08/15/13	OL081513	TAISHA	8377 MORSHEAD	100.00
01000732335	08/15/13	OL081513	TAISHA	8378 FLORES	30.00
01000732336	08/15/13	OL081513	TAISHA	8379 ROCHA	200.00
01000732349	08/15/13	OL081513	TAISHA	25643 FCN	-88.90
01000732430	08/15/13	OL081513	TAISHA	25645 RI OVER TS	.01
02000111521	08/15/13	OL081513	GRACE	8/17-8/18	6.50
02000111598	08/15/13	OL081513	GRACR	25644 107-0704-02	76.00
02000111613	08/15/13	OL081513	GRACE	24398/25387	406.52
02000111614	08/15/13	OL081513	GRACE	8393 XASH SALES	550.85
02000111615	08/15/13	OL081513		8384 MOENCH	30.00
02000111616	08/15/13	OL081513		8385 BLAIN HAYDEN	60.00
02000111617	08/15/13	OL081513	GRACR	8387 PIMENTAL	15.00
02000111618	08/15/13	OL081513		8389 RAMIREZ	15.00
02000111619	08/15/13	OL081513	GRACE	7495-1308-007	27.00
02000111620	08/15/13	OL081513	GRACE	1307-017 7462 25388	171.01
02000111636	08/15/13	OL081513		25646 OVER REG 2	.80
03000061926	08/15/13	OL081513	STEPHANIE	CORDERO SANTO CHUR	40.00
03000061932	08/15/13	OL081513	STEPHANIE	8335 PAULA SILVA	120.00
03000061934	08/15/13	OL081513	STEPHANIE	8333 LYDIA ZABRYCKI	300.00
REPORT TOTAL					3,007.79

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Parks and
Recreation
Department**

435 "C" Street Street
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6797
FAX ♦ (559) 924-6772

Staff Report

ITEM 4E

To: Lemoore City Council
From: Eric Ferreira, Parks and Recreation
Date: August 15, 2013
Subject: Evening Under the Stars

Discussion:

The Sixteenth Annual "Evening Under the Stars" event will take place Saturday, September 21, 2013. As in past years, we are asking that "D" Street between Fox and Heinlen be closed from 7:00 a.m. to Midnight on that day.

Evening Under the Stars will feature fine foods from, West Hills Culinary School, Ethel Reds, Terri's Front Street Grill, The Palace, Cafe Connection, the Cakery, Mendoza Catering, and the Rotary Club. Wine Tasting, a Silent Auction and Live Entertainment will make this a memorable evening.

Budget Impact:

None.

Recommendation:

Council to approve the closure of "D" Street between Fox and Heinlen Streets on Saturday, September 21, 2013 from 7:00 p.m. to Midnight.

Celebrating the 16th Anniversary of Evening Under the Stars



September 21, 2013 7:30 - 11:00pm
Downtown between Heinlen and Fox Street

Live entertainment

Hors d'oeuvres & specialty dishes
from local chefs and organizations

Wine Tasting

Imported beers

Silent auction / drawings

**Drawing for a \$2,500
piece of handcrafted jewelry**
designed and donated by Pereira's Jewelry



**WELLS
FARGO**

A Special Thanks to Our 2012 Platinum Sponsor

Proceeds benefit Lemoore Youth Recreation Scholarship Fund

TICKETS - \$50

TABLE FOR 8 - \$350

TICKETS ARE AVAILABLE AT
LEMOORE PARKS AND RECREATION
559-924-6767



Purchase Tickets by August 16th and Pay \$40 Per Person or \$300 Per Table

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Public Works
Department**
711 W. Cinnamon Drive
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6735
FAX ♦ (559) 924-6708

Staff Report

ITEM 4F

To: Lemoore City Council
From: Lauren Apone, Administrative Analyst *LA*
Date: August 14, 2013
Subject: Ordinance 2013-03 - Local Bidding Preference

Discussion:

At the August 6, 2013 Council Meeting, Council waived the first reading of Ordinance 2013-03 with the following amendment: Addition of the language “and, if applicable, records sales tax in the City of Lemoore” to the definition of Local City Vendor in Subsection A.

In summary, the following are the main points of the ordinance.

- On bids for purchase and public works projects:
 - 5% flat preference for Local City Vendor if the low bid is \$250,000 and under.
 - 5% matching preference for Local City Vendor if the low bid is over \$250,000
 - 3% flat preference for Local 93245 Vendor if the low bid is \$250,000 and under.
 - 3% matching preference for Local 93245 Vendor if the low bid is over \$250,000
- On solicitations for services:
 - 5% flat preference added to qualification score for Local City Vendor
 - 3% flat preference added to qualification score for Local 93245 Vendor

Budget Impact:

This ordinance has the potential to add an additional cost of 5% to any bid under \$250,000, although the realistic costs of this ordinance are likely to be less.

Recommendation:

That Council approve Ordinance No. 2013-03.

ORDINANCE NO. 2013-03

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
REPLACING SECTION 10 TO CHAPTER 8 OF TITLE 1
OF THE LEMOORE MUNICIPAL CODE
RELATING TO LOCAL PREFERENCES**

WHEREAS, the City Council of the City of Lemoore desires to establish local preference for City purchases;

NOW, THEREFORE, the City Council of the City of Lemoore does hereby ordain as follows:

Section 10. Chapter 8, is hereby replaced in Title 1 of the Lemoore Municipal Code to read as follows:

“Chapter 8”

PURCHASES AND CONTRACTS

Section

1-8-10: LOCAL PREFERENCES:

Notwithstanding anything to the contrary in this chapter:

A. Definitions

“Local City Vendor” means a vendor, contractor, or consultant who has a valid physical business address located within the boundaries of the City of Lemoore, at least six months prior to bid or proposal opening date, from which the vendor, contractor, or consultant operates or performs business on a day-to-day basis, and holds a valid business license issued by the City of Lemoore, and, if applicable, records sales tax in the City of Lemoore. Post office boxes are not verifiable and shall not be used for the purpose of establishing such physical address.

“Local 93245 Vendor” means a vendor, contractor, or consultant who has a valid physical business address located outside the City of Lemoore but within the 93245 zip code, at least six months prior to bid or proposal opening date, from which the vendor, contractor, or consultant operates or performs business on a day-to-day basis, and holds a valid business license issued by the City of Lemoore. Post office boxes are not verifiable and shall not be used for the purpose of establishing such physical address.

“Local Vendor” includes a Local City Vendor and/or a Local 93245 Vendor.

“Solicitation” means the City’s process to obtain bids, quotes, or proposals for the purchase of goods or services or public projects.

B. Findings

1. Annually, the City of Lemoore spends a considerable amount purchasing maintenance services, public projects, and professional services. A substantial portion of the funds used to make these purchases come from taxes and fees derived from local businesses.
2. The City Council has determined that funds generated in the community should, to the extent possible, be placed back in the local economy. Retaining local dollars within a community reduces economic export, increases the financial productivity of taxpayer dollars and increases the consumption of local goods and services while fostering a sustainable community.
3. In working towards a sustainable economy, the City Council recognizes that sustainable procurement policies are an important early step on the City's path to a sustainable community. Leveraging the purchasing power of the City to buy local products and services instead of products and services from outside the City, strengthens the local economic activity and employment as well as sets an example that helps foster and maintain a vital economic community for future generations.
4. The City Council has determined that it is in the best interest of the City to give a preference to Local Vendors in making such purchases whenever the application of such a preference is reasonable in light of the dollar-value received in relation to such expenditure.
5. The City Council further finds that this action is necessary to encourage, promote, stimulate, preserve, and grow the local economy.

C. Statement of policy

1. It is the policy of the City to promote employment and business opportunities for local residents and firms on all contracts and give preference to local residents, workers, businesses, vendors, contractors, and consultants to the extent consistent with the law and interest of the public.
2. Local Vendors must otherwise normally qualify to receive the bid pursuant to the City of Lemoore Municipal Code and other applicable law.
3. The provisions of this chapter shall be construed and implemented in accordance with applicable federal and state laws.

D. Local Vendor preference in services

1. In the solicitation of contracts based on evaluation criteria which best serves the needs of the City and provides the City with the highest quality and cost effectiveness (such as services), as provided in this title, the City Council or the City Manager may give a preference pursuant to this chapter to Local Vendors in making such purchase or awarding such contract.
2. The equivalent of a five percent preference will be added to the final evaluated score of each Local City Vendor. If the five percent preference causes the Local City Vendor to have the best overall score, the Local City Vendor may be deemed the vendor that best serves the needs of the City and provides the City with the highest quality and cost effectiveness.
3. The equivalent of a three percent preference will be added to the final evaluated score of each Local 93245 Vendor. If the three percent preference causes the Local 93245 Vendor to have the best overall score, the Local 93245 Vendor may be deemed the vendor that best serves the needs of the City and provides the City with the highest quality and cost effectiveness.

4. In order for a Local Vendor to be eligible to claim the preference, the Local Vendor must request the preference in the response to the solicitation and provide a copy of its current business license issued by the City.
5. The vendor, contractor, or consultant will also, to the extent legally possible, solicit proposals for subcontractors and subcontractors for work associated with the proposed contract from local firms as opportunities occur and hire qualified local firms whenever feasible.

E. Local Vendor preference in purchases and public works contracts

1. Pursuant to the Public Contracts Code, public projects (i.e., public works construction) must be awarded to the lowest responsive, responsible bidder with certain exceptions. In the bidding of, or letting for procurement of goods and public projects, the City Council or the City Manager may give a preference pursuant to this chapter to Local Vendors in making such purchase or awarding such contract.
2. If the vendor that submits the lowest responsive bid or quote is not a Local City Vendor as defined herein, the lowest responsive bid or quote submitted by a Local City Vendor that is within five percent (5%) of the lowest bid or quote may be deemed to be the lowest bidder. If the low bid for the project is \$250,000 or under, the bid may be awarded to the local bidder outright. However, if the low bid is over \$250,000, said Local City Vendor may elect to reduce its bid or quote to match the bid or quote of the lowest bidder, in writing, within one business day (excluding weekends and holidays) of being notified of their status by the City.
3. If the vendor that submits the lowest responsive bid or quote is not a Local Vendor as defined herein, the lowest responsive bid or quote submitted by a Local 93245 Vendor that is within three percent (3%) of the lowest bid or quote may be deemed to be the lowest bidder. If the low bid for the project is under \$250,000, the bid may be awarded to the local bidder outright. However, if the low bid is \$250,000 or over, said Local 93245 Vendor may elect to reduce its bid or quote to match the bid or quote of the lowest bidder, in writing, within one business day (excluding weekends and holidays) of being notified of their status by the City. For the purposes of matching, the total local bid will be reduced to the amount of the low bid, and each line item of the local bid will be reduced by the percentage difference between the low bid and the local bid.
4. If the lowest Local Vendor within the indicated percent of the lowest bid or quote does not elect to reduce its bid or quote to match the bid or quote of the lowest bidder, then the next lowest Local Vendor shall be given the opportunity to match the bid or quote of the lowest bidder as set forth above, providing that this Local Vendor is also within five percent (5%) or three percent (3%), as applicable, of the lowest bid or quote that has been deemed responsive.
5. In all of the above scenarios, local bidders within City limits are given priority over local bidders outside of City limits but inside the 93245 zip code.
6. In order for a Local Vendor to be eligible to claim the preference, the Local Vendor must request the preference in the solicitation and provide a copy of its current business license issued by the City.
7. The vendor, contractor, or consultant will also, to the extent legally possible, solicit proposals for subcontractors and subcontractors for work associated with the proposed contract from local firms as opportunities occur and hire qualified local firms whenever feasible.

F. Exceptions to Local Vendor preference policy

The local preference set forth in this chapter shall not apply to the following purchases or contracts:

1. Supplies, equipment, and services provided under a cooperative purchasing agreement;
2. Purchases or contracts which are funded in whole or in part by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of a local preference;
3. Purchases made or contracts let under emergency or noncompetitive situations;
4. Application of the Local Vendor preference to a particular purchase, contract, or category of contracts for which the City Council is the awarding authority may be waived at the City Council's discretion

G. Quality and fitness

The local preference set forth in this chapter shall in no way be construed to inhibit, limit or restrict the right and obligation of the City Council and the City Manager to compare quality and fitness for use of services proposed for purchase and compare the qualifications, character, responsibility, and fitness of all persons, firms, or corporations submitting bids or proposals. In addition, the preferences set forth in this chapter shall in no way be construed to prohibit the right of the City Council or the City Manager from giving any other preference permitted by law.

H. Application

The Local Vendor preference provided in this chapter shall apply to new contracts for services first solicited on or after October 1, 2013. This chapter shall be implemented in a manner consistent with otherwise applicable provisions of this title.

I. Verification of Local Vendor preference eligibility

Any vendor, contractor, or consultant claiming to be a Local Vendor shall so certify in the bid, in writing to the City Manager. The City Manager shall not be required to verify the accuracy or any such certifications, and shall have sole discretion to determine if a vendor, contractor, or consultant meets the definition of "Local Vendor." The decision of the City Manager declaring that any person or business is not a Local Vendor shall be subject to appeal pursuant to the provisions of Section 1-5-3.

J. Enforcement

1. The information furnished by each bidder requesting a Local Vendor preference shall be submitted to the purchasing officer under penalty of perjury.
2. No person or business shall knowingly or fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Vendor for the purpose of this chapter.
3. No person or business shall willfully and knowingly make a false statement, whether by affidavit, report, or other representation, to a City official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Vendor.
4. A business which has obtained City certification as a Local Vendor by reason of having furnished incorrect supporting information or by reason of having withheld

information, and which knew or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded a contract to which it would not otherwise have been entitled, shall:

- A. Pay the City any difference within the contract amount and what the City's costs would have been if the contract had been properly awarded;
 - B. Be ineligible to transact any business with the City for a period of not less than three (3) months and not more than twenty-four (24) months as determined in the sole discretion of the City Manager. The City Manager shall also have the right to terminate all or any part of any contract entered into with such person or business.
5. The penalties identified in subsection 4 shall also apply to any business that has previously obtained proper certification and, as a result of a change in its status would no longer be eligible for certification, fails to notify the City of this information prior to responding to a solicitation or accepting a contract award.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 6th day of August, 2013 and was passed and adopted at the Regular Meeting of the City Council held on the 20th day of August, 2013 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

/s/
William Siegel, Mayor

ATTEST:

/s/
Kristie Baley
City Clerk

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6700
FAX ♦ (559) 924-9003

Staff Report

ITEM 5

To: Lemoore City Council
From: JP Prichard, Administrative Analyst 
Date: August 5, 2013
Subject: Fee History and Philosophy

Discussion:

During the spring of each year, the Council is provided the opportunity to review the Master User Fees and Development Impact Fees that the City has in place. During this time, staff will typically recommend indexing the fees by some type of cost index to ensure that the fees continue to be sufficient for the purpose they are designed.

It has been several years since these fees were initiated at the City, and there have been multiple changes to the makeup of the Council, as well as to the adopted goals and objectives of the City. Specifically, the Council has adopted an objective to "Increase general fund revenue by earning a reputation for being a 'business friendly' City... [by] ... working to reduce the City fees imposed on new business developments. It is likely that the Council may wish to revisit the use of these fees prior to staff bringing forth any recommendation regarding inflationary indexing.

Fees categorized as Master User Fees and Impact Fees differ significantly in their purpose, design, and effect on the community; therefore, they will be reviewed separately in this report.

Master User Fees - History and Philosophy

Master User Fees, or service fees, are payments made by an individual for a service that primarily benefits the individual. Public agencies impose a user fee for a government service when 1) the individual's decision to use the service is voluntary, and 2) the fee charged to the individual user is reasonably related to the level of service rendered and the cost of providing that service.

Originally instituted in the City of Lemoore in 1992 through a study by Management Services Institute, these fees have been modified over the years as levels and types of services have changed. The last comprehensive update and adoption of the City's Master User Fees was done through a study by MuniFinancial in 2004. This report has served as the basis for all inflationary indexing, as well as minor fee modifications, for the last ten years. (A current list of our Master User Fees may be found on the City website, if you wish to review them.)

The main challenge with relying on a ten-year-old report is that, while many of the services remain unchanged, its calculation methods rely on outdated information. For example, a typical fee will not only include the cost of the staff time directly tied to providing the service, but also include administrative overhead and other indirect costs (such as a percentage of Finance or Fleet costs). It's easy to see how minor changes in one department could affect the fees collected by another. As operations throughout the City change over time, the calculations grow stale.

The City currently relies on the U.S. Bureau of Labor Statistics for its Government Employment Cost Index (ECI) as the inflationary model to follow for yearly indexing. This Index measures the statistical average change in compensation for State and Local Government workers year over year. You can see from the attached history of the ECI from 2004 forward, while no single year saw average increases higher than 4.1%, the cumulative effect during that ten year period was nearly 30%. (This should not surprise Council; both of our police units just received compensation increases of 4.4% for two year contracts, or roughly 2.2% per year.)

Staff is seeking guidance on the continuation of the Master User Fees: Is the Council comfortable with the ECI being applied as an inflationary index this year? Would the Council like to see a comprehensive update to the ten-year-old report? Are there any questions or concerns staff can answer regarding these fees? As there are many fees specifically related to new development, would the Council like these addressed in a different manner?

Development Impact Fees – History and Philosophy

Development Impact Fees are fees that are collected exclusively from new development specifically to support the building of new infrastructure created by the higher demands caused by the new development.

Originally introduced into the City in 1992, these fees have been modified multiple times, including comprehensively in 2005. Since 2005, the City has implemented a Westside Traffic Impact Fee, and yearly updated these fees for inflation. Use of Development Impact Fees was previously supported by an adopted Council objective of making sure that “new development pays for itself”. However, the current Council has abandoned this objective with the February 2013 adoption of the new City Goals and Objectives.

The City currently relies on the California Construction Cost Index (CCCI) as the inflationary model to follow for yearly indexing. This Index measures the statistical average change in construction costs throughout the State year over year. You can see from the attached history of the CCCI from 2007 forward that this is a rather volatile index. While the Council once chose to ‘smooth’ the effects of the inflationary spike in 2009 by spreading the effects over two years, the cumulative effects have been applied all the way until 2012, when the Council chose to not apply the indexing.

Staff is seeking guidance on the continuation of the Development Impact Fees: Does the Council want to continue to have Development Impact Fees in Lemoore? Should there be some type of program instituted to allow these fees to be waived, suspended, offset, or otherwise modified for those businesses that make a measurable economic

difference to either the City economy or the City's General Fund? Is the Council comfortable with continuing to use the CCCI as an inflationary index this year? Are there any questions or concerns staff can answer regarding these fees?

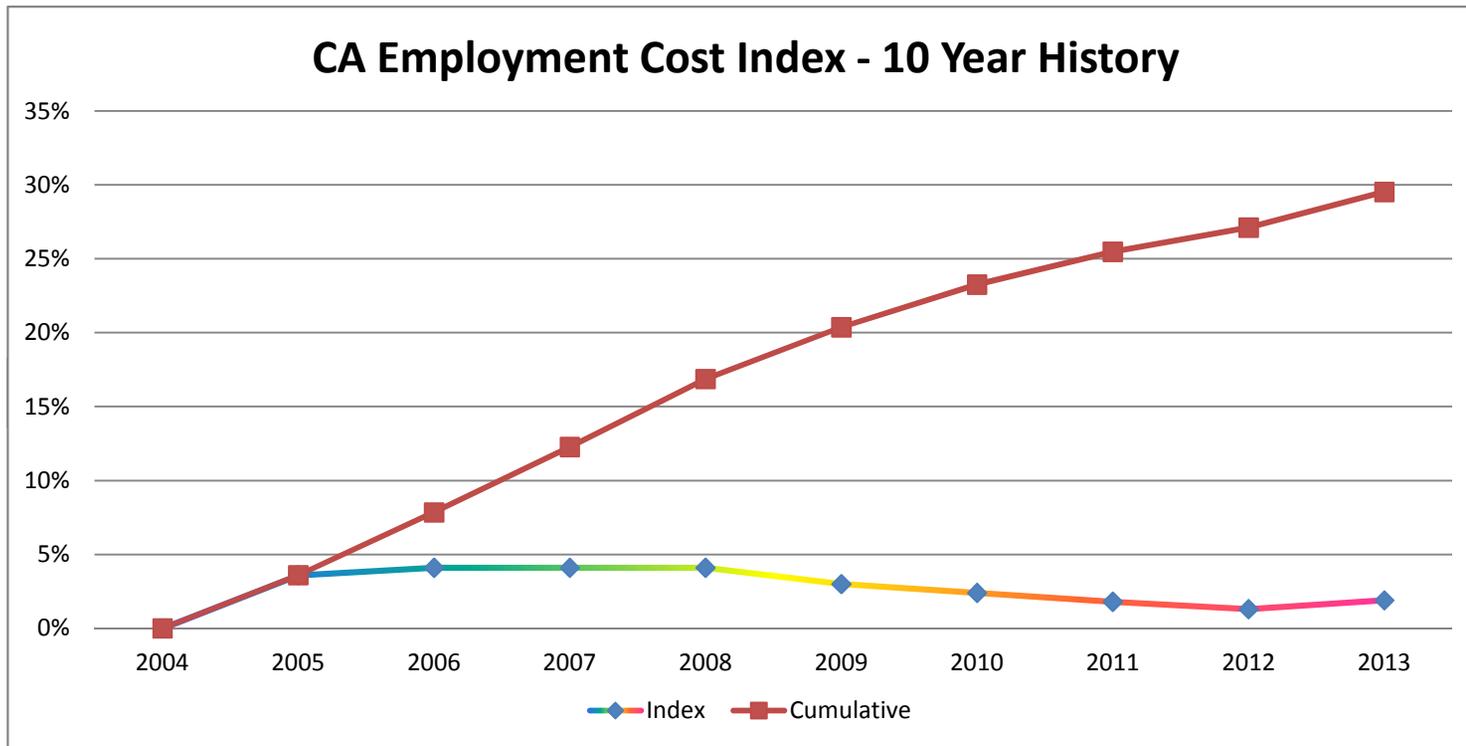
Budget Impact:

None at this time.

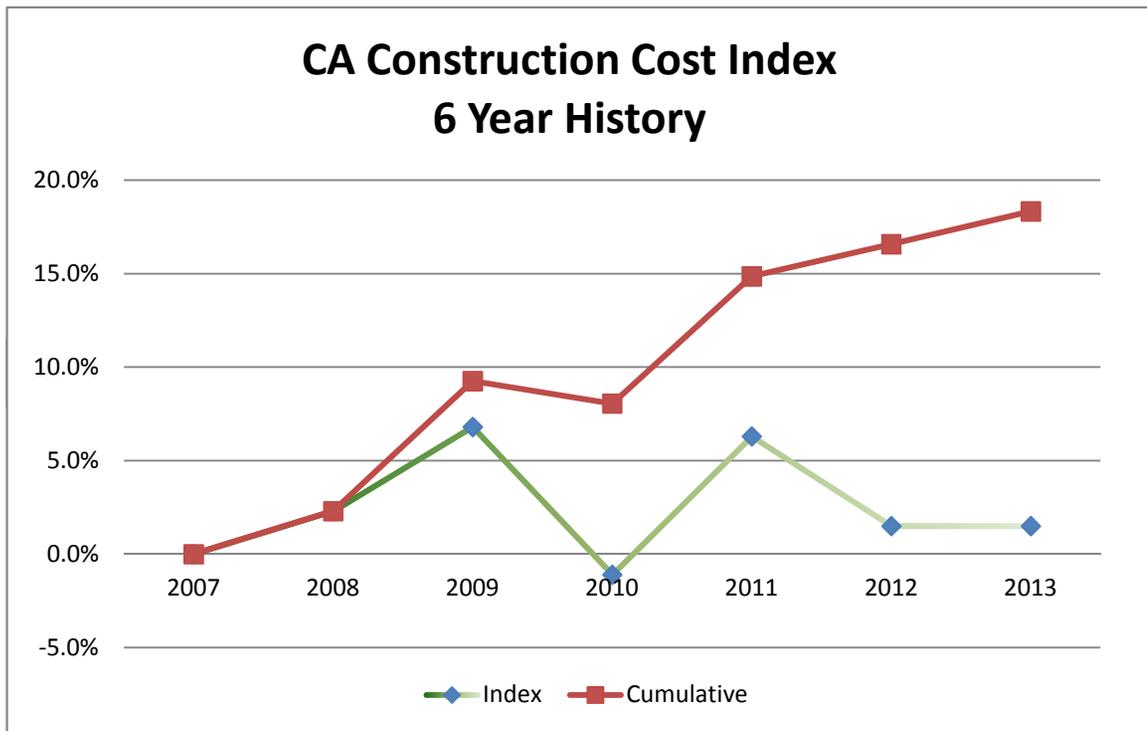
Recommendation:

Staff will work from Council consensus to bring fees items forward in the future; there is no recommendation at this time.

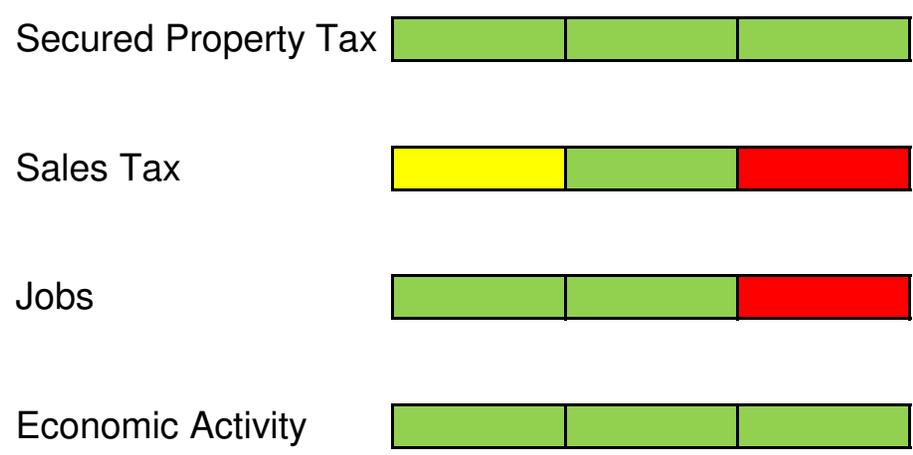
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Index	0%	3.60%	4.10%	4.10%	4.10%	3.00%	2.40%	1.80%	1.30%	1.90%
Cumulative	0%	3.60%	7.85%	12.27%	16.87%	20.38%	23.27%	25.49%	27.12%	29.53%



	2007	2008	2009	2010	2011	2012	2013
Index	0.0%	2.3%	6.8%	-1.1%	6.3%	1.5%	1.5%
Cumulative	0.0%	2.3%	9.3%	8.1%	14.9%	16.6%	18.3%



Industrial
Professional / Commercial
Residential



Valuation	Taxable	
\$1.83 Billion	\$96.2 Million	\$ 962,000
	\$ 200,000	\$ 2,000

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6700
FAX ♦ (559) 924-9003

Staff Report

ITEM 6

To: Lemoore City Council
From: Kristie R. Baley, Administrative Assistant
Date: August 15, 2013
Subject: Resolutions 1 and 2 - League of California Cities Annual Conference

Discussion:

This year two resolutions have been introduced for consideration by the Annual Conference and referred to the League Policy Committee. Resolution 1 and 2 are listed below.

Resolution 1: Calling Upon the Governor and the Legislature to Work With the League of California Cities in Providing Adequate Funding and to Prioritize Water Bonds to Assist Local Government in Water Conservation, Ground Water Recharge and Reuse of Stormwater and Urban Runoff Programs.

Resolution 2: Calling Upon the Governor and Legislature to Enter into Discussions with the League and California Police Chiefs' Association Representatives to Identify and Enact Strategies that will Ensure the Success of Public Safety Realignment from a Local Municipal Law Enforcement Perspective.

Resolutions submitted to the General Assembly must be concurred by five cities or by city officials from at least five or more cities. The League is encouraging each city council to consider the resolutions and determine a city position on each resolution. A copy of the resolution packet is also posted on the League's website at www.cacities.org/resolutions.

Budget Impact:

None

Recommendation:

That Council consider the resolutions and provide Voting Delegate Eddie Neal with the City's position for each resolution.



***Annual Conference
Resolutions Packet***

115th Annual Conference



***Sacramento
September 18 - 20, 2013***

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, two resolutions have been introduced for consideration by the Annual Conference and referred to the League policy committees.

POLICY COMMITTEES: Two policy committees will meet at the Annual Conference to consider and take action on resolutions referred to them. The committees are Environmental Quality and Public Safety. These committees will meet on Wednesday, September 18, 2013, at the Sheraton Grand Hotel in Sacramento. The sponsors of the resolutions have been notified of the time and location of the meetings.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, September 19, at the Sacramento Convention Center, to consider the reports of the two policy committees regarding the two resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, September 20, at the Hyatt Regency Hotel.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (47 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Session of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, September 19. If the petitioned resolution is substantially similar in substance to a resolution already under consideration, the petitioned resolution may be disqualified by the General Resolutions Committee.

Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's eight standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, September 18, 2013
Sheraton Grand Hotel
1230 J Street, Sacramento

Public Safety: 9:00 a.m. – 10:30 a.m.
Environmental Quality: 10:30 a.m. – 12:00 p.m.

General Resolutions Committee

Thursday, September 19, 2013, 1:00 p.m.
Sacramento Convention Center
1400 J Street, Sacramento

Annual Business Meeting and General Assembly Luncheon

Friday, September 20, 2013, 12:00 p.m.
Hyatt Regency Hotel
1209 L Street, Sacramento

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee 2 - General Resolutions Committee 3 - General Assembly		

ENVIRONMENTAL QUALITY POLICY COMMITTEE

		1	2	3
1	Water Bond Funds			

PUBLIC SAFETY POLICY COMMITTEE

		1	2	3
2	Public Safety Realignment			

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS (*Continued*)

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

Action Footnotes

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

KEY TO ACTIONS TAKEN

- A - Approve
- D - Disapprove
- N - No Action
- R - Refer to appropriate policy committee for study
- a - Amend
- Aa - Approve as amended
- Aaa - Approve with additional amendment(s)
- Ra - Amend and refer as amended to appropriate policy committee for study
- Raa - Additional amendments and refer
- Da - Amend (for clarity or brevity) and Disapprove
- Na - Amend (for clarity or brevity) and take No Action
- W - Withdrawn by Sponsor

Procedural Note: Resolutions that are approved by the General Resolutions Committee, as well as all qualified petitioned resolutions, are reported to the floor of the General Assembly. In addition, League policy provides the following procedure for resolutions approved by League policy committees but *not* approved by the General Resolutions Committee:

Resolutions initially recommended for approval and adoption by all the League policy committees to which the resolution is assigned, but subsequently recommended for disapproval, referral or no action by the General Resolutions Committee, shall then be placed on a consent agenda for consideration by the General Assembly. The consent agenda shall include a brief description of the basis for the recommendations by both the policy committee(s) and General Resolutions Committee, as well as the recommended action by each. Any voting delegate may make a motion to pull a resolution from the consent agenda in order to request the opportunity to fully debate the resolution. If, upon a majority vote of the General Assembly, the request for debate is approved, the General Assembly shall have the opportunity to debate and subsequently vote on the resolution.

2013 ANNUAL CONFERENCE RESOLUTIONS

RESOLUTION REFERRED TO ENVIRONMENTAL QUALITY POLICY COMMITTEE

- 1. RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO WORK WITH THE LEAGUE OF CALIFORNIA CITIES IN PROVIDING ADEQUATE FUNDING AND TO PRIORITIZE WATER BONDS TO ASSIST LOCAL GOVERNMENT IN WATER CONSERVATION, GROUND WATER RECHARGE AND REUSE OF STORMWATER AND URBAN RUNOFF PROGRAMS.**

Source: Los Angeles County Division

Concurrence of five or more cities/city officials: Cities of Alhambra; Cerritos; Claremont; Glendora; Lakewood; La Mirada; La Verne; Norwalk; Signal Hill; Mary Ann Lutz, Mayor, city of Monrovia.

Referred to: Environmental Quality Policy Committee

Recommendations to General Resolutions Committee: Approve

WHEREAS, local governments play a critical role in providing water conservation, ground water recharge and reuse of stormwater infrastructure, including capture and reuse of stormwater for their citizens, businesses and institutions; and

WHEREAS, local governments support the goals of the Clean Water Act to ensure safe, clean water supply for all and the U.S. Environmental Protection Agency has encouraged local governments to implement programs to capture, infiltrate and treat stormwater and urban runoff with the use of low impact development ordinances, green street policies and programs to increase the local ground water supply through stormwater capture and infiltration programs; and

WHEREAS, local governments also support the State's water quality objectives, specifically Section 13241 of the Porter-Cologne Water Quality Control Act, on the need to maximize the use of reclaimed and water reuse and the Regional Water Quality Control Boards and the State Water Resources Board encourage rainwater capture efforts; and

WHEREAS, the State's actions working through the water boards, supported by substantial Federal, State and local investments, have led to a dramatic decrease in water pollution from wastewater treatment plants and other so-called "point sources" since 1972. However, the current threats to the State's water quality are far more difficult to solve, even as the demand for clean water increases from a growing population and an economically important agricultural industry; and

WHEREAS, the State's Little Hoover Commission found in 2009 that more than 30,000 stormwater discharges are subject to permits regulating large and small cities, counties, construction sites and industry. The Commission found that a diverse group of water users – the military, small and large businesses, home builders and local governments and more – face enormous costs as they try to control and limit stormwater pollution. The Commission concluded that the costs of stormwater clean up are enormous and that the costs of stormwater pollution are greater, as beach closures impact the State's economy and environmental damage threatens to impair wildlife; and

WHEREAS, at the same time that new programs and projects to improve water quality are currently being required by the U.S. EPA and the State under the National Pollution Discharge Elimination System (NPDES) permits and the Total Daily Maximum Load (TMDL) programs, many local governments find that they lack the basic infrastructure to capture, infiltrate and reuse stormwater and cities are facing difficult economic challenges while Federal and State financial assistance has been reduced due to the impacts of the recession and slow economic recovery; and

WHEREAS, cities have seen their costs with the new NPDES permit requirements double and triple in size in the past year, with additional costs anticipated in future years. Additionally, many local businesses have grown increasingly concerned about the costs of retrofitting their properties to meet stormwater and runoff requirements required under the NPDES permits and TMDL programs; and

WHEREAS, the League of California Cities adopted water polices in March of 2012, recognizing that the development and operation of water supply, flood control and storm water management, among other water functions, is frequently beyond the capacity of local areas to finance and the League found that since most facilities have widespread benefits, it has become the tradition for Federal, State and local governments to share their costs (XIV, Financial Considerations); and the League supports legislation providing funding for stormwater and other water programs; and

WHEREAS, the Governor and the Legislature are currently contemplating projects for a water bond and a portion of the bond could be directed to assist local government in funding and implementing the goals of the Clean Water Act and the State’s water objectives of conserving and reusing stormwater in order to improve the supply and reliability of water supply; and now therefore let it be

RESOLVED by the General Assembly of the League of California Cities, assembled in Sacramento on September 20, 2013, that the League calls for the Governor and the Legislature to work with the League and other stakeholders to provide adequate funding for water conservation, ground water recharge and capture and reuse of stormwater and runoff in the water bond issue and to prioritize future water bonds to assist local governments in funding these programs. The League will work with its member cities to educate federal and state officials to the challenges facing local governments in providing for programs to capture, infiltrate and reuse stormwater and urban runoff.

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Background Information on Resolution No. 1

Source: Los Angeles County Division

Background:

In order to meet the goals of both the Federal Clean Water Act and the State’s Porter-Cologne Water Quality Control Act, which seek to ensure safe clean water supplies, cities provide critical water conservation, ground water recharge and reuse of stormwater infrastructure, including capture and reuse of stormwater for their citizens, businesses and institutions.

Working with the State’s Regional Water Quality Control Boards and the State Water Resources Board through the National Pollution Discharge Elimination System (NPDES) permitting process and Total Maximum Daily Load (TMDL) Programs, California’s cities implement programs to capture, infiltrate and treat stormwater and urban runoff with the use of low impact development ordinances, green streets policies and other programs to increase the local ground water supply.

These actions have led to a dramatic decrease in water pollution from wastewater treatment plants and other so-called “point sources” since the adoption of the Clean Water Act in 1972. However, current threats to the State’s “non-point sources “ of pollution, such as stormwater and urban runoff are far more difficult to solve, even as the demand for clean water increases from a growing population and an economically important agricultural industry.

Current Problem Facing California's Cities

The Little Hoover Commission found in 2009 that more than 30,000 stormwater discharges are subject to permits regulating large and small cities, counties, construction sites and industry. The Commission found that a diverse group of water users – the military, small and large businesses, home builders and local governments and more – face enormous costs as they try and control and limit stormwater pollution. The Commission concluded that the costs of stormwater clean up are enormous and that the costs of stormwater pollution are greater as beach closures impact the state's economy and environmental damage threatens to impair wildlife.

Additionally, new programs and projects to improve water quality are currently being required by the U.S. EPA and the State under the NPDES permits and the TMDL programs. Many local governments find that they lack the basic infrastructure to capture, infiltrate and reuse stormwater and the cities are facing difficult economic challenges while Federal and State financial assistance has been reduced due to the impacts of the recession and slow economic recovery.

Cities have seen their costs with the new NPDES permit requirements triple in size in the past year, with additional costs anticipated in future years. Additionally, many local businesses have grown increasingly concerned about the costs of retrofitting their properties to meet stormwater and runoff requirements required under the NPDES permits and TMDL programs.

In Los Angeles County alone, reports commissioned by the Los Angeles County Flood Control District estimate the costs of achieving region-wide compliance for implementing TMDL programs in the NPDES permits required by the Los Angeles Regional Water Quality Control Board (LARWQCB) will be in the tens of billions of dollars over the next twenty years. Additionally, failure to comply with the LARWQCB's terms could result in significant Clean Water Act fines, state fines and federal penalties anywhere from \$3,000- \$37,500 per day. Violations can also result in third-party litigation. Such costs are not confined to Los Angeles County and are being realized statewide.

Clearly, compliance with the NPDES permit and TMDL programs will be expensive for local governments over a long period of time and cities lack a stable, long-term, dedicated local funding source to address this need. Many cities are faced with the choice of either cutting existing services or finding new sources of revenue to fund the NPDES and TMDL programs.

Los Angeles County Division Resolution

The Division supports strong League education and advocacy at both the State and Federal levels to help cities face the challenges in providing programs to capture, infiltrate and reuse stormwater and urban runoff. While Los Angeles County cities and other regions seek to secure local funding sources to meet the Clean Water Act and the State's water objectives, it will simply not be enough to meet the enormous costs of compliance. The Los Angeles County Division strongly believes that State and Federal cooperation are necessary to fund programs to secure and reuse stormwater in order to improve water supply and reliability throughout the state.

The Division calls for the League to engage in discussions on 2014 State Water Bond to assist cities in funding and implementing the goals of the Clean Water Act and the State's Water objectives. This resolution does not support the 2014 bond issue, since the League and individual cities will need to make this decision at a later time upon review of the final language. However, the Governor and Legislature have reopened discussions for the 2014 water bond and funding of urban runoff and stormwater programs has taken a back seat in past bond issues, such as Proposition 84. In May, Assembly Speaker John Perez appointed a Water Bond Working Group which recently outlined a new set of [Priorities and Accountability Measures](#) for developing a water bond that would gain the support of 2/3 of the Legislature and voters. One of the priorities identified by the committee included, "Regional Self Reliance/Integrated Regional Water

Management,” posing the question if stormwater capture should be included in any future bonds. The Division believes the opportunity to advocate for funding in the bond is now.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Jason Rhine; (916) 658-8264

Committee: Environmental Quality

Summary:

This resolution seeks to call upon the Governor and the Legislature to work with the League of California Cities in providing adequate funding and to prioritize water bonds to assist local governments in water conservation, ground water recharge and reuse of stormwater and urban runoff programs.

Background:

In 2009, the State Legislature passed and Governor Arnold Schwarzenegger signed a package of legislation that included four policy bills and an \$11.1 billion water bond (The Clean, and Reliable Drinking Water Supply Act). The water bond included the following major spending proposals:

- \$455 million for drought relief projects, disadvantaged communities, small community wastewater treatment improvements and safe drinking water revolving fund
- \$1.4 billion for "integrated regional water management projects"
- \$2.25 billion for projects that "support delta sustainability options"
- \$3 billion for water storage projects
- \$1.7 billion for ecosystem and watershed protection and restoration projects in 21 watersheds
- \$1 billion for groundwater protection and cleanup
- \$1.25 billion for "water recycling and advanced treatment technology projects"

The \$11.1 billion bond also included nearly \$2 billion in earmarks. Projects slated for funding included:

- \$40 million to educate the public about California's water
- \$100 million for a Lake Tahoe Environmental Improvement Program for watershed restoration, bike trails and public access and recreation projects
- \$75 million for the Sierra Nevada Conservancy, for public access, education and interpretive projects
- \$20 million for the Baldwin Hills Conservancy to be used to buy more land
- \$20 million for the Bolsa Chica Wetlands for interpretive projects for visitors

The water bond was originally scheduled to appear on the 2010 ballot as Proposition 18. However, due to significant criticism over the size of the bond, the amount of earmarked projects, and a lack of public support, the Legislature has voted twice to postpone the ballot vote. The water bond is now slated for the November 4, 2014 ballot.

It is unclear whether or not the water bond will actually appear on the November 2014 ballot. In recent months, pressure has been mounting to postpone the water bond yet again or significantly rewrite the water bond to drastically reduce the overall size of the bond and remove all earmarks. The Legislature has until the summer of 2014 to act.

Fiscal Impact:

Unknown. This resolution does not seek a specified appropriation from a water bond.

Existing League Policy:

In 2008, the League formed a new Water Task Force to consider updates and revision to the Water Guidelines the League drafted and adopted 20 years earlier. These new Guidelines were formally approved by the League board of directors in Feb. 2010. Below are the most pertinent policy and guiding principles related to the proposed resolution. To view the entire water policy guidelines, go to www.cacities.org/waterpolicyguidelines.

General Principles

- The League supports the development of additional groundwater and surface water storage, including proposed surface storage projects now under study if they are determined to be feasible, including but not limited to: environmentally, economically, and geographically relating to point of origin. Appropriate funding sources could include, but are not limited to user fees, bonds and federal funding.
- The League supports state water policy that allows undertaking aggressive water conservation and water use efficiency while preserving, and not diminishing, public and constitutional water rights.

Water Conservation

- The League supports the development of a statewide goal to reduce water use by 20% by 2020 through the implementation of fair and equitable measures consistent with these principles.
- Accomplishing water conservation and water use efficiency goals will require statewide action by all water users, including residential, commercial, industrial and agricultural water users, local and regional planning agencies, state and federal agencies, chambers of commerce, and business, commercial and industrial professional and trade associations.

Water Recycling

- Wherever feasible, water recycling should be practiced in urban, industrial and agricultural sectors. This includes increasing the use of recycled water over 2002 levels by at least one million acre-feet/year (afy) by 2020 and by at least two million afy by 2030.
- Increased recycling, reuse and other refinements in water management practices should be included in all water supply programs.

Water Storage

- The development of additional surface facilities and use of groundwater basins to store surface water that is surplus to that needed to maintain State Water Resource Control Board (SWRCB) Bay-Delta estuary water quality standards should be supported.

Groundwater

- The principle that local entities within groundwater basins (i.e., cities, counties, special districts, and the regional water quality control boards) working cooperatively should be responsible for and involved in developing and implementing basin wide groundwater, basin management plans should be supported. The plans should include, but not be limited to: a) protecting groundwater quality; b) identifying means to correct groundwater overdraft; c) implementing better irrigation techniques; d) increasing water reclamation and reuse; and e) refining water conservation and other management practices.
- Financial assistance from state and federal governments should be made available to requesting local agencies to develop and implement their groundwater management plans.

Financial Considerations

- It is recognized that the development and operation of water supply, water conveyance, flood control and stormwater management, water storage, and wastewater treatment facilities is frequently beyond the capability of local areas to finance;

- The League supports legislation to provide funding for stormwater, water and wastewater programs, including a constitutional amendment which would place stormwater fees in the category of water and wastewater fees, for the purposes of Proposition 218 compliance.

Support:

New this year, any resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. Those submitting resolutions were asked to provide written documentation of concurrence. The following letters of concurrence were received: cities of Alhambra; Cerritos; Claremont; Glendora; Lakewood; La Mirada; La Verne; Norwalk; Signal Hill; and Mary Ann Lutz, Mayor, city of Monrovia. A letter of support was also received from the California Contract Cities Association.

RESOLUTION REFERRED TO PUBLIC SAFETY POLICY COMMITTEE

2. RESOLUTION CALLING UPON THE GOVERNOR AND LEGISLATURE TO ENTER INTO DISCUSSIONS WITH THE LEAGUE AND CALIFORNIA POLICE CHIEFS' ASSOCIATION REPRESENTATIVES TO IDENTIFY AND ENACT STRATEGIES THAT WILL ENSURE THE SUCCESS OF PUBLIC SAFETY REALIGNMENT FROM A LOCAL MUNICIPAL LAW ENFORCEMENT PERSPECTIVE.

Source: Public Safety Policy Committee

Concurrence of five or more cities/city officials: Cities of Arroyo Grande, Covina; Fontana; Glendora; Monrovia; Ontario; Pismo Beach; and Santa Barbara

Referred to: Public Safety Policy Committee

Recommendation to General Resolutions Committee: Approve

WHEREAS, in October 2011 the Governor proposed the realignment of public safety responsibilities from state prisons to local government as a way to address recent court orders in response to litigation related to state prison overcrowding, and to reduce state expenditures; and

WHEREAS, the Governor stated that realignment needed to be fully funded with a constitutionally protected source of funds if it were to succeed; and

WHEREAS, the Legislature enacted the realignment measures, AB 109 and AB 117, and the Governor signed them into law without full constitutionally protected funding and liability protection for stakeholders; and

WHEREAS, California currently has insufficient jail space, probation officers, housing and job placement programs, medical and mental health facilities, lacks a uniform definition of recidivism; and utilizes inappropriate convictions used to determine inmate eligibility for participation in the realignment program; and

WHEREAS, since the implementation of realignment there have been numerous issues identified that have not been properly addressed that significantly impact municipal police departments' efforts to successfully implement realignment; and

WHEREAS, ultimately many of these probationers who have severe mental illness are released into communities where they continue to commit crimes that impact the safety of community members and drain the resources of probation departments and police departments throughout the state; and

WHEREAS, an estimated 30 counties were operating under court-ordered or self-imposed population caps before realignment, and the current lack of bed space in county jails has since led to many convicted probationers being released early after serving a fraction of their time; with inadequate to no subsequent supervision, leaving them free to engage in further criminal offenses in our local cities; and

WHEREAS, there is increasing knowledge among the offender population which offenses will and will not result in a sentence to state prison, and many offenders, if held in custody pending trial, that would be sentenced to county jail are ultimately sentenced to time served due to overcrowding in county facilities; and

WHEREAS, there are inadequate databases allowing local police departments to share critical offender information among themselves, with county probation departments, and with other county and state law enforcement entities; and

WHEREAS, local police departments have not received adequate funding to properly address this new population of offenders who are victimizing California communities; and now therefore let it be

RESOLVED by the General Assembly of the League of California Cities, assembled in Sacramento on September 20, 2013, to request the Governor and State Legislature to immediately enter into discussions with League representatives and the California Police Chiefs' Association to address the following issues:

1. The need to fully fund municipal police departments with constitutionally protected funding to appropriately address realignment issues facing front-line law enforcement;
2. Amend appropriate sections of AB 109 to change the criteria justifying the release of non-violent, non-serious, non-sex offender inmates (N3) inmates to include their total criminal and mental history instead of only their last criminal conviction;
3. Establish a uniform definition of recidivism with the input of all criminal justice stakeholders throughout the state;
4. Enact legislation that will accommodate the option for city police officers to make ten (10) day flash incarcerations in city jails for probationers who violate the conditions of their probation;
5. Establish oversight procedures to encourage transparency and accountability over the use of realignment funding;
6. Implement the recommendations identified in the California Little Hoover Commission Report #216 dated May 30, 2013;
7. Provide for greater representation of city officials on the local Community Corrections Partnerships. Currently AB 117 provides for only one city official (a police chief) on the seven-member body, six of which are aligned with the county in which the partnership has been established. As a result, the counties dominate the committees and the subsequent distribution of realignment funds.
8. Provide, either administratively or by legislation, an effective statewide data sharing mechanism allowing state and local law enforcement agencies to rapidly and efficiently share offender information to assist in tracking and monitoring the activities of AB 109 and other offenders.

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Background Information on Resolution No. 2

Source: Public Safety Policy Committee

Background:

In October 2011 the Governor proposed the realignment of public safety tasks from State Prisons to local government as a way to address certain judicial orders dealing with State prison overcrowding and to reduce State expenditures. This program shifts the prisoner burden from State prisons to local counties and cities.

When the Governor signed into law realignment he stated that realignment needed to be fully funded with constitutionally protected source of funds to succeed. Nonetheless, the law was implemented without full constitutional protected funding for counties and cities; insufficient liability protections to local agencies; jail space; probation officers; housing and job placement programs; medical and mental health facilities; and with an inappropriate definition of N3 (non-serious, non-sexual, non-violent) criminal convictions used to screen inmates for participation in the program.

Two-thirds of California's 58 counties are already under some form of mandated early release. Currently, 20 counties have to comply with maximum population capacity limits enforced by court order, while another 12 counties have self-imposed population caps to avoid lawsuits.

At this time no one knows what the full impact of realignment will ultimately be on crime. We hope that crime will continue to drop, but with the current experience of the 40,000 offenders realigned since October 2011, and an estimated additional 12,000 offenders being shifted from State prison to local jails and community supervision by the end of fiscal year 2013-14, it will be very difficult to realize lower crime rates in the future.

Beginning in October 2011, California State prisons began moving N3 offenders into county jails, the county probation and court systems, and ultimately funneled them into community supervision or alternative sentencing program in cities where they will live, work, and commit crime.

Note: There is currently no uniform definition of recidivism throughout the state and no database that can deliver statistical information on the overall impact realignment has had on all cities in California. Because of this problem we have used data from Los Angeles County.

The March 4, 2013 report to the Los Angeles County Criminal Justice Coordination Committee (CCJCC) shows a strong effort and progress in addressing the realignment mandate. However, there is insufficient funding.

The report also states the jail population continues to be heavily influenced by participants housed locally. On September 30, 2012, the inmate count in the Los Angeles County Jail was 15,463; on January 31, 2013, the count was 18,864. The realignment population accounted for 32% of the Jail population; 5,743 offenders sentenced per Penal Code Section 1170 (h) and 408 parole violations.

By the end of January 2013, 13,535 offenders were released on Post Release Community Supervision (PRCS) to Los Angeles County including prisoners with the highest maintenance costs because of medical and drug problems and mental health issues costing counties and local cities millions of dollars in unfunded mandates since the beginning of the program. Prisoners with prior histories of violent crimes are also being released without proper supervision. That is why sections of **AB 109 must be amended to change the criteria used to justify the release of N3 inmates to include an offender's total criminal and mental history instead of only their last criminal conviction.** Using the latter as the key criteria does not provide

an accurate risk assessment of the threat these offenders pose to society if they are realigned to county facilities, or placed on Post Release Community Supervision.

Chief Jerry Powers from the Los Angeles County Probation Department recently stated the release criteria for N3 offenders “has nothing to do with reality.” He said initially the State estimated the population of released PRCS offenders would be 50% High Risk, 25% Medium Risk and 25% Low Risk. The reality is 3% are Very High Risk, 55% are High Risk, 40% are Medium Risk and only 2% are Low Risk offenders. He said the High Risk and serious mentally ill offenders being released “are a very scary population.” One of the special needs offenders takes the resources of 20-30 other offenders.

Assistant Sheriff Terri McDonald who is the county Jail Administrator recently stated the Jail has only 30 beds for mentally ill offenders being released – when in fact she actually needs 300 beds to accommodate the volume of serious mentally ill offenders being released that require beds.

Los Angeles County data shows 7,200 released offenders have had some sort of revocation. This number is expected to increase because of a significant increase in the first four months of year two of realignment that totals 83% of the entire first year of the program; 4,300 warrants were issued for offenders; 6,200 offenders have been rearrested; and 1,400 prosecuted. Data reveals one in 10 offenders will test positive for drugs during the first 72 hours after being released knowing they are required to report to a probation officer during that time. Only one in three offenders will successfully complete probation.

There are more than 500 felony crimes that qualify State prison inmates for release under realignment. They will be spending their time in cities with little, if any, supervision.

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League of California Cities Staff Analysis on Resolution No. 2

Staff: Tim Cromartie (916) 658-8252
Committee: Public Safety Policy Committee

Summary:

This Resolution seeks to outline the deficiencies in the State’s current public safety realignment policy, as implemented in 2011 by AB 109, and to identify policy changes that will assist State, county and municipal law enforcement entities to cope with the expanded universe of offenders that are now being directed to county facilities, resulting in increased related impacts on both local communities and municipal law enforcement.

Background:

This resolution was brought to the Public Safety Policy Committee by individual members of that committee who are increasingly concerned about municipal public safety impacts resulting from county jail overcrowding, a problem that has intensified with realignment, resulting in certain categories of offenders doing no jail time or being sentenced to time served. This has created a climate in which some offenses receive little or no jail time, accompanied by a growing body of anecdotal evidence that property crimes have correspondingly increased, with some, such as auto theft, being committed in serial fashion. Increased criminal activity has strained the resources of many local police departments already struggling to more closely coordinate information sharing with county probation offices to effectively monitor offenders on post-community release supervision.

In addition, there is growing concern about the criteria established for determining which offenders are eligible for post-release community supervision (the non-violent, non-serious, non-sex offenders). There is so much concern that a May 2013 report of California’s Little Hoover Commission recommended adjusting

the criteria to examine an offender's total criminal history rather than merely his or her last known offense, as a means of more accurately assessing the risk he or she might pose to the community.

Implementation of the realignment policy is handled in part by the Community Corrections Partnerships established by AB 109, which currently have only one city representative, compared to at least four county-level representatives.

Fiscal Impact:

Unknown impact on the State General Fund. This resolution seeks to establish increased and constitutionally protected funding for city police departments (and county sheriff's departments, to the degree they are contracted to provide police services for cities), but does not specify a dollar amount for the revenue stream. At a minimum, it would entail an annual revenue stream of at least the amount provided for cities for front-line law enforcement in the State's 2013-14 Budget, \$27.5 million, indefinitely – although that revenue stream has never been formally identified by the Brown Administration as having any direct connection to realignment.

Existing League Policy:

Related to this resolution, existing policy provides:

- The League supports policies establishing restrictions on the early release of state inmates for the purpose of alleviating overcrowding, and limiting parole hearing opportunities for state inmates serving a life sentence, or paroled inmates with a violation.
- The League supports increasing municipal representation on and participation in the Community Corrections Partnerships, which are charged with developing local corrections plans.
- In addition, the Strategic Priorities for 2012, as adopted by the League Board of Directors, included the promotion of local control for strong cities. The resolution's objectives of locking in ongoing funding for front-line municipal law enforcement, and increasing city participation in the Community Corrections Partnerships, are consistent with promoting local control.

Support:

New this year, any resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. Those submitting resolutions were asked to provide written documentation of concurrence. The following cities/city officials have concurred: cities of Arroyo Grande; Covina; Fontana; Glendora; Monrovia; Ontario; Pismo Beach; and Santa Barbara.

LETTERS OF CONCURRENCE
Resolution #1
Water Bond Funds

City of Alhambra
Office of the Mayor and City Council

July 1, 2013



Gateway
to the
San Gabriel Valley

111
South First Street
Alhambra
California
91801

626
570-5010

FAX
281-2248

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

Dear President Bogaard:

The City of Alhambra supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The City of Alhambra is anticipating spending \$24,101.96 this year to start the development of the Enhanced Watershed Plan and monitoring plan. Prior to 2016, the City anticipates spending \$1,169,000 for full capture device on our storm drain catch basins. In the future, it is estimated the city may need \$34 million dollars to finance the required infrastructure to meet the new permit guidelines. We also anticipate needing to hire additional staff to monitor and maintain the program. None of these costs have a dedicated funding source.

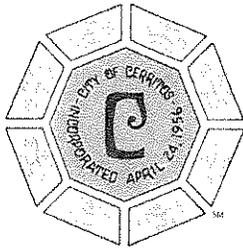
As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Mary Chavez, Director of Public Works, at (626) 570-5067 if you have any questions.

Very truly yours,

Steven Placido, DDS
Mayor

cc: Jennifer Quan, League of California Cities





CITY OF CERRITOS™

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OFFICE OF THE MAYOR
BRUCE W. BARROWS

July 8, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard: 

The City of Cerritos supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The City of Cerritos expended \$866,000 in the Fiscal Year 2011-2012 for compliance with required stormwater programs. Future expenditures are expected to be over \$1.5 million annually, as the City will be required to begin construction of costly stormwater capital improvements.

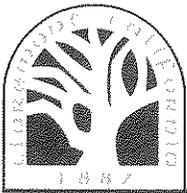
As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Art Gallucci, City Manager at (562)916-1301 or agallucci@cerritos.us, if you have any questions.

Sincerely,



Bruce W. Barrows
MAYOR

cc: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacity.org



CITY OF CLAREMONT

City Hall
207 Harvard Avenue
P.O. Box 880
Claremont, CA 91711-0880
Fax: (909) 399-5492
Website: www.ci.claremont.ca.us
Email: contact@ci.claremont.ca.us

City Council • (909) 399-5444
Corey Calaycay
Joseph M. Lyons
Opanyi K. Nasiali
Sam Pedroza
Larry Schroeder

July 1, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

President Bogaard:

**RE: Los Angeles County Division Proposed Resolution for LCC Approval
At The 2013 Annual Conference**

The City of Claremont supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

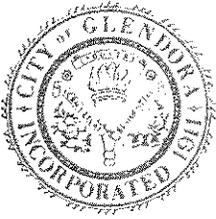
The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond.

As members of the League, our City values the policy development process provided to the General Assembly and appreciates your time on this issue. If you have any questions, please feel free to contact Tony Ramos, City Manager, at (909) 399-5441.

Sincerely,

Opanyi Nasiali
Mayor

c: Jennifer Quan, League of California Cities



CITY OF GLENDORA CITY HALL

(626) 914-8200

116 East Foothill Blvd., Glendora, California 91741
www.ci.glendora.ca.us

July 15, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The City of Glendora supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact me, if you have any questions.

Sincerely,

Joe Santoro, Mayor

cc: Ling-Ling Chang, President, Los Angeles County Division c/o Robb Korinke,
Executive Director, Los Angeles County Division, robb@lacity.org
Jennifer Quan, Regional Public Affairs Manager, League of California Cities –
jqquan@lacity.org

PRIDE OF THE FOOTHILLS

Todd Rogers
Vice Mayor

Jeff Wood
Council Member

Diane DuBois
Council Member

Ron Piazza
Council Member

July 2, 2013

CITY OF LAKEWOOD

CALIFORNIA

Steve Croft
Mayor

Mr. Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Los Angeles County Division Annual Conference Resolution - Support

Dear President Bogaard:

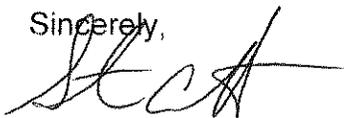
The City of Lakewood supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond.

For Lakewood, the initial cost alone to prepare the Watershed Management Plan (WMP), Coordinated Integrated Management Plan (CIMP), and Reasonable Assurance Modeling for the three watersheds that Lakewood is a part of is estimated to be \$153,167. This cost does not include administration costs, monitoring costs, construction costs, or inspection costs, which are estimated to be in the millions of dollars.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Paolo Beltran, Senior Management Analyst, at (562) 866-9771, extension 2140, or email at pbeltran@lakewoodcity.org, if you have any questions.

Sincerely,



Steve Croft
Mayor

cc: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division,
robb@lacity.org

Lakewood



CITY OF LA MIRADA
DEDICATED TO SERVICE

13700 La Mirada Boulevard
La Mirada, California 90638
P.O. Box 828
La Mirada, California 90637-0828
Phone: (562) 943-0131 Fax: (562) 943-1464
www.cityoflamirada.org

July 15, 2013

LETTER OF SUPPORT

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

SUBJECT: LOS ANGELES COUNTY DIVISION ANNUAL CONFERENCE RESOLUTION

Dear President Bogaard:

On behalf of the City of La Mirada, I am writing to express support for the League of California Cities, Los Angeles County Division's effort to submit a resolution for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for local governments working to meet Federal and State objectives to protect water resources and storm water management plans. The resolution also provides direction for the League to educate State leaders and advocates for the inclusion of storm water funding in the State's proposed 2014 Water Bond.

Like many cities, the City of La Mirada does not have the basic infrastructure to capture, filter, and reuse storm water, and Federal and State funding to assist in providing this infrastructure has been reduced in recent years as a result of the economic recession. Compliance with the MS-4 permit and other storm water regulations could cost the City millions, and reduce funding for other vital City services such as infrastructure and public safety. The City could also face steep fines, penalties, and third party lawsuits if it is unable to meet the National Pollutant Discharge Elimination Systems (NPDES) permit requirements. Receiving State funding could help alleviate the financial burden placed on local governments to meet storm water requirements.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Jeff Boynton, Deputy City Manager, at (562) 943-0131 if you have any questions.

Sincerely,

CITY OF LA MIRADA

Steve De Ruse
Mayor

TER:jb:vdr

cc: Ling-Ling Chang, President, Los Angeles County Division
Robb Korinke, Executive Director, Los Angeles County Division



CITY OF LA VERNE CITY HALL

3660 "D" Street, La Verne, California 91750-3599
www.ci.la-verne.ca.us

July 2, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

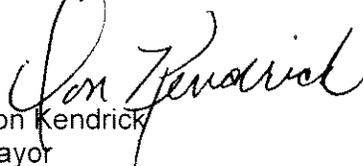
President Bogaard:

The City of La Verne supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. While the City is still in the process of identifying the costs associated with meeting the new requirements of the MS-4 PERMIT, it is expected these measures will far exceed existing local resources.

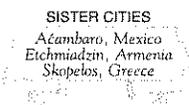
As members of the League, our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact our City Manager, Bob Russi at 909-596-8726, if you have any questions.

Sincerely,


Don Kendrick
Mayor

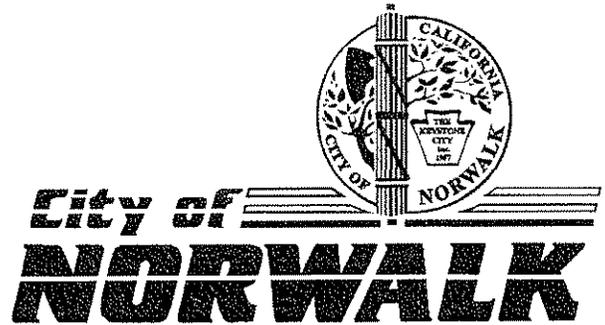
cc: Jennifer Quan, League of California Cities
JR Ranells, Senior Management Analyst

U:\My Documents\CITY COUNCIL\DON KENDRICK\Support 2013 League Conf Reso.doc



General Administration 909/596-8726 • Water Customer Service 909/596-8744 • Parks & Community Services 909/596-8700
Public Works 909/596-8741 • Finance 909/596-8716 • Community Development 909/596-8706 • Building 909/596-8713
Police Department 909/596-1913 • Fire Department 909/596-5991 • General Fax 909/596-8737

LUIGI VERNOLA
Mayor
MARCEL RODARTE
Vice Mayor
CHERI KELLEY
Councilmember
MICHAEL MENDEZ
Councilmember
LEONARD SHRYOCK
Councilmember
MICHAEL J. EGAN
City Manager



12700 NORWALK BLVD., P.O. BOX 1030, NORWALK, CA 90651-1030 * PHONE: 562/929-5700 * FACSIMILE: 562/929-5773 * WWW.NORWALKCA.GOV

July 2, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

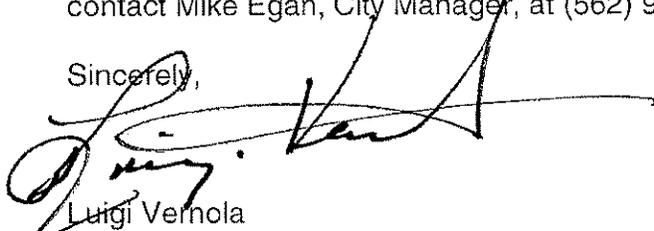
Dear President Bogaard:

The city of Norwalk supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The cost of compliance with the new storm water permit is in the millions of dollars. The Watershed Management Plan alone will cost close to \$1M. Implementation of projects in the near future based on that Watershed Management Plan could potentially cost the City of Norwalk \$5 - \$10 million annually.

As members of the League our City values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Mike Egan, City Manager, at (562) 929-5772 if you have any questions.

Sincerely,



Luigi Vernola
Mayor

cc: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacies.org



CITY OF SIGNAL HILL

2175 Cherry Avenue • Signal Hill, California 90755-3799

June 27, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The city of Signal Hill supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The city of Signal Hill currently budgets for \$755,000 annually for compliance with required stormwater programs, which represents over 4% of the entire General Fund. Future expenditures are expected to be over \$1.5 million annually, as the City will be required to begin construction of costly stormwater capital improvements.

As members of the League our city values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Ken Farfsing, City Manager at (562) 989-7302 or kfarfsing@cityofsignal.org, if you have any questions.

Sincerely,

Michael J. Noll
Mayor

CC: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacity.org



Office of the Mayor and the City Council

July 2, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

SUBJECT: Los Angeles County Division Annual Conference Resolution

Dear President Bogaard:

As Mayor of the City of Monrovia, I support the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. The City is anticipating millions of dollars in stormwater permit compliance costs over the next five years – funds the City currently does not have available. Funding assistance is vital in order for the City to meet stormwater permit requirements.

As members of the League, our City values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact Heather Maloney, Senior Management Analyst, at (626) 932-5577 or hmaloney@ci.monrovia.ca.us, if you have any questions.

Sincerely,

Mary Ann Lutz,
Mayor

cc: City Council
Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacies.org
Laurie K. Lile, City Manager
Ron Bow, Director of Public Works



EXECUTIVE BOARD

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Walnut

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SAM PEDROZA
Claremont

MEMBERSHIP COMMITTEE
ANDREW SAREGA
La Mirada

RESOLUTIONS COMMITTEE
BARU SANCHEZ
Cudahy

SELECTIONS COMMITTEE
LIZ REILLY
Duarte

SPECIAL EVENTS COMMITTEE
JAMES R. BOZAJIAN
Calabasas

ASSOCIATE MEMBERS COMMITTEE
FRANK V. ZERUNYAN
Rolling Hills Estates

EXECUTIVE DIRECTOR
SAM OLIVITO

June 20, 2013

Bill Bogaard
President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Los Angeles County Division Annual Conference Resolution

President Bogaard:

The California Contract Cities Association supports the Los Angeles County Division's effort to submit a resolution for consideration by the General Assembly at the League's 2013 Annual Conference in Sacramento.

The Division's resolution seeks to address a critical funding need for cities working to meet the State's water quality objectives and storm water management plans by providing direction for the League to educate state leaders and advocate for funding during discussions on the 2014 Water Bond. All of the 58 cities we represent can ill afford this increasingly expensive ongoing cost.

As members of the League our association values the policy development process provided to the General Assembly. We appreciate your time on this issue. Please feel free to contact our office at (562) 622-5533 if you have any questions.

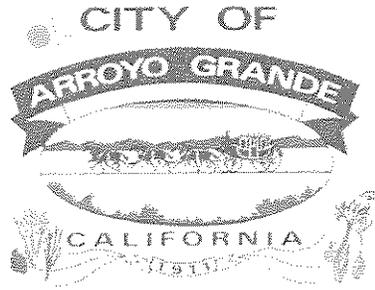
Sincerely,

Steve Tye
CCCA President

CC: Ling-Ling Chang, President, Los Angeles County Division c/o
Robb Korinke, Executive Director, Los Angeles County Division, robb@lacity.org

LETTERS OF CONCURRENCE
Resolution #2
Public Safety Realignment

OFFICE OF THE
MAYOR



300 East Branch Street
Arroyo Grande, CA 93420
Phone: (805) 473-5400
FAX: (805) 473-0386
agcity@arroyogrande.org
www.arroyogrande.org

July 17, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Arroyo Grande, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact our City Manager, Steve Adams, at (805)473-5404, if you have any questions.

Sincerely,

Tony Ferrara

Mayor, City of Arroyo Grande



CITY OF COVINA

125 East College Street • Covina, California 91723-2199
www.covinaca.gov

July 17, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Covina, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Daryl Parrish, City Manager, at (626) 384-5410, if you have any questions.

Sincerely,

Walter Allen III
Mayor, City of Covina



Mayor Acquanetta Warren



July 17, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Fontana, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Ken Hunt City Manager, at (909)350-7654, if you have any questions.

Sincerely,

Mayor, City of Fontana

AW/ac



CITY OF GLENDORA CITY HALL

(626) 914-8201

116 East Foothill Blvd., Glendora, California 91741

FAX (626) 914-8221

www.ci.glendora.ca.us

OFFICE OF THE MAYOR

July 19, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Glendora, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

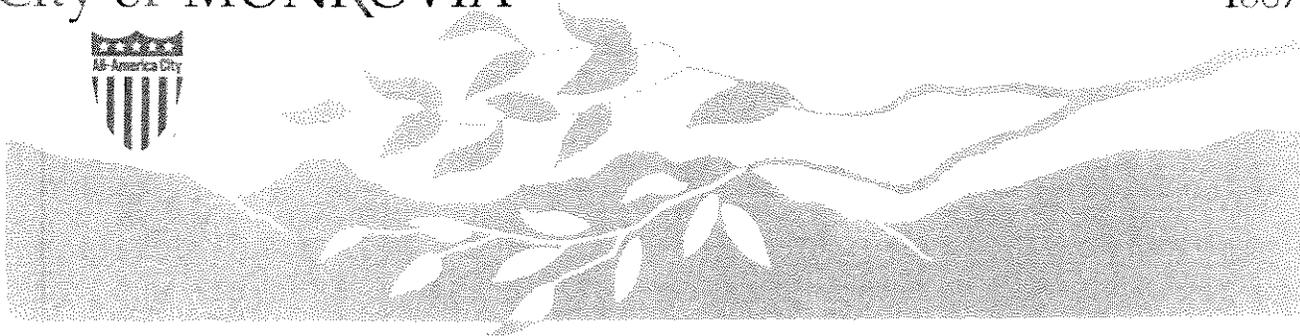
As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Chris Jeffers, City Manager, at cjeffers@ci.glendora.ca.us or (626) 914-8201, if you have any questions.

Sincerely,

City of Glendora

Joe Santoro
Mayor

PRIDE OF THE FOOTHILLS



Office of the Mayor and the City Council

July 19, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: PUBLIC SAFETY REALIGNMENT RESOLUTION

Dear President Bogaard:

As Mayor of the City of Monrovia, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Laurie Lile, City Manager, at (626) 932-5501, if you have any questions.

Sincerely,

Mary Ann Kutz
Mayor

cc: City Council
James Hunt, Police Chief

CITY OF



ONTARIO

303 EAST "B" STREET, CIVIC CENTER

ONTARIO

CALIFORNIA 91764-4105

(909) 395-2000

FAX (909) 395-2070

PAUL S. LEON
MAYOR

CHRIS HUGHES
CITY MANAGER

JIM W. BOWMAN
MAYOR PRO TEM

July 18, 2013

MARY E. WIRTES, MMC
CITY CLERK

ALAN D. WAPNER
DEBRA DORST-PORADA
PAUL VINCENT AVILA
COUNCIL MEMBERS

JAMES R. MILHISER
TREASURER

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Ontario, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision; i.e., a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact Chris Hughes, City Manager, at (909) 395-2010, if you have any questions.

Sincerely,


PAUL S. LEON
Mayor



From the Office of the Mayor
Shelly Higginbotham
760 Mattie Road
Pismo Beach, CA 93449
(805) 235-6604
shigginbotham@pismo-beach.org

July 18, 2013

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

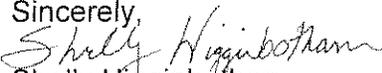
RE: Public Safety Realignment Resolution

Dear President Bogaard:

On behalf of the City of Pismo Beach, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

As a member of the League, our City values the policy development process provided to the General Assembly. Please contact James R. Lewis, City Manager, at (805) 773-7007, if you have any questions.

Sincerely,

Shelly Higginbotham
Mayor



City of Santa Barbara

Office of Mayor

HSchneider@SantaBarbaraCA.gov

www.SantaBarbaraCA.gov

July 19, 2013

Helene Schneider
Mayor

Bill Bogaard, President
League of California Cities
1400 K Street, Suite 400
Sacramento, California 95814

City Hall
735 Anacapa Street
Santa Barbara, CA
93101-1990

RE: Public Safety Realignment Resolution

Dear President Bogaard:

Mailing Address:
P.O. Box 1990
Santa Barbara, CA
93102-1990

Tel: 805.564.5323
Fax: 805.564.5475

On behalf of the City of Santa Barbara, I am writing to express support for the League of California Cities' Public Safety Resolution, which will be submitted for consideration by the League's General Assembly at the September 2013 Annual Conference in Sacramento.

The League's Resolution seeks to highlight a number of deficiencies with the current public safety realignment policy, and what funding and policy changes need to occur in response. The resolution specifically calls out the need for ongoing local law enforcement funding related to realignment, as well as modification of the criteria for which offenders are eligible for post-release community supervision, i.e. a non-violent, non-serious, non-sex offender criteria that focuses on total criminal history rather than merely the last recorded offense.

It is important to our City, that such state-mandated programs remain fully-funded and that the regulations do not impede our law enforcement officers' ability to use their professional discretion in protecting our community.

As a member of the League, our City values the League's leadership and policy direction on this issue.

Sincerely,

Helene Schneider,
Mayor

cc: Dave Mullinax, League of California Cities



Please consider the environment before printing this letter.

Chairperson
William Siegel
Commissioners
Lois Wynne
John Gordon
Eddie Neal
Willard Rodarmel



119 Fox Street
Lemoore • CA 93245
Phone • (559) 924-6700
FAX • (559) 924-9003

August 14, 2013

City of Lemoore
Successor Agency to the
Former Lemoore Redevelopment Agency
119 Fox Street
Lemoore, CA 93245

To Whom It May Concern:

At a meeting of the Lemoore Housing Authority held on August 6, 2013, the Commission approved Resolution No. 2013-01 adopting the Housing Authority's 2013-2014 Fiscal Year Budget. A copy of the approved Resolution and Budget are attached.

The Housing Authority intends to use the remainder of the 2003 Low and Moderate Income Housing Fund Bond Proceeds. The use of Bond Proceeds must be included on the Recognized Obligations Payment Schedule (ROPS). Please recognize this letter as the notice required in Health and Safety Code Section 34176(g)(1)(B) to list these expenditures on the ROPS 13-14B.

If you should have any questions regarding this matter, please do not hesitate to contact me at (559) 924-6700.

Sincerely,



Jeff Laws
Executive Director

RESOLUTION NO. 2013-01

**A RESOLUTION OF THE LEMOORE HOUSING AUTHORITY
APPROVING THE FISCAL YEAR 2013-2014 BUDGET**

At a Regular Meeting of the Lemoore Housing Authority Commission duly called and held on August 6, 2013 at 7:30 p.m. on said day, it was moved by Commissioner Gordon, seconded by Commissioner Wynne and carried that the following Resolution be adopted:

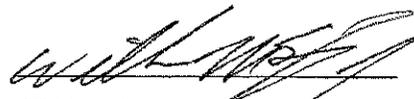
WHEREAS, the Executive Director of the Lemoore Housing Authority has presented to the Commission a proposed budget for the Fiscal Year beginning July 1, 2013 and ending June 30, 2014; and

NOW, THEREFORE, BE IT RESOLVED that the Budget of the Lemoore Housing Authority for Fiscal Year 2013-2014 is hereby approved.

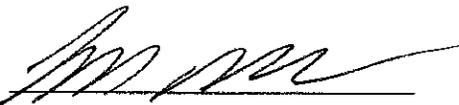
Passed and adopted at a Regular Meeting of the Lemoore Housing Authority Commission held on the 6th day of August, 2013 by the following vote:

AYES: Gordon, Wynne, Neal, Rodarmel, Siegel
NOES:
ABSENT:
ABSTAINING:

APPROVED:


William M. Siegel Jr., Chairman

ATTEST:


Jeff Laws, Secretary

Lemoore Housing Authority
2013-2014 Budget

07/01/13 - 06/30/14

Assets

Cash	\$	1,303,307
Notes Receivable	\$	6,835,769
Accrued Interest Receivable	\$	527
Land Held for Resale	\$	1,485,564
Total	\$	9,625,167

Funds Available for Use*	\$	1,303,307
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Expenses

Lemoore Transitional Housing Program	\$	5,000
Emergency Home Repair Program	\$	10,000
First-Time Homebuyer Grant Program	\$	300,000
Exterior Home Improvement Program	\$	150,000
Do-It-Yourself House Painting Program	\$	5,000
Multi-Family Rehabilitation Program	\$	300,000
Housing Administration Costs**	\$	175,352
Total	\$	945,352

*\$1,250,000 in Bond Funds must go on ROPS for 1/1/14 - 6/30/14

**per Cost Allocation Plan

Lemoore Housing Authority
2013-2014 Budget

07/01/13 - 06/30/14

Administration

City Council	\$	5,874
City Manager's Department	\$	128,053
Finance Department	\$	31,997
Planning Department	\$	9,429
<hr/>		
Total	\$	175,352

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore ♦ CA 93245
Phone ♦ (559) 924-6704
FAX ♦ (559) 924-9003

Staff Report

ITEM 8

To: Lemoore City Council
From: Judy Holwell, Project Manager 
Date: July 31, 2013
Subject: Gary V. Burrows, Inc. – Loan Subordination

Discussion:

Attached is a letter dated July 17, 2013, from Richard C. Conway, Esq. of Kahn, Soares & Conway, LLP on behalf of his client Gary V. Burrows, Inc. (Burrows) requesting subordination of the Deed of Trust currently encumbering the property located at 1600 Enterprise Drive in Lemoore. Burrows desires to obtain a line of credit against the property for up to \$1,000,000.

On May 3, 2011, the Lemoore Redevelopment Agency (RDA) Board approved a forgivable loan to Burrows in the amount of \$1.2 million to purchase the property vacated by Western RV. The investment was and continues to be good for the community because the business has grown substantially; providing additional local jobs and sales tax revenue. To protect the RDA's interest, the loan was amortized over a 25 year period at an interest rate of 5.85% per year (Agreement with Loan Amortization Schedule attached), during which time Burrows agreed to report 90 percent of his sales tax to Lemoore.

At the time Burrows negotiated the purchase of the property, information was provided to us listing the value of the property when Western RV possessed it at \$2,575,077 (undated document from Zengel & Associates attached). It is likely that this property continues to hold the same value.

Because the loan agreement is with the RDA, the Lemoore Oversight Board will need to approve its subordination. Additionally, actions of the Oversight Board are not final until they are approved by the State of California Department of Finance. Council, acting as the Successor Agency to the former Lemoore Redevelopment Agency, should recommend that this item be presented to the Oversight Board for approval.

Budget Impact:

None.

Recommendation:

It is recommended that Council direct staff to present the request to subordinate on Burrows \$1,200,000 loan to the Oversight Board for approval as outlined above.



KAHN, SOARES & CONWAY, LLP
ATTORNEYS AT LAW

RICHARD C. CONWAY
HANFORD OFFICE
rconway@kschanford.com

July 17, 2013

Via US Mail and Fax (559) 924-9003

Jeff Laws, Acting City Manager
City of Lemoore
119 Fox Street
Lemoore, CA 93245

Re: Gary V. Burrow, Inc. and related entities

Dear Mr. Laws:

This letter will serve as a follow up to the conversation we had on July 16, 2013. At that time I advised that my client, Gary V. Burrows, Inc. ("Burrows") would respectfully request the City agree to subordinate the First Deed of Trust they currently hold on the Burrows' business property with a street address of 1600 Enterprise Drive, Lemoore, California.

As you are aware, the City and its former Redevelopment Agency has a Deed of Trust in its favor encumbering the property in the amount of \$1.2 million. Burrows is requesting the City agree to subordinate this Deed of Trust with the understanding Burrows could borrow up to \$1 million and have the same secured by a deed of trust in front of the City's current position.

As discussed, it is Burrows intention to utilize these monies to primarily expand its business base and, concomitantly, generate additional tax revenue for the City of Lemoore. Assuming the City consents to this request, Burrows will agree that it will report to the California State Board of Equalization a minimum of 90% of the local sales tax revenue created by Burrows' as being derived from their operations in the City of Lemoore, irrespective as to how large that amount actually is. This obligation will continue through July 1, 2036 which, of course, is the time frame identified in the original loan agreement between Burrows and the City of Lemoore.

You graciously agreed to place this matter on the council's agenda for August 6, 2013. Mr. Castadio and I will both appear at that time to answer any questions you or the council may have.

Jeff Laws, Acting City Manager
City of Lemoore
July 17, 2013
Page 2

I do wish to thank you and the City Council for their consideration of this request.

Very truly yours,

KAHN, SOARES & CONWAY, LLP

Richard C. Conway, Esq.

RCC/kd

Cc: Brian Castadio

F:\WORD\18136.35\Laws Ltr 071613.Doc

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6700
FAX (559) 924-9003

To: Lemoore City Council
From: Jeff Laws, Acting City Manager
Date: August 16, 2013
Subject: Activity Update

Reports

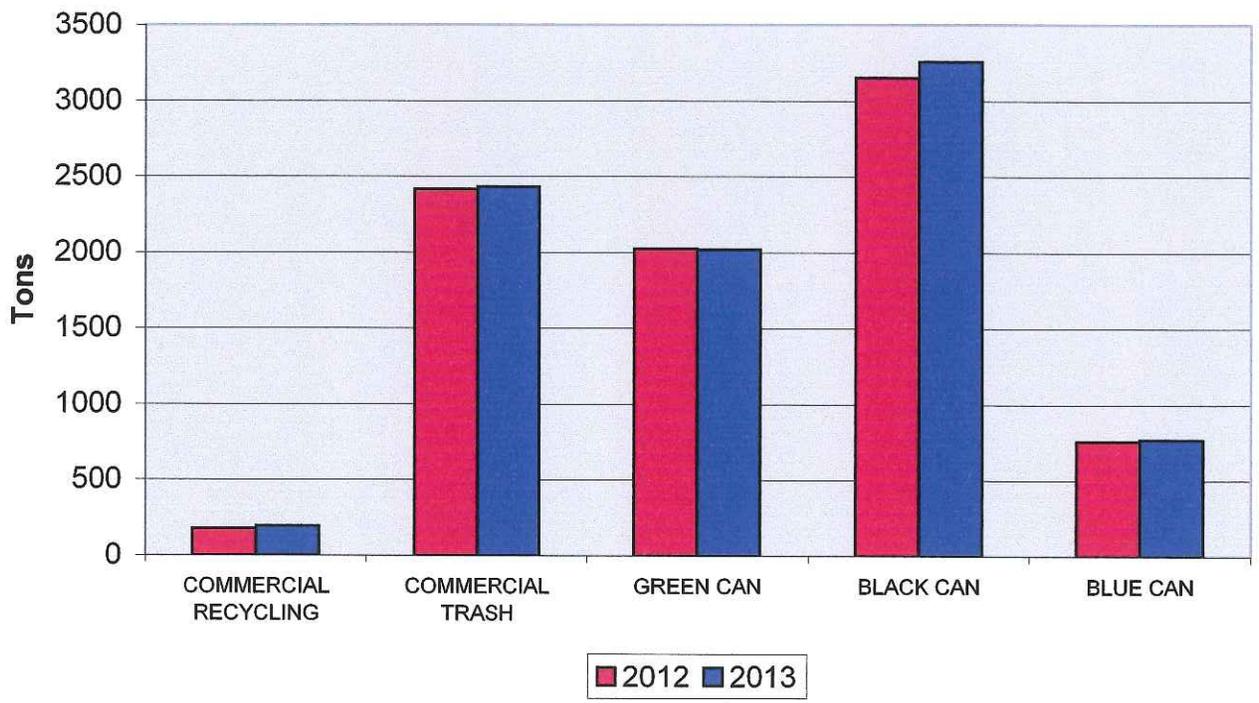
- ◆ Refuse July 2013
- ◆ Water Production July 2013
- ◆ Building Inspections July 2013
- ◆ Fire July 2013
- ◆ Ground Water Monitoring Report July 15, 2013
500 19 ½ Avenue

Letters

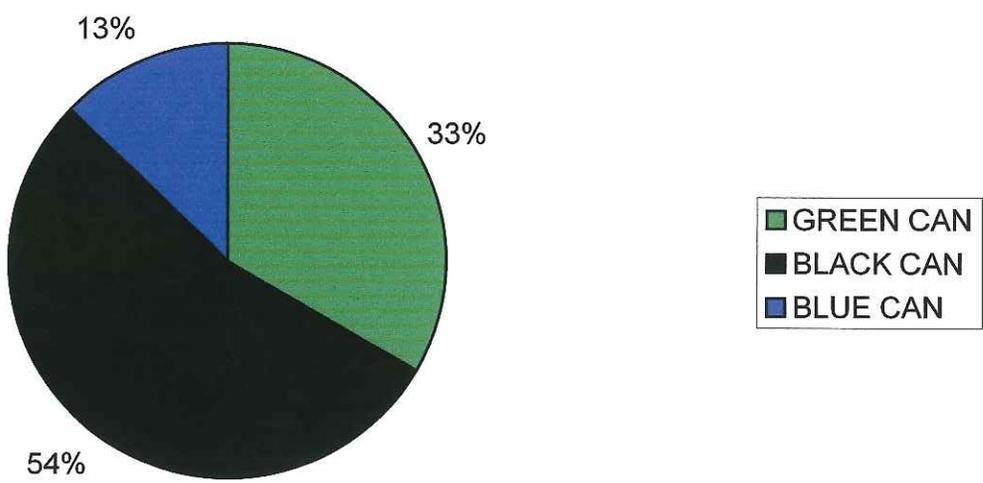
- ◆ Rick and Karleen Good – Thank You to Fire Department
- ◆ Karen Polk Osterland – Proposed Sale of Lemoore Golf Course

Refuse Report

Refuse Tonnages Through JULY 2013



2013 Residential Refuse Breakdown, Year to Date



CITY OF LEMOORE
WATER PRODUCTION
2013

<u>MONTH</u>	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	5,066,000	132,348,000	17,693,583
FEBRUARY	5,604,000	129,994,000	17,378,877
MARCH	6,609,000	170,017,000	22,729,545
APRIL	8,828,000	211,201,000	28,235,428
MAY	9,666,000	262,385,000	35,078,208
JUNE	10,978,000	291,387,000	38,955,481
JULY	10,547,000	296,652,000	39,659,358
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:		1,493,984,000	196,730,480

* Gallons ÷ 7.48 = Cubic Feet

CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	<u>2009 PEAK DAY GALLONS</u>	<u>2010 PEAK DAY GALLONS</u>	<u>2011 PEAK DAY GALLONS</u>	<u>2012 PEAK DAY GALLONS</u>	<u>2013 PEAK DAY GALLONS</u>
JANUARY	5,053,000	5,389,000	4,396,000	5,133,000	5,066,000
FEBRUARY	5,045,000	4,625,000	4,932,000	5,499,000	5,604,000
MARCH	6,020,000	6,010,000	4,708,000	6,249,000	6,609,000
APRIL	9,310,000	6,426,000	7,607,000	6,729,000	8,828,000
MAY	8,972,000	8,855,000	8,173,000	8,877,000	9,666,000
JUNE	10,548,000	9,666,000	9,339,000	11,154,000	10,978,000
JULY	10,175,000	10,235,000	10,656,000	10,512,000	10,547,000
AUGUST	10,231,000	9,572,000	9,710,000	10,465,000	
SEPTEMBER	9,433,000	9,302,000	10,137,000	9,712,000	
OCTOBER	8,357,000	8,571,000	7,822,000	8,380,000	
NOVEMBER	7,100,000	5,972,000	7,414,000	6,459,000	
DECEMBER	5,875,000	4,497,000	4,964,000	5,327,000	

* Gallons ÷ 7.48 = cubic feet

CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	<u>2009</u> <u>MONTHLY GALLONAGE</u>	<u>2010</u> <u>MONTHLY GALLONAGE</u>	<u>2011</u> <u>MONTHLY GALLONAGE</u>	<u>2012</u> <u>MONTHLY GALLONAGE</u>	<u>2013</u> <u>MONTHLY GALLONAGE</u>
JANUARY	124,628,000	128,423,000	117,353,000	138,630,000	132,348,000
FEBRUARY	114,072,000	114,061,000	111,965,000	133,667,000	129,994,000
MARCH	147,538,000	149,574,000	126,662,000	158,741,000	170,017,000
APRIL	199,931,000	157,303,000	156,861,000	165,356,000	211,201,000
MAY	231,113,000	206,732,000	228,233,000	242,101,000	262,385,000
JUNE	255,153,000	259,737,000	242,330,000	278,757,000	291,387,000
JULY	283,415,000	292,047,000	281,784,000	294,826,000	296,652,000
AUGUST	272,192,000	272,606,000	278,577,000	293,321,000	
SEPTEMBER	250,709,000	245,737,000	255,360,000	258,447,000	
OCTOBER	203,180,000	204,034,400	200,195,000	218,003,000	
NOVEMBER	170,971,000	144,578,900	154,815,006	157,856,000	
DECEMBER	<u>137,571,000</u>	<u>121,204,000</u>	<u>134,505,000</u>	<u>131,258,000</u>	
TOTAL:	2,390,473,000	2,296,037,300	2,288,640,006	2,470,963,000	1,493,984,000

* Gallons ÷ 7.48 = cubic feet

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Description	PERMITS ISSUED		VALUATION	
	Current Month	Current Year to Date	Current Month	Year to Date
Res. Single Family - New	5	5	\$ 809,118.00	\$ 809,118.00
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	29	29	\$ 353,085.00	\$ 353,085.00
Alterations - Commercial / Industrial	2	2	\$ 453,607.00	\$ 453,607.00
Swimming Pool	0	0	\$ -	\$ -
Bldg. Moved or Demolished	0	0	\$ -	\$ -
TOTALS	36	36	\$ 1,615,810.00	\$ 1,615,810.00

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	5	5		12
Condo/PUD	0	0		0
Multi-Family	0	0		0
Apartments	0	0		0
TOTALS	5	5		12

CITY OF LEMOORE
NEW PERMITS ISSUEDREPORT
JULY 2013

Permit #	A.P.N.	Address	Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1208-006	024-360-003	1009 PAR AVE	NEW ALUMINUM AWNING INSTALLED ON BACK PATIO	1,200.00	125.00	0.00	0.00	0.00	0.50
1303-019	020-074-008	137 MARTIN ST	ADDITION, RE-ROOF, TEAR OFF, ADD ADDITION, RESHEET	34,720.00	442.00	55.00	37.05	99.00	3.47
1306-032	023-360-059	1545 BIG SUR DR	SFR, 1,922 SQ FT, AUBURN 5, LOT 20,	143,330.20	1,115.00	134.00	82.27	30.00	14.33
1306-035	023-450-009	44 N 19 1/2 AVE	ENCLOSED PATIO IN REAR OF BUILDING	20,000.00	288.00	0.00	18.75	0.00	4.20
1306-040	021-080-090	1271 MISSION DR	SOLAR, ROOF MOUNT SYSTEM, TILE ROOF	23,000.00	125.00	0.00	33.50	0.00	2.30
1306-051	023-440-019	690 HEARTH WAY	SOLAR, ROOF MOUNT SYSTEM, TILE 25 PANELS	39,812.00	125.00	0.00	33.50	0.00	3.98
1306-060	021-580-038	677 AVALON DR	SOLAR, ROOF MOUNT SYSTEM, TILE, 23 PANELS	36,627.00	125.00	0.00	33.50	0.00	3.66
1307-001	020-081-011	205 HILL ST	SERVICE PANEL CHANGEOUT	0.00	0.00	0.00	33.50	0.00	0.00
1307-002	021-440-037	420 W BURLWOOD LN	HVAC CHANGEOUT, 2.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1307-003	020-203-023	61 ACACIA DR	TEAR OFF, RESHEET, 30 YR DIMENSIONAL	7,600.00	105.00	0.00	0.00	0.00	0.76
1307-004	023-200-059	805 CEDAR LN	TEAR OFF, RESHEET, 30 YR COMP	9,500.00	105.00	0.00	0.00	0.00	0.95
1307-007	021-430-071	460 W DEODAR DR	SOLAR, ROOF MOUNT PROJECT	10,800.00	125.00	0.00	33.50	0.00	1.08
1307-008	023-410-024	1345 LINCOLN LN	SOLAR, ROOF MOUNT, 33 PANELS	33,000.00	125.00	0.00	33.50	0.00	3.30
1307-009	021-820-004	895 HIMALAYA PL	SFR, SINGLE STORY, 2,160 SQ, ELEV. A, NO OPTIONS	164,298.00	1,220.00	153.00	90.60	30.00	16.43
1307-010	021-820-005	893 HIMALAYA PL	SFR, SINGLE STORY, 3 CAR GARAGE, 2,360 SQ, ELEV. B, PATIO OPTION	179,566.28	1,295.00	153.00	97.60	30.00	17.96
1307-011	021-820-007	894 HIMALAYA PL	SFR, SINGLE STORY, 2 CAR GARAGE, 1,695 SQ, ELEV. C, BAY WINDOW AT MASTER AND DINING	129,740.36	1,045.00	111.00	74.33	30.00	12.97

CITY OF LEMOORE
NEW PERMITS ISSUEDREPORT
JULY 2013

Permit #	A.P.N.	Address	Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1307-012	021-820-011	895 LEGACY DR	SFR, SINGLE STORY, 3 CAR GARAGE, 2,560 SQ, ELEV. A, NO OPTIONS	192,183.16	1,360.00	139.00	104.60	30.00	19.22
1307-015	023-490-041	19673 PARK LN	A/C CHANGEOUT	0.00	0.00	0.00	0.00	64.00	0.00
1307-016	020-081-001	555 W D ST	TEAR OFF, RESHEET LOWER 3 FEET AROUND PERIMETER OF ROOF OF HOUSE, COMP.	1,650.00	105.00	0.00	0.00	0.00	0.50
1307-019	020-016-021	490 F ST	RE-ROOF	433,607.00	105.00	0.00	0.00	0.00	91.06
1307-021	021-680-021	1109 COUSINS CT	A/C 4 TON, COIL	0.00	0.00	0.00	0.00	22.00	0.00
1307-022	021-390-053	170 W SPRING LN	A/C CHANGEOUT, 13 SEER, 3.5 TON	0.00	0.00	0.00	0.00	64.00	0.00
1307-023	021-600-056	837 WEXFORD DR	COIL REPLACEMENT ON A/C	0.00	0.00	0.00	0.00	22.00	0.00
1307-024	023-610-018	526 CANTERA AVE	PATIO	500.00	170.00	0.00	0.00	0.00	0.50
1307-025	020-031-035	114 MAGNOLIA AVE	TEAR OFF, RESHEET, 40 YR COMP, ROOF PITCH	6,500.00	105.00	0.00	0.00	0.00	0.65
1307-028	021-790-025	994 FREEDOM DR	SOLAR, ROOF MOUNT SYSTEM	39,812.00	125.00	0.00	33.50	0.00	3.98
1307-033	021-080-066	1138 MISSION DR	SOLAR, ROOF MOUNT, 21 PANELS	33,442.00	125.00	0.00	15.00	0.00	3.34
1307-034	024-370-016	1077 PARADISE DR	SOLAR, ROOF MOUNT SYSTEM 37 PANELS	58,922.00	125.00	0.00	15.00	0.00	5.89
1307-037	020-122-022	378 E BUSH ST	HVAC CHANGEOUT, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1307-038	023-530-020	1379 STINSON DR	A/C CONDENSOR REPLACEMENT	0.00	0.00	0.00	0.00	22.00	0.00
1307-040	023-280-058	922 ORANGEWOOD CT	A/C CHANGEOUT, 4 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1307-041	021-180-040	738 ROSEWOOD LN	HVAC CHANGEOUT, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1307-042	021-190-011	676 E DEODAR LN	ELECTRIC SERVICE PANEL CHANGEOUT 100 AMP TO 200 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1307-043	020-231-016	848 CYPRESS CT	A/C CHANGEOUT, 5.0 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00

CITY OF LEMOORE
 NEW PERMITS ISSUEDREPORT
 JULY 2013

1307-044	020-143-007	29 WASHINGTON DR	ADD DEDICATED ELECTRICAL GFCI CIRCUIT FOR A NEW WALK IN TUB	5,000.00	100.50	32.00	15.75	0.00	0.50
1307-046	023-200-036	776 CEDAR LN	REROOF TEAR OFF, RESHEET, 30 YR	11,000.00	105.00	0.00	0.00	0.00	1.10
36 PERMITS				1,615,810.00	8,790.50	777.00	818.95	763.00	212.63

JULY 2013 - CALENDAR YEAR

LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES	EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	TOTAL DISPATCHED	1	1	1	1	1	5	19	118	4	146	138	842	16	31	1027	100%
50		1	1	1	0	0	3	3	21	0	27	25	124	1	22	172	17%
49		1	0	1	0	1	3	6	21	1	31	53	249	5	21	328	32%
76		1	1	0	1	1	4	4	20	0	28	48	244	1	23	316	31%
82		1	1	1	1	1	5	14	42	0	61	75	335	3	30	443	43%
43		1	0	0	0	0	1	4	12	1	18	34	101	2	22	159	15%
84		1	1	1	1	1	5	12	25	0	42	64	179	2	22	267	26%
27		0	1	1	1	1	4	7	34	0	45	59	224	1	29	313	30%
8		1	1	1	1	1	5	11	45	1	62	62	263	3	29	357	35%
80		0	1	1	1	1	4	10	43	2	59	64	264	7	26	361	35%
2		1	1	1	1	1	5	9	48	0	62	71	329	2	31	433	42%
78		1	1	1	1	1	5	12	35	0	52	71	290	1	27	389	38%
48		0	1	1	0	1	3	13	38	1	55	78	305	4	24	411	40%
15												7	27	1	9	44	4%
52		1	1	1	1	0	4	9	27	0	40	40	162	3	26	231	22%
11		1	1	1	1	1	5	10	39	1	55	86	371	10	27	494	48%
56		1	1	0	1	1	4	6	22	0	32	34	154	4	20	212	21%
17		1	1	1	0	1	4	8	46	1	59	58	273	3	27	361	35%
36		1	1	1	1	1	5	10	28	1	44	58	217	3	20	298	29%
35		1	0	1	0	1	3	6	37	0	46	53	244	1	20	318	31%
77		0	1	1	1	1	4	9	36	2	51	91	323	10	28	452	44%
79		1	1	0	1	1	4	11	34	0	49	61	307	2	28	398	39%
81		1	1	1	1	0	4	1	14	0	19	23	129	1	21	174	17%
73		1	1	1	1	1	5	6	28	0	39	56	241	1	30	328	32%
19		1	1	1	1	1	5	14	35	0	54	101	314	2	30	447	44%
23		0	1	1	1	1	4	6	16	0	26	47	158	5	30	240	23%
68		1	1	1	1	1	5	11	38	1	55	95	327	9	31	462	45%
83		1	1	1	1	1	5	17	63	1	86	105	444	5	29	583	57%
72		1	1	1	1	1	5	11	28	0	44	93	268	3	28	392	38%
62		1	1	1	1	1	5	14	30	1	50	97	308	9	28	442	43%
24		1	1	1	1	1	5	8	28	3	44	54	240	6	26	326	32%
38		1	1	1	1	1	5	4	15	0	24	35	138	2	25	200	19%
29		1	1	1	1	1	5	10	33	0	48	55	165	2	28	250	24%
65		0	1	0	1	1	3	4	22	0	29	50	214	4	23	291	28%
57		1	1	0	1	1	4	6	33	1	44	33	154	1	19	207	20%
21												1	5	0	2	8	1%
	COLUMN TOTALS	27	30	27	27	29	140	286	1036	18	1480	2037	8090	119	861	11107	

\$7,400.00 ACCOUNT # 4222-4310

Central Valley Regional Water Quality Control Board

15 July 2013

Mr. Jeff Briltz
Executive Director
City of Lemoore Redevelopment Agency
119 Fox Street
Lemoore, CA 93245

**REVIEW – FIRST QUARTER 2013 GROUNDWATER MONITORING REPORT,
UNDERGROUND STORAGE TANK SYSTEM RELEASE, BUY-N-SPLIT MARKET,
500 19 1/2 AVENUE, LEMOORE, KINGS COUNTY, RB CASE 5T16000029**

The *First Quarter 2013 Groundwater Monitoring Report, March 12, 2013* (Report) dated 7 May 2013 and received 17 June 2013, was submitted by the consultant, Associated Soils Analysis, Inc. (Associated). The Report is in response to the Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff letter dated 22 December 2011. This letter summarizes the Report, addresses concerns and provides comments.

SUMMARY

The first quarter 2013 groundwater monitoring event was conducted on 12 March 2013. Average groundwater depth was 9.02 feet below the tops of the well casings and flow was toward the southwest with a gradient of less than 0.001 feet per foot. Total petroleum hydrocarbons as gasoline (TPHg) were detected from 80 to 500 micrograms per liter ($\mu\text{g/L}$) in onsite wells but not offsite. Benzene was detected at 1.4 and 43 $\mu\text{g/L}$, in onsite wells MW2 and MW3, respectively. Methyl tertiary butyl ether (MTBE) was detected at less than 3 $\mu\text{g/L}$ in onsite wells MW3 and MW4, and offsite well MW6. Benzene, toluene, ethylbenzene, and xylenes (BTEX) and MTBE were not detected in downgradient wells MW7 through MW9. Total petroleum hydrocarbons as diesel (TPHd) was detected at less than 180 $\mu\text{g/L}$ in all but two wells in the monitoring network.

Construction of the soil vapor extraction (SVE) and air sparging (AS) remediation system is nearing completion and startup is expected after 1 July 2013.

Associated recommends that semiannual monitoring continue during the third quarter 2013, that SVE and AS operation begin, and that the repaired MW3 and MW4 wellheads be surveyed.

COMMENTS

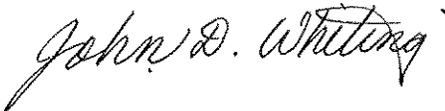
Central Valley Water Board staff concurs that groundwater monitoring should continue during the third quarter 2013 and that the MW3 and MW4 wellheads be surveyed. The contaminant plume appears stable, with decreasing concentrations, but criteria in State Water Resources Control Board (State Water Board) *Low-Threat Underground Storage Tank Case Closure Policy* (Policy) Groundwater Classes 1 through 4 are not met, as a municipal supply well is less than 1,000 feet away. After review of the third quarter 2013 monitoring data, staff may determine, by analysis of site specific conditions, that Class 5 criteria are satisfied.

TPHd has widespread detection in both onsite and offsite wells and in wells without gasoline constituent detections. The downgradient extent is undetermined. Diesel constituents are not expected to migrate further than MTBE and other gasoline constituents, due to limited solubility. These detections may result from field or laboratory equipment contamination or artifacts, or natural organic materials or petroleum biodegradation compounds. The source of diesel constituents should be identified. **During the third quarter 2013, analyze field and laboratory blanks for TPHd and analyze at least four groundwater samples for TPHd both with and without silica gel cleanup preparation.** The results are to be included in the third quarter 2013 monitoring report.

SVE and AS system startup was delayed by transition from Lemoore Redevelopment Agency to Successor Agency, and the requirement to seek Lemoore City Council approval. System installation is nearly complete with startup expected during Fiscal Year 2013-2014. Operation remains warranted, as previous soil sampling documents that the Policy's Direct Contact and Outdoor Air Exposure screening levels were exceeded and the cost of installation has already been expended. Please submit a schedule for system startup, including estimated dates for electrical power connection, and SVE equipment installation and startup.

By 5 August 2013, submit the SVE and AS time schedule. **By 1 November 2013**, submit the third quarter 2013 groundwater monitoring report, including the results of TPHd analysis.

Please call me at (559) 445-5504 or email at jwhiting@waterboards.ca.gov if you have any questions.



JOHN D. WHITING
Engineering Geologist
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cc: Jeff Taber, Kings County Environmental Health Department, Hanford
Judy Holwell, City of Lemoore, Redevelopment Project, Lemoore
Joe De La Cruz, Kingsburg
Mark Edwards, Associated Soils Analysis, Inc., Tulare

July 29, 2013

To the Lemoore Volunteer
Fire Department:

You are amazing! Earlier this month we made a 911 call about a possible house fire; fire trucks were there immediately. Each person knew exactly what to do, and did it.

That you would volunteer to do the dangerous work you do speaks highly of the quality of people you are.

Thank you, and God bless you and keep you safe. Sincerely, Rick and Karleen Good

To: City Council Members

Subject: Proposed Sale of Lemoore Golf Course

Date: August 1, 2013

To the city council members, my name is Karen Polk Osterland, and I addressed the City Council at the Tuesday, July 16th meeting (at 5:30 p.m.) about the closed session topic of the proposed golf course sale. I mentioned several items of concern and Mayor Bill Siegel asked that I make a written account of these concerns so that the council could make use of them.

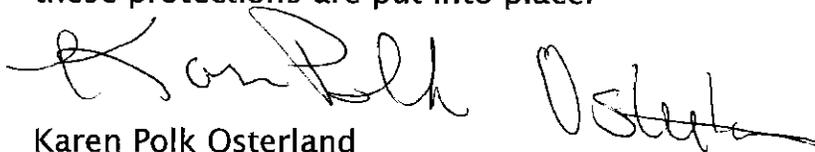
Before I do that I would like to state that I, along with many others, am opposed to the sale of our public golf course. As you know in the past the community cares very deeply about our course along with Rich Rhoades who manages it. Ask any golfer and they will say that the course has never looked so good and I believe that financially it has done very well in the last few years. Having stated my, and others position on the sale of the golf course, I will now list some concerns that need to be addressed should the city council follow through against the wish of many citizens and sell the golf course:

*First and foremost the city council must ensure that the golf course REMAIN a golf course and that the Tachi Yokut tribe not be allowed to develop the land into housing of any kind, a shopping center, amusement park, etc., etc. The golf course sale MUST contain legal protections to ensure that it remains a golf course.

*Special reduced rates need to be made available on a weekly basis to seniors, children, students and the military.

*The sale must allow for job security for all current employees for at least one year, two would be even better.

As stated earlier above, I am against the sale of our golf course, as are others, but the city council needs to make certain that if they do sell that these protections are put into place.



Karen Polk Osterland
85 Helene Street
Lemoore, California 93245