

LEMOORE  
CALIFORNIA

LEMOORE CITY COUNCIL  
COUNCIL CHAMBERS  
429 "C" STREET  
JULY 2, 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 – Local Bidding Preference

3. Discussion – Draft ADA Transition Plan

4. 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.*

5. 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)  
Case: One
- ◆ 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

6. Adjourn to Regular Meeting

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. Public Comment

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## Items for Council Consideration and Action

### 3. 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 – June 18, 2013
- B. Approval – Warrant Register 12-13 – June 27, 2013
- C. Approval – Street Closure – Lemoore Farmers' Market
- D. Approval – Bid Award – Annual Audit Services for the City and the Golf Course
- E. Approval – Second Reading – Ordinance 2013-02 – Amending Section 1-6A-5 of the Municipal Code – City Council and City Manager Relations – Council Liaison

### 4. Appointment – Planning Commissioner

5. Report and Recommendation – Resolution 2013-17 – Establishing a 7(k) Pay Plan Exemption Under Federal Fair Labor Standards Act for Certain Reserve Officers in the Police Department

6. Approval – Warrant Register – Successor Agency Pursuant to Enforceable Obligation Payment Schedule

7. Department/City Manager Reports

8. Council Reports and Requests for Information

9. Adjourn to Meeting of the Lemoore Housing Authority

10. Approval – Minutes – Lemoore Housing Authority – May 1, 2012

11. Report and Recommendation – Funds Available

12. 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.*

13. 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)  
Case: One
- ◆ 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

14. Adjournment

## **TENTATIVE FUTURE AGENDA ITEMS**

### July 16<sup>th</sup>

Approval – Tract 872 – Notice of Completion – Phase 1

Approval – Tract 872 – Subdivision Agreement – Final Map – Phases 2 & 3

Approval – Bid Award – CNG Open Air Maintenance Facility

Public Hearing – PFMD No. 1 Zone 6 – Intention to Annex Territories – Levy and Collect Assessments

Public Hearing – 2010 Urban Water Management Plan

Report and Recommendation – First Reading – Ordinance 2013-XX – Prohibiting Blowing, Raking or Sweeping Yard Debris onto Public Rights of Way

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](http://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, July 2, 2013 was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements. Dated this 28<sup>th</sup> day of June 2013.

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Kristie R. Baley, City Clerk

**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

SS Item # 2

**To:** Lemoore City Council  
**From:** Lauren Apone, Administrative Analyst *LA*  
**Date:** June 25, 2013  
**Subject:** Local Bidding Preference

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### Discussion:

Mayor Siegel asked staff to investigate options for giving a preference to local bidders. There are three components to a local bidding preference and many options for each. Council must decide what constitutes "local", what kind of preference to give the local bidder, and what additional items to consider.

Staff researched similar ordinances by other cities and received around 20 responses from throughout California. Many had some great ideas for where to start. I have compiled the responses I received into the three components to help facilitate Council discussion.

### What Constitutes Local?

- City Limits
- Zip code
- Kings County
- San Joaquin Valley

One thing to keep in mind is that a sales tax advantage to the City only occurs within City limits. Also, it is important that we limit whatever area Council chooses to a physical business address, not a post office box. In addition, we may want to set a minimum time the business has been in the area, to make sure the business isn't locating here temporarily just to gain this preference.

### What Kind of Preference?

- 1%, 3%, 5% flat preference (If they are within a percentage, they win the bid)
- Matching preference (If they are within a percentage, they get the chance to match the non-local low bid)

A flat preference will mean that the City will pay more for the project than if they went with the non-local low bidder. A matching preference is a creative approach that allows for the local bidder to provide the goods or service without costing the tax payers additional money. Of all the cities surveyed, 5% was the highest preference given, and was also the most common.

### Additional Items

- Is the preference applied to Public Works contracts, goods, and professional services?
- Is there a maximum dollar amount of preference that can be given? (for example, \$5,000, \$20,000, etc)
- Do we want to require additional items such as membership in the Lemoore Chamber of Commerce or possession of a City of Lemoore Business License?
- Do we want to require that a certain number/percentage of the employees or owners of the company live in the defined area?

It is important to note that this local preference may only be given on locally funded projects. State and Federal grant projects must be awarded to the lowest responsive bidder, with no exceptions. Also, I think it is important to keep this ordinance simple, clear, and easy to understand. The more dimensions added, the more opportunity for confusion on both the part of the bidders and staff implementing the preferences many years down the road.

### **Budget Impact:**

Depending on the Council's choices, the local bidding preference could have zero budget impact or a considerable one, but we are unable to quantify at this time.

### **Recommendation:**

After discussion, Council should provide staff direction on how to proceed.

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: JP Prichard, Administrative Analyst  
Date: June 27, 2013  
Subject: Draft ADA Transition Plan

SS Item # 3

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**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. The Committee met several times to develop prioritization criteria for the Plan. Once the public has been given the opportunity to participate and provide input during the Study Session on July 2, 2013, the Transition Plan will be 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 in need to occur at an amount set by Council.

**Recommendation:**

It is recommended that Council accept public comment on the draft report. Council should consider yearly funding for mitigations to be decided at the next Council meeting.

**CITY OF LEMOORE**  
**AMERICANS WITH DISABILITIES ACT**  
**TRANSITION PLAN**  
**DRAFT**



**July 2, 2013**

## **1.0 Introduction**

### **1.1 Summary**

The Americans 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 July 16, 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 August 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). 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>	<b><i>Priority:</i></b>
<i>Item #:</i> 366		JOB	\$25.00	\$25.00	<b>93.12</b>
<i>Item:</i> Recreation Hall		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open exit door.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 15 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					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 334		JOB	\$25.00	\$25.00	<b>93.12</b>
<i>Item:</i> 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> 12 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					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 337		JOB	\$25.00	\$25.00	<b>93.12</b>
<i>Item:</i> Office Corridor		<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> 22 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					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 372		JOB	\$25.00	\$25.00	<b>93.12</b>
<i>Item:</i> Recreation Hall: Women'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> 13 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	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 281		REF			<b>88.17</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 191		REF			<b>88.17</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 271		REF			<b>88.17</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 270		REF			<b>88.17</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 193		REF			<b>88.17</b>
<i>Item:</i> Council Chambers N. Entry Stairs Handrail		<i>Solution:</i>	Extend stair handrail at bottom.		
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.9.4(2)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 185		REF			<b>88.17</b>
<i>Item:</i> Conference Room Exit Stairs Handrail		<i>Solution:</i>	Remove existing and provide new handrail.		
<i>Problem Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.9.4(5)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.2.1 & B.5.5.1		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 280		REF			<b>88.17</b>
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>	Remount existing handrail.		
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.9.4(3)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 215		JOB	\$25.00	\$25.00	<b>88.17</b>
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>	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>Measurement:</i> 11 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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 229		JOB	\$25.00	\$25.00	<b>88.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 199		JOB	\$25.00	\$50.00	<b>88.17</b>
<i>Item:</i> Main Lobby/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> 8 - 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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 238		JOB	\$25.00	\$100.00	<b>88.17</b>
<i>Item:</i> Council Chambers 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> 8 - 23 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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 195		LF	\$35.00	\$3,920.00	<b>88.17</b>
<i>Item:</i> Council Chambers N. Accessible 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> 6.5% 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>			

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	<b>88.17</b>
<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>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 447		REF		\$0.00	<b>85.77</b>
<i>Item:</i> Concession Stand Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door more than 6" high.		Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").			
<i>Measurement:</i> 8"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5		<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 431		JOB	\$25.00	\$25.00	<b>85.77</b>
<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> 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>			

Youth Sports Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 424		SF	\$45.00	\$6,075.00	<b>85.77</b>
<i>Item:</i> Walkway Along North side of Parking Lot Walk		<i>Solution:</i>			
<i>Problem Description:</i> In driveway cut: Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 9.8% 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>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 251		JOB	\$25.00	\$25.00	<b>85.38</b>
<i>Item:</i> Women'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>Measurement:</i> 9 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>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 258		JOB	\$25.00	\$25.00	<b>85.38</b>
<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>Measurement:</i> 13 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>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 613		JOB	\$25.00	\$100.00	<b>85.38</b>
<i>Item:</i> Pro Shop		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open north and south entry doors.		<i>Funding source:</i>			
<i>Measurement:</i> 8 - 12 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>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 595		LF	\$95.00	\$1,140.00	<b>85.38</b>
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area		<i>Solution:</i>			
Handrail		Provide new handrail for each side including extensions.			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 13		JOB	\$25.00	\$25.00	<b>84.81</b>
<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>Measurement:</i> 8 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 22		JOB	\$25.00	\$25.00	<b>84.81</b>
<i>Item:</i> Women'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>Measurement:</i> 9 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 4		JOB	\$25.00	\$25.00	<b>84.81</b>
<i>Item:</i> 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>Measurement:</i> 12 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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 396		SF	\$45.00	\$4,050.00	<b>84.81</b>
<i>Item:</i> POT from Parking to Restrooms		<i>Solution:</i>			
Sidewalk		Modify walk/sidewalk slope to 1:20 or less.			
<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>Measurement:</i> 15.9% slope		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.3		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 35		JOB	\$25.00	\$50.00	<b>82.88</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 43		JOB	\$25.00	\$50.00	<b>82.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 33		JOB	\$25.00	\$50.00	<b>82.88</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 29		JOB	\$170.00	\$170.00	<b>82.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 42		LF	\$16.00	\$512.00	<b>82.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 28		LF	\$95.00	\$665.00	<b>82.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 44		LF	\$37.00	\$777.00	<b>82.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 27		LF	\$35.00	\$1,470.00	<b>82.88</b>
<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	<b>82.88</b>
<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	<b>82.88</b>
<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	<b>82.88</b>
<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>			

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	<b>82.12</b>
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 106		JOB	\$25.00	\$100.00	<b>82.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 67		LF	\$95.00	\$4,940.00	<b>82.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 175		JOB	\$25.00	\$25.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 167		JOB	\$25.00	\$25.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 145		JOB	\$25.00	\$50.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 150		LF	\$16.00	\$288.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 146		LF	\$95.00	\$950.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 138		LF	\$37.00	\$1,332.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 137		LF	\$95.00	\$1,710.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 162		LF	\$95.00	\$1,900.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 123		JOB	\$2,500.00	\$2,500.00	<b>80.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 133		LF	\$75.00	\$5,400.00	<b>80.91</b>
<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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 319		REF			<b>80.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 317		REF			<b>80.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 312		JOB	\$25.00	\$25.00	<b>80.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 307		JOB	\$25.00	\$25.00	<b>80.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 295		JOB	\$25.00	\$25.00	<b>80.48</b>
<i>Item:</i> 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>Measurement:</i> 10 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>	<b><i>Priority:</i></b>
<i>Item #:</i> 303		JOB	\$25.00	\$75.00	<b>80.48</b>
<i>Item:</i> Conference Room & Restroom Hall		<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>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>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 533		LF	\$20.00	\$480.00	<b>80.48</b>
<i>Item:</i> POT from D St. to Gazebo Stage		<i>Solution:</i>			
Stairs		Modify stair nosings.			
<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.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.9.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 532		LF	\$95.00	\$950.00	<b>80.48</b>
<i>Item:</i> POT from D St. to Gazebo Stage		<i>Solution:</i>			
Handrail		Provide new handrail for each side including extensions.			
<i>Problem Description:</i> Handrail not provided at stairs, required on both sides.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 536		SF	\$100.00	\$6,000.00	<b>80.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 318		JOB	\$16,000.00	\$16,000.00	<b>80.48</b>
<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>Measurement:</i> 10.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.5.3		<i>Projected year of completion:</i>			
		<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	<b>63.12</b>
<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>			

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	<b>61.54</b>
<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> 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	<b>61.54</b>
<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> 473		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Parking Lot to East Parking Lot Curb Ramp		JOB	\$250.00	\$500.00	<b>61.54</b>
<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> both curb ramps		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 498		LF	\$260.00	\$4,160.00	<b>61.54</b>
<i>Item:</i> POT from Restrooms to Playground 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.		Provide ramp with handrails on both (2) sides.			
<i>Measurement:</i> 7.3% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<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 Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 565		SF	\$45.00	\$10,800.00	<b>61.54</b>
<i>Item:</i> POT from Bush St. to Gazebo 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.		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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 225		JOB	\$100.00	\$100.00	<b>58.17</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 211		JOB	\$100.00	\$100.00	<b>58.17</b>
<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	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 288		JOB	\$120.00	\$120.00	<b>58.17</b>
<i>Item:</i> Kitchen Area		<i>Solution:</i>			
<i>Problem Description:</i> Sink		Insulate or cover water/drain pipe.			
<i>Problem Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 282		LF	\$14.00	\$336.00	<b>58.17</b>
<i>Item:</i> Stairway to Second Floor		<i>Solution:</i>			
<i>Problem Description:</i> Stairway		Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.			
<i>Problem Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).		<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> 1133B.4.4		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 208		JOB	\$500.00	\$500.00	<b>58.17</b>
<i>Item:</i> Restroom Hallway		<i>Solution:</i>			
<i>Problem Description:</i> Drinking Fountain		Provide cane-detectable rails.			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		<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>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 188		LF	\$90.00	\$3,600.00	<b>58.17</b>
<i>Item:</i> POT from S. Ramp to Restroom Hall Entry		<i>Solution:</i>			
<i>Problem Description:</i> Accessible Route		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>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>Funding source:</i>			
<i>Measurement:</i> See ramp along building side.		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.1		<i>Actual year of completion:</i>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 420</p> <p><i>Item:</i> Accessible Parking Parking</p> <p><i>Problem Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> Fig. 9</p> <p><i>CBC 2007:</i> 1129B.3.1</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$2,500.00</p> <p><i>Total:</i> \$10,000.00</p> <p><i>Priority:</i> <b>55.77</b></p>	<p><i>Solution:</i> Provide path of travel to walkway in front of accessible parking.</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>Golf Course</p> <p><i>Item #:</i> 600</p> <p><i>Item:</i> POT from Accessible Parking to South Entry Carpet</p> <p><i>Problem Description:</i> Entry mat is not securely attached to the floor surface.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.5.3</p> <p><i>CBC 2007:</i> 1124B.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p> <p><i>Cost:</i> \$4.00</p> <p><i>Total:</i> \$96.00</p> <p><i>Priority:</i> <b>55.38</b></p>	<p><i>Solution:</i> Attach mat securely to floor.</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>Golf Course</p> <p><i>Item #:</i> 602</p> <p><i>Item:</i> POT from Accessible Parking to South Entry Hazardous Vehicular Areas</p> <p><i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.7.7</p> <p><i>CBC 2007:</i> 1133B.8.5</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$250.00</p> <p><i>Total:</i> \$250.00</p> <p><i>Priority:</i> <b>55.38</b></p>	<p><i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.</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>Golf Course</p> <p><i>Item #:</i> 592</p> <p><i>Item:</i> POT from Accessible Parking to East Side Entry Hazardous Vehicular Areas</p> <p><i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.7.7</p> <p><i>CBC 2007:</i> 1133B.8.5</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$250.00</p> <p><i>Total:</i> \$750.00</p> <p><i>Priority:</i> <b>55.38</b></p>	<p><i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 9		JOB	\$100.00	\$100.00	<b>54.81</b>
<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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 18		JOB	\$100.00	\$100.00	<b>54.81</b>
<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>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 414		JOB	\$250.00	\$250.00	<b>54.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 397		LF	\$21.00	\$546.00	<b>54.81</b>
<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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 32		SF	\$4.00	\$96.00	<b>52.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 45		JOB	\$100.00	\$100.00	<b>52.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 55		JOB	\$100.00	\$100.00	<b>52.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 36		JOB	\$400.00	\$800.00	<b>52.88</b>
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 87		JOB	\$100.00	\$100.00	<b>52.12</b>
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 85		JOB	\$120.00	\$120.00	<b>52.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 74		JOB	\$500.00	\$500.00	<b>52.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 69		JOB	\$400.00	\$800.00	<b>52.12</b>
<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	<b>52.12</b>
<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			<b>50.91</b>
<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	<b>50.91</b>
<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	On-Site				
<i>Item #:</i> 126		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Hazardous Vehicular Areas		JOB	\$250.00	\$250.00	<b>50.91</b>
<i>Problem Description:</i> Detectable warning not provided where pedestrian way 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> 1133B.8.5		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 161		JOB	\$250.00	\$250.00	<b>50.91</b>
<i>Item:</i> Restroom Hallway Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at exit 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> 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>	<b><i>Priority:</i></b>
<i>Item #:</i> 134		SF	\$9.00	\$360.00	<b>50.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 141		JOB	\$250.00	\$500.00	<b>50.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 131		JOB	\$400.00	\$1,200.00	<b>50.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 535		REF			<b>50.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 301		JOB	\$500.00	\$500.00	<b>50.48</b>
<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**

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*Section Sub-Total:*      \$175,791

**Safe  
Prevents Use**

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 545		REF			<b>45</b>
<i>Item:</i> North Picnic Table and BBQ Picnic Area		<i>Solution:</i>	Provide connection to recreation access route.		
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 16.5.1.1.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 548		REF		\$0.00	<b>45</b>
<i>Item:</i> South Playground and Picnic Area Cooking and Grills		<i>Solution:</i>	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> 51" high		<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>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 551		JOB	\$200.00	\$200.00	<b>45</b>
<i>Item:</i> South Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>	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" high		<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>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 544		JOB	\$200.00	\$200.00	<b>45</b>
<i>Item:</i> North Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>	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" high		<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>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 550		SF	\$9.00	\$360.00	<b>45</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 542		JOB	\$500.00	\$500.00	<b>45</b>
<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>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 546		JOB	\$500.00	\$500.00	<b>45</b>
<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>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 549		JOB	\$500.00	\$500.00	<b>45</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 553		JOB	\$500.00	\$500.00	<b>45</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 543		SF	\$9.00	\$540.00	<b>45</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 547		LF	\$45.00	\$720.00	<b>45</b>
<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>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 552		LF	\$45.00	\$5,400.00	<b>45</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 541		LF	\$45.00	\$7,200.00	<b>45</b>
<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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 375		REF			<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 387		REF			<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 349		REF			<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 376		REF			<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 358		JOB	\$50.00	\$50.00	<b>43.12</b>
<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>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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 343		JOB	\$50.00	\$50.00	<b>43.12</b>
<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>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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 367		JOB	\$100.00	\$100.00	<b>43.12</b>
<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>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> 346		JOB	\$100.00	\$100.00	<b>43.12</b>
<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>			

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	<b>43.12</b>
<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> 339		JOB	\$100.00	\$100.00	<b>43.12</b>
<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	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 354		JOB	\$100.00	\$100.00	<b>43.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 342		JOB	\$150.00	\$150.00	<b>43.12</b>
<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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 384		JOB	\$150.00	\$150.00	<b>43.12</b>
<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>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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 356		JOB	\$150.00	\$150.00	<b>43.12</b>
<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>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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 370		JOB	\$150.00	\$150.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 371		JOB	\$150.00	\$150.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 357		JOB	\$400.00	\$400.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 374		JOB	\$500.00	\$500.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 333		JOB	\$500.00	\$500.00	<b>43.12</b>
<i>Item:</i> Lobby		<i>Solution:</i>			
<i>Problem Description:</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>Funding source:</i>			
<i>Measurement:</i> 3.5" wide		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 335		JOB	\$250.00	\$500.00	<b>43.12</b>
<i>Item:</i> Lobby		<i>Solution:</i>			
<i>Problem Description:</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 386		JOB	\$500.00	\$500.00	<b>43.12</b>
<i>Item:</i> Recreation Hall: Men's Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Grab Bars		Provide accessible grab bars.			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.17.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 345		JOB	\$600.00	\$600.00	<b>43.12</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
<i>Problem Description:</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>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 360		JOB	\$600.00	\$600.00	<b>43.12</b>
<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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 361		JOB	\$1,000.00	\$1,000.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 336		JOB	\$1,200.00	\$1,200.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 344		JOB	\$1,500.00	\$1,500.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 359		JOB	\$1,500.00	\$1,500.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 338		JOB	\$250.00	\$1,750.00	<b>43.12</b>
<i>Item:</i> Office Corridor 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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 391		JOB	\$2,400.00	\$2,400.00	<b>43.12</b>
<i>Item:</i> Recreation Hall: 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> 24" 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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 348		JOB	\$2,400.00	\$2,400.00	<b>43.12</b>
<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> 24" 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>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 331		SF	\$8.00	\$2,400.00	<b>43.12</b>
<i>Item:</i> East Accessible Parking to Main 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>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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 388		JOB	\$3,400.00	\$3,400.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 377		JOB	\$3,400.00	\$3,400.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 332		JOB	\$5,000.00	\$5,000.00	<b>43.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 364		JOB	\$30,000.00	\$30,000.00	<b>43.12</b>
<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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 365		JOB	\$30,000.00	\$30,000.00	<b>43.12</b>
<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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 582		REF			<b>41.54</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 556		REF			<b>41.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 523		REF			<b>41.54</b>
<i>Item:</i> Women'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>	<b><i>Priority:</i></b>
<i>Item #:</i> 507		REF			<b>41.54</b>
<i>Item:</i> Men'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 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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 509		REF			<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 522		REF			<b>41.54</b>
<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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 579		REF			<b>41.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 521		REF			<b>41.54</b>
<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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 583		REF			<b>41.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 508		REF			<b>41.54</b>
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<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).		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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 572		REF			<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 568		REF			<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 571		REF			<b>41.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 512		JOB	\$100.00	\$100.00	<b>41.54</b>
<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>			

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	<b>41.54</b>
<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>			

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	<b>41.54</b>
<i>Item:</i> POT from West Parking Lot to East Parking Lot Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Two or more up to 50% of cook surfaces are not accessible.		Modify inaccessible cook surfaces as required to make accessible.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.1.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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	<b>41.54</b>
<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>			

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	<b>41.54</b>
<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>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 468		JOB	\$200.00	\$400.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 476		LF	\$45.00	\$450.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 488		JOB	\$500.00	\$500.00	<b>41.54</b>
<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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 560		JOB	\$500.00	\$500.00	<b>41.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 515		JOB	\$500.00	\$500.00	<b>41.54</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Urinal		Provide accessible urinal flush control.			
<i>Problem Description:</i> Urinal flush control lever requires more than 5 lbs force to operate.		<i>Funding source:</i>			
<i>Measurement:</i> 16 - 18 lbs		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.18.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.2.2		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 496		JOB	\$500.00	\$500.00	<b>41.54</b>
<i>Item:</i> POT from Restrooms to Playground		<i>Solution:</i>			
Fixed 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>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.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.32.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.4		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 477		JOB	\$500.00	\$500.00	<b>41.54</b>
<i>Item:</i> POT from West Parking Lot to East Parking Lot		<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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 563		JOB	\$500.00	\$500.00	<b>41.54</b>
<i>Item:</i> Picnic Area Adjacent to Gazebo		<i>Solution:</i>			
Picnic Area		Provide 50%, but not less than two accessible picnic tables.			
<i>Problem Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 16.5.1.2.		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 502		JOB	\$500.00	\$500.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 493		JOB	\$500.00	\$500.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 499		SF	\$9.00	\$540.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 525		JOB	\$600.00	\$600.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 475		JOB	\$850.00	\$850.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 491		LF	\$45.00	\$1,800.00	<b>41.54</b>
<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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 557		JOB	\$500.00	\$2,000.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 559		JOB	\$500.00	\$2,000.00	<b>41.54</b>
<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>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 504		JOB	\$2,000.00	\$2,000.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 514		JOB	\$2,400.00	\$2,400.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 463		JOB	\$2,800.00	\$2,800.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 479		JOB	\$2,800.00	\$2,800.00	<b>41.54</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 474		LF	\$45.00	\$3,150.00	<b>41.54</b>
<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>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>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 495		JOB	\$3,200.00	\$3,200.00	<b>41.54</b>
<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>ADAAG:</i> 4.15.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.5		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 555		LF	\$45.00	\$4,500.00	<b>41.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 564		LF	\$45.00	\$7,200.00	<b>41.54</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 494		LF	\$45.00	\$22,500.00	<b>41.54</b>
<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>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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 455		REF			<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 460		JOB	\$1,200.00	\$1,200.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 458		JOB	\$1,200.00	\$1,200.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 452		JOB	\$2,000.00	\$4,000.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 453		EA	\$600.00	\$9,600.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 462		JOB	\$35,000.00	\$35,000.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 456		JOB	\$35,000.00	\$35,000.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 461		JOB	\$35,000.00	\$35,000.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 457		JOB	\$35,000.00	\$35,000.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 459		JOB	\$60,000.00	\$60,000.00	<b>39.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 451		LF	\$45.00	\$108,000.00	<b>39.62</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 233		REF			<b>38.17</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 234		REF			<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 223		REF			<b>38.17</b>
<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 and			
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 219		REF			<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 220		REF			<b>38.17</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 207		REF			<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 206		REF			<b>38.17</b>
<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>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 289		REF			<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 210		JOB	\$0.00	\$0.00	<b>38.17</b>
<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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1126B		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 228		JOB	\$50.00	\$50.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 214		JOB	\$50.00	\$50.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 235		JOB	\$100.00	\$100.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 221		JOB	\$100.00	\$100.00	<b>38.17</b>
<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 Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 213		JOB	\$150.00	\$150.00	<b>38.17</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 268		JOB	\$150.00	\$150.00	<b>38.17</b>
<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	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 283		JOB	\$100.00	\$200.00	<b>38.17</b>
<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>ADAAG:</i> 4.2.5 & 6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.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>	<b><i>Priority:</i></b>
<i>Item #:</i> 277		JOB	\$200.00	\$200.00	<b>38.17</b>
<i>Item:</i> Council Conference Room		<i>Solution:</i>			
<i>Problem Description:</i> Sink		Relocate PTD and waist receptacle to provide path to sink			
<i>Problem Description:</i> No min. 30" x 48" clear floor or ground space for forward or parallel approach.		<i>Funding source:</i>			
<i>Measurement:</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 203		JOB	\$250.00	\$250.00	<b>38.17</b>
<i>Item:</i> Restroom Hallway		<i>Solution:</i>			
<i>Problem Description:</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> 30.75" 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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 269		JOB	\$250.00	\$250.00	<b>38.17</b>
<i>Item:</i> Council Chamber		<i>Solution:</i>			
<i>Problem Description:</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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 198		JOB	\$100.00	\$300.00	<b>38.17</b>
<i>Item:</i> Main Lobby/Hallway		<i>Solution:</i>			
<i>Problem Description:</i> Brochure Bins		Relocate/remount bins at accessible height.			
<i>Problem Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).		<i>Funding source:</i>			
<i>Measurement:</i> 70" - 80" AFF		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 179		JOB	\$350.00	\$350.00	<b>38.17</b>
<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>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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 227		JOB	\$400.00	\$400.00	<b>38.17</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 231		JOB	\$500.00	\$500.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 222		JOB	\$500.00	\$500.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 236		JOB	\$500.00	\$500.00	<b>38.17</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 217		JOB	\$500.00	\$500.00	<b>38.17</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 200		JOB	\$250.00	\$500.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 237		JOB	\$250.00	\$750.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 284		JOB	\$250.00	\$750.00	<b>38.17</b>
<i>Item:</i> Second Floor 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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 267		JOB	\$450.00	\$900.00	<b>38.17</b>
<i>Item:</i> Council Chamber		<i>Solution:</i>			
Disabled Seating		Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.			
<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).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.3(19)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.3.6		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 189		SF	\$45.00	\$1,125.00	<b>38.17</b>
<i>Item:</i> POT from S. Ramp to City Hall Restroom Hall Entry		<i>Solution:</i>			
Sidewalk		Enlarge level areas; demolish existing surface, provide new surface.			
<i>Problem Description:</i> At exit door from council chambers: Level areas at doors not 60"x60" at swing side.		<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> 1133B.7.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 232		JOB	\$1,200.00	\$1,200.00	<b>38.17</b>
<i>Item:</i> Women'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> 34.5" 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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 218		JOB	\$1,200.00	\$1,200.00	<b>38.17</b>
<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	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 285		JOB	\$1,200.00	\$1,200.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 224		LF	\$170.00	\$1,360.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 286		JOB	\$1,750.00	\$1,750.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 272		JOB	\$2,000.00	\$2,000.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 205		JOB	\$2,000.00	\$2,000.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 202		JOB	\$1,200.00	\$2,400.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 184		JOB	\$2,400.00	\$2,400.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 278		JOB	\$5,000.00	\$5,000.00	<b>38.17</b>
<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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 273		SF	\$120.00	\$11,520.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 187		SF	\$100.00	\$24,000.00	<b>38.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 291		JOB	\$260,000.00	\$260,000.00	<b>38.17</b>
<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>			

Police Department	On-Site				
<i>Item #:</i> 2		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Accessible Parking		JOB	\$100.00	\$100.00	<b>35.81</b>
<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).		<i>Solution:</i>			
<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>			

Youth Sports Complex	First Floor				
<i>Item #:</i> 246		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Women's Restroom		REF			<b>35.77</b>
<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>			
<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>Item #:</i> 434		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom		REF			<b>35.77</b>
<i>Problem Description:</i> 36" long rear grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Solution:</i>			
<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>			

Youth Sports Complex	First Floor				
<i>Item #:</i> 239		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom		JOB	\$50.00	\$50.00	<b>35.77</b>
<i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls on both sides, flip-over or sliding lock).		<i>Solution:</i>			
<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>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 443</p> <p><i>Item:</i> Women's Restroom Stall Door</p> <p><i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls on both sides, flip-over or sliding lock).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.17.5</p> <p><i>CBC 2007:</i> 1115B.3.1.4.5</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$50.00</p> <p><i>Total:</i> \$50.00</p> <p><i>Priority:</i> <b>35.77</b></p>	<p><i>Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.</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> 445</p> <p><i>Item:</i> Concession Stand Door Hardware</p> <p><i>Problem Description:</i> Door does not have accessible operating hardware.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.13.9</p> <p><i>CBC 2007:</i> 1133B.2.5.2</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$250.00</p> <p><i>Total:</i> \$250.00</p> <p><i>Priority:</i> <b>35.77</b></p>	<p><i>Solution:</i> Provide lever handle or other accessible hardware.</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> 245</p> <p><i>Item:</i> Women's Restroom 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> <b>35.77</b></p>	<p><i>Solution:</i> 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> 433</p> <p><i>Item:</i> Men's Restroom 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> <b>35.77</b></p>	<p><i>Solution:</i> 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> 436</p> <p><i>Item:</i> Men's Restroom 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> <b>35.77</b></p> <p><i>Solution:</i> 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> 440</p> <p><i>Item:</i> Women's Restroom 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> <b>35.77</b></p> <p><i>Solution:</i> 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 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 &amp; 4</p> <p><i>CBC 2007:</i> 1122B.3 &amp; 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> <b>35.77</b></p> <p><i>Solution:</i> 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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<p>Youth Sports Complex</p> <p><i>Item #:</i> 449</p> <p><i>Item:</i> Concession Stand Sink</p> <p><i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.24.3</p> <p><i>CBC 2007:</i> 1115B.4.7.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$1,750.00</p> <p><i>Total:</i> \$1,750.00</p> <p><i>Priority:</i> <b>35.77</b></p> <p><i>Solution:</i> Remodel sink cabinet.</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>Item #: 240</p> <p>Item: Men's Restroom Urinal</p> <p>Problem Description: Fixture mounted with rim more than 17" above floor.</p> <p>Measurement: 20" AFF ADAAG: 4.18.2 CBC 2007: 1115B.4.2.1</p>	<p>First Floor</p>	<p>Unit: Cost: Total: Priority:</p> <p>JOB \$2,400.00 \$2,400.00 35.77</p>	<p>Solution:</p> <p>Provide accessible urinal. Remodel restroom as needed.</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 446</p> <p>Item: Concession Stand Door Swing</p> <p>Problem Description: 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").</p> <p>Measurement: ADAAG: Fig. 25(a) CBC 2007: 11B-26A(a)</p>	<p>First Floor</p>	<p>Unit: Cost: Total: Priority:</p> <p>JOB \$3,000.00 \$3,000.00 35.77</p>	<p>Solution:</p> <p>Change door swing and provide raised landing and ramp down to walk</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 427</p> <p>Item: POT to All Playing Fields and Facilities Fixed Seating</p> <p>Problem Description: Proper amount of seating for disabled persons at public seating is not provided (&gt;25=1; &gt;50=2; &gt;300=4; &gt;500=6; +500=6=1%).</p> <p>Measurement: ADAAG: 4.1.2(19)a CBC 2007: 1104B.3.4</p>	<p>On-Site</p>	<p>Unit: Cost: Total: Priority:</p> <p>EA \$600.00 \$13,200.00 35.77</p>	<p>Solution:</p> <p>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</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 426</p> <p>Item: POT to All Playing Fields and Facilities Drinking Fountain</p> <p>Problem Description: 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>Measurement: ADAAG: 4.1.3.(10)(a) CBC 2007: 1115B.4.6.1</p>	<p>On-Site</p>	<p>Unit: Cost: Total: Priority:</p> <p>JOB \$2,000.00 \$38,000.00 35.77</p>	<p>Solution:</p> <p>Provide accessible fountains, hi-lo combination.</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</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> <b>35.77</b></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>Golf Course</p> <p><i>Item #:</i> 250</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></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> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> <b>35.38</b></p>	<p><i>Solution:</i></p> <p>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>Golf Course</p> <p><i>Item #:</i> 256</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: 49" 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> <b>35.38</b></p>	<p><i>Solution:</i></p> <p>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>Golf Course</p> <p><i>Item #:</i> 614</p> <p><i>Item:</i> Pro Shop Fixed Display Units</p> <p><i>Problem Description:</i> Aisle at fixed self-service shelves or displays less than 36" clear width.</p> <p><i>Measurement:</i> 24 - 32" wide</p> <p><i>ADAAG:</i> 4.1.3(12)(b)</p> <p><i>CBC 2007:</i> 1110B.2.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$50.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> <b>35.38</b></p>	<p><i>Solution:</i></p> <p>Rearrange shelves or equipment to provide proper clearance at circulation aisle.</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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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	<b>35.38</b>
<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> 257		JOB	\$150.00	\$150.00	<b>35.38</b>
<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> 612		JOB	\$500.00	\$500.00	<b>35.38</b>
<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	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 260		JOB	\$600.00	\$600.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 249		JOB	\$600.00	\$600.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 601		JOB	\$850.00	\$850.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 247		JOB	\$1,500.00	\$1,500.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 605		LF	\$45.00	\$2,250.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 609		LF	\$45.00	\$2,250.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 603		LF	\$45.00	\$2,250.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 607		LF	\$45.00	\$2,250.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 248		LF	\$400.00	\$2,400.00	<b>35.38</b>
<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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 5.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.5.5		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 259		JOB	\$3,400.00	\$3,400.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 593		SF	\$5.00	\$4,050.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 599		LF	\$45.00	\$9,000.00	<b>35.38</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 610		JOB	\$10,000.00	\$10,000.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 608		JOB	\$10,000.00	\$10,000.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 604		JOB	\$10,000.00	\$10,000.00	<b>35.38</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 253		JOB	\$10,000.00	\$10,000.00	<b>35.38</b>
<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>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>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 606		JOB	\$10,000.00	\$10,000.00	<b>35.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 611		JOB	\$10,000.00	\$20,000.00	<b>35.38</b>
<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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 6		JOB	\$0.00	\$0.00	<b>34.81</b>
<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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 10		JOB	\$100.00	\$100.00	<b>34.81</b>
<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>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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 11		JOB	\$150.00	\$150.00	<b>34.81</b>
<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>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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 400		JOB	\$200.00	\$200.00	<b>34.81</b>
<i>Item:</i> POT from Restrooms to Concession Stand Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk less than 36" between bollards. (48" wide required in CA only).		Remove bollards and provide required width.			
<i>Measurement:</i> 18" wide		<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>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 413		JOB	\$250.00	\$250.00	<b>34.81</b>
<i>Item:</i> Concession Stand 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 24		JOB	\$250.00	\$250.00	<b>34.81</b>
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Replace with 42" long side grab bar positioned so bar extends 54" from back wall.			
<i>Measurement:</i> SGB: extends 40.5" 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 16		JOB	\$300.00	\$300.00	<b>34.81</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Relocate rear grab bar to provide at least 1-1/2" clearance to tank. Bar shall not exceed 36" centerline above floor.			
<i>Problem Description:</i> Clearance from toilet tank to grab bar less than 1-1/2".		<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> 1115B.4.1.3.2		<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> 15		JOB	\$500.00	\$500.00	<b>34.81</b>
<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>			

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	<b>34.81</b>
<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	<b>34.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 415		JOB	\$1,200.00	\$1,200.00	<b>34.81</b>
<i>Item:</i> 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> 41" 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 5		JOB	\$1,200.00	\$1,200.00	<b>34.81</b>
<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> 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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 394		JOB	\$300.00	\$1,200.00	<b>34.81</b>
<i>Item:</i> Parking Parking		<i>Solution:</i>			
<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.		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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 403		JOB	\$500.00	\$1,500.00	<b>34.81</b>
<i>Item:</i> Picnic Area 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>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 417		JOB	\$1,750.00	\$1,750.00	<b>34.81</b>
<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>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 416		JOB	\$1,750.00	\$1,750.00	<b>34.81</b>
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 37.5" 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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 399		JOB	\$2,000.00	\$2,000.00	<b>34.81</b>
<i>Item:</i> POT from Restrooms to Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Drinking Fountain		Provide accessible fountains, hi-lo combination.			
<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.		<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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 402		LF	\$45.00	\$2,025.00	<b>34.81</b>
<i>Item:</i> Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Picnic Area		Provide connection to recreation access route.			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.1.1.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 395		LF	\$45.00	\$5,400.00	<b>34.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 405		JOB	\$3,200.00	\$6,400.00	<b>34.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 404		LF	\$45.00	\$15,750.00	<b>34.81</b>
<i>Item:</i> POT from Concession Stand to Baseball Field #1 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. Including participation areas at ball field to include dugouts, spectator seating/viewing, and access on to the field.		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>	<b><i>Priority:</i></b>
<i>Item #:</i> 409		LF	\$45.00	\$18,000.00	<b>34.81</b>
<i>Item:</i> POT to Soccer 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>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>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 408		LF	\$45.00	\$18,000.00	<b>34.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 410		LF	\$45.00	\$27,000.00	<b>34.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 407		LF	\$45.00	\$31,500.00	<b>34.81</b>
<i>Item:</i> POT from Dog Park 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.		<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 412		JOB	\$35,000.00	\$35,000.00	<b>34.81</b>
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i> Architectural plans required: 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>Measurement:</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>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 411		JOB	\$35,000.00	\$35,000.00	<b>34.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 406		LF	\$45.00	\$52,650.00	<b>34.81</b>
<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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 50		REF			<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 62		REF			<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 59		JOB	\$50.00	\$50.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 64		JOB	\$100.00	\$100.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 52		JOB	\$100.00	\$100.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 56		JOB	\$150.00	\$150.00	<b>32.88</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 46		JOB	\$150.00	\$150.00	<b>32.88</b>
<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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 58		JOB	\$400.00	\$400.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 60		JOB	\$500.00	\$500.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 48		JOB	\$500.00	\$500.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 34		JOB	\$250.00	\$1,000.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 37		JOB	\$2,000.00	\$2,000.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 66		JOB	\$3,300.00	\$3,300.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 61		JOB	\$3,400.00	\$3,400.00	<b>32.88</b>
<i>Item:</i> Women'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>	<b><i>Priority:</i></b>
<i>Item #:</i> 49		JOB	\$3,400.00	\$3,400.00	<b>32.88</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 41		JOB	\$25,000.00	\$25,000.00	<b>32.88</b>
<i>Item:</i> Auditorium		<i>Solution:</i>			
Stages		Chair lift to raised platform.			
<i>Problem Description:</i> Stage, enclosed and unenclosed platform, backstage areas or orchestra pit not accessible.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.33.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.3.10		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 86		REF			<b>32.12</b>
<i>Item:</i> Common Use Kitchen		<i>Solution:</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> 36.5" 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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 84		REF			<b>32.12</b>
<i>Item:</i> Common Use Kitchen		<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>		<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 110		JOB		\$0.00	<b>32.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 96		JOB	\$25.00	\$25.00	<b>32.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 103		JOB	\$25.00	\$25.00	<b>32.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 77		JOB	\$50.00	\$50.00	<b>32.12</b>
<i>Item:</i> Teen Center 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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 82		JOB	\$50.00	\$50.00	<b>32.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 81		JOB	\$100.00	\$100.00	<b>32.12</b>
<i>Item:</i> Common Use Kitchen		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 89		JOB	\$100.00	\$100.00	<b>32.12</b>
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Accessories		Relocate existing restroom accessories.			
<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.		<i>Funding source:</i>			
<i>Measurement:</i> SND: 59" AFF		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 91		JOB	\$150.00	\$150.00	<b>32.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 100		JOB	\$50.00	\$150.00	<b>32.12</b>
<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> 60" 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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 99		JOB	\$150.00	\$150.00	<b>32.12</b>
<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> 47" AFF		<i>Funding source:</i>		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 93		JOB	\$50.00	\$150.00	<b>32.12</b>
<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> 60" 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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 101		JOB	\$250.00	\$250.00	<b>32.12</b>
<i>Item:</i> 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> SGB: extends 53" from rear wall		<i>Funding source:</i>		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 94		JOB	\$250.00	\$250.00	<b>32.12</b>
<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>Measurement:</i> SGB: extends 39" 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>	<b><i>Priority:</i></b>
<i>Item #:</i> 71		JOB	\$250.00	\$250.00	<b>32.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 95		JOB	\$300.00	\$300.00	<b>32.12</b>
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		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>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Funding source:</i>			
<i>Measurement:</i> 39" from side wall		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 102		JOB	\$300.00	\$300.00	<b>32.12</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		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>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Funding source:</i>			
<i>Measurement:</i> 39" from side wall		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 92		JOB	\$400.00	\$400.00	<b>32.12</b>
<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 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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 107		JOB	\$250.00	\$500.00	<b>32.12</b>
<i>Item:</i> Veterans Hall Lobby Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 73		JOB	\$500.00	\$500.00	<b>32.12</b>
<i>Item:</i> Teen Center Hall 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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 72		JOB	\$250.00	\$750.00	<b>32.12</b>
<i>Item:</i> Teen Center Lobby Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 76		JOB	\$1,200.00	\$1,200.00	<b>32.12</b>
<i>Item:</i> Teen Center 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> 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>	<b><i>Priority:</i></b>
<i>Item #:</i> 108		JOB	\$1,500.00	\$1,500.00	<b>32.12</b>
<i>Item:</i> Veterans Hall Door Pair		<i>Solution:</i>			
<i>Problem Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°.		Provide new door leaves, unequal in width, to existing frame for pair of doors.			
<i>Measurement:</i> 30" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.3.1		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 83		JOB	\$1,750.00	\$1,750.00	<b>32.12</b>
<i>Item:</i> Common Use Kitchen 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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 113		JOB	\$3,300.00	\$3,300.00	<b>32.12</b>
<i>Item:</i> Veterans Hall Tray Pass-thru		<i>Solution:</i>			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		Remodel pass-thru and counter to be 34" max. above floor.			
<i>Measurement:</i> 40" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.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>	<b><i>Priority:</i></b>
<i>Item #:</i> 80		JOB	\$3,300.00	\$3,300.00	<b>32.12</b>
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
<i>Problem Description:</i> Tray Pass-thru Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		Remodel pass-thru and counter to be 34" max. above floor.			
<i>Measurement:</i> 39.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.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>	<b><i>Priority:</i></b>
<i>Item #:</i> 75		JOB	\$6,500.00	\$6,500.00	<b>32.12</b>
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
<i>Problem Description:</i> Exit Door Public exit not accessible to disabled persons.		Modify exit to be accessible. Requires ramp or wheelchair lift at stairs to provide an accessible exit.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.14.1		<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 109		JOB	\$6,500.00	\$6,500.00	<b>32.12</b>
<i>Item:</i> Veterans Hall		<i>Solution:</i>			
<i>Problem Description:</i> Exit Door Public exit not accessible to disabled persons.		Modify exit to be accessible. Requires ramp or wheelchair lift at stairs to provide an accessible exit.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.14.1		<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>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 158		REF			<b>30.91</b>
<i>Item:</i> Kitchen		<i>Solution:</i>			
<i>Problem Description:</i> Sink 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>	<b><i>Priority:</i></b>
<i>Item #:</i> 157		REF			<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 155		JOB	\$25.00	\$25.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 151		JOB	\$50.00	\$50.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 154		JOB	\$100.00	\$100.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 166		JOB	\$150.00	\$150.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 174		JOB	\$150.00	\$150.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 160		JOB	\$500.00	\$500.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 148		JOB	\$1,200.00	\$1,200.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 156		JOB	\$1,750.00	\$1,750.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 144		JOB	\$500.00	\$2,000.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 168		JOB	\$2,600.00	\$2,600.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 143		LF	\$45.00	\$2,700.00	<b>30.91</b>
<i>Item:</i> POT from E St. to Fountain Park		<i>Solution:</i>			
	Picnic Area	Provide connection to recreation access route.			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.1.1.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 122		LF	\$45.00	\$2,700.00	<b>30.91</b>
<i>Item:</i> POT from East Accessible Parking to North Picnic Shelter 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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 142		JOB	\$500.00	\$3,000.00	<b>30.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 153		JOB	\$5,000.00	\$5,000.00	<b>30.91</b>
<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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 302		JOB	\$275.00	\$275.00	<b>30.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 293		JOB	\$500.00	\$500.00	<b>30.48</b>
<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>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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 297		JOB	\$250.00	\$750.00	<b>30.48</b>
<i>Item:</i> Offices Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 304		JOB	\$250.00	\$1,000.00	<b>30.48</b>
<i>Item:</i> Conference Room & Restroom Hall Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 298		JOB	\$250.00	\$1,500.00	<b>30.48</b>
<i>Item:</i> Rear Building Hallway Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 300		JOB	\$2,000.00	\$2,000.00	<b>30.48</b>
<i>Item:</i> Rear Building Hallway 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 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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 294		JOB	\$2,100.00	\$2,100.00	<b>30.48</b>
<i>Item:</i> Lobby Counter Gate		<i>Solution:</i>			
<i>Problem Description:</i> Gate at the end of counter provides less than 36" clear opening width when fully opened.		Remodel counter and gate.			
<i>Measurement:</i> 34.5" wide & 32" deep		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1105B.3.2		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 530		JOB	\$2,000.00	\$4,000.00	<b>30.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 539		JOB	\$30,000.00	\$30,000.00	<b>30.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 540		JOB	\$30,000.00	\$30,000.00	<b>30.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 313		JOB	\$35,000.00	\$35,000.00	<b>30.48</b>
<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>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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 308		JOB	\$35,000.00	\$35,000.00	<b>30.48</b>
<i>Item:</i> 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>			

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

**Safe  
Compliance Only**

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Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 554		REF			<b>15</b>
<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>			

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Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 328		REF			<b>13.12</b>
<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>			

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Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 351		REF			<b>13.12</b>
<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>			

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Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 363		REF			<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 330		REF			<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 379		JOB	\$90.00	\$90.00	<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 378		JOB	\$90.00	\$90.00	<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 325		JOB	\$90.00	\$90.00	<b>13.12</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 389		JOB	\$90.00	\$90.00	<b>13.12</b>
<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> 390		JOB	\$90.00	\$90.00	<b>13.12</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 320		JOB	\$100.00	\$100.00	<b>13.12</b>
<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	<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 341		JOB	\$100.00	\$100.00	<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 355		JOB	\$100.00	\$100.00	<b>13.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 368		JOB	\$100.00	\$100.00	<b>13.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 369		JOB	\$100.00	\$100.00	<b>13.12</b>
<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>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> 383		JOB	\$100.00	\$100.00	<b>13.12</b>
<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>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> 353		JOB	\$100.00	\$100.00	<b>13.12</b>
<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>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> 373		JOB	\$250.00	\$250.00	<b>13.12</b>
<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>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>			

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	<b>13.12</b>
<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>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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 347		JOB	\$300.00	\$300.00	<b>13.12</b>
<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>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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 323		JOB	\$325.00	\$325.00	<b>13.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 329		JOB	\$350.00	\$350.00	<b>13.12</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 321		JOB	\$350.00	\$350.00	<b>13.12</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 381		JOB	\$500.00	\$500.00	<b>13.12</b>
<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	<b>13.12</b>
<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	<b>13.12</b>
<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	<b>13.12</b>
<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	<b>13.12</b>
<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	<b>13.12</b>
<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> 350		JOB	\$4,500.00	\$4,500.00	<b>13.12</b>
<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	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	<b>13.12</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 324		SF	\$25.00	\$7,500.00	<b>13.12</b>
<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>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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 575		REF			<b>11.54</b>
<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>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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 562		REF			<b>11.54</b>
<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>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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 585		REF			<b>11.54</b>
<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>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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 578		REF		\$0.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 567		REF		\$0.00	<b>11.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 511		JOB	\$50.00	\$50.00	<b>11.54</b>
<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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 580		JOB	\$90.00	\$90.00	<b>11.54</b>
<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	<b>11.54</b>
<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> 569		JOB	\$90.00	\$90.00	<b>11.54</b>
<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> 570		JOB	\$90.00	\$90.00	<b>11.54</b>
<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> 577		JOB	\$100.00	\$100.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 566		JOB	\$100.00	\$100.00	<b>11.54</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 505		JOB	\$100.00	\$100.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 506		JOB	\$100.00	\$100.00	<b>11.54</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 519		JOB	\$100.00	\$100.00	<b>11.54</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 520		JOB	\$100.00	\$100.00	<b>11.54</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 464		JOB	\$100.00	\$200.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 466		JOB	\$200.00	\$200.00	<b>11.54</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 480		JOB	\$100.00	\$200.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 482		JOB	\$200.00	\$200.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 485		JOB	\$315.00	\$315.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 484		JOB	\$325.00	\$325.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 467		JOB	\$325.00	\$325.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 489		SF	\$21.00	\$336.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 529		JOB	\$500.00	\$500.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 528		JOB	\$500.00	\$500.00	<b>11.54</b>
<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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 517		JOB	\$500.00	\$500.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 518		JOB	\$500.00	\$500.00	<b>11.54</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Water Closet		Replace flush control with properly mounted accessible type, or install sensor flush.			
<i>Problem Description:</i> Flush Control: Operating handle requires more than 5 lbs force to operate.		<i>Funding source:</i>			
		<i>Official responsible:</i>		Maintenance Superintendent	
<i>Measurement:</i> 12 lbs @ toilet		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.16.5		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.5					

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 503		JOB	\$550.00	\$550.00	<b>11.54</b>
<i>Item:</i> POT from West Parking to Tennis Court		<i>Solution:</i>			
Gate		Provide 10" min. "kick plate" covering width of gate and accessible gate operating hardware.			
<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).		<i>Funding source:</i>			
		<i>Official responsible:</i>		Maintenance Superintendent	
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i>		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6					

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 510		JOB	\$300.00	\$600.00	<b>11.54</b>
<i>Item:</i> Men'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> 32.25" 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					

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 524		JOB	\$300.00	\$600.00	<b>11.54</b>
<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> 32.25" 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					

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 486		SF	\$45.00	\$720.00	<b>11.54</b>
<i>Item:</i> Walkway Adjacent to Basketball Court 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>		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 500		SF	\$45.00	\$1,350.00	<b>11.54</b>
<i>Item:</i> POT from Restrooms to Playground Walk		<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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 576		LF	\$170.00	\$1,360.00	<b>11.54</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 586		LF	\$170.00	\$1,360.00	<b>11.54</b>
<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>			

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	<b>11.54</b>
<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	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	<b>11.54</b>
<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	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	<b>11.54</b>
<i>Item:</i> Women'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	<b>11.54</b>
<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	On-Site				
<i>Item #:</i> 497		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from Restrooms to Playground Ramp		SF	\$45.00	\$2,250.00	<b>11.54</b>
<i>Problem Description:</i> CA only: Top landing less than 60"x60".		<i>Solution:</i>	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>			

City Park	First Floor				
<i>Item #:</i> 574		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom Urinal		JOB	\$2,400.00	\$2,400.00	<b>11.54</b>
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		<i>Solution:</i>	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>			

Heritage Park	On-Site				
<i>Item #:</i> 471		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Parking Lot to East Parking Lot Curb Ramp		JOB	\$2,500.00	\$2,500.00	<b>11.54</b>
<i>Problem Description:</i> Cross slope greater than 2%		<i>Solution:</i>	Demolish existing and provide new curb ramp.		
<i>Measurement:</i> 2.9% cross slope, west curb ramp		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.6		<i>Official responsible:</i>	Maintenance Superintendent		
<i>CBC 2007:</i> 1133B.5.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 472		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Parking Lot to East Parking Lot Curb Ramp		JOB	\$2,500.00	\$2,500.00	<b>11.54</b>
<i>Problem Description:</i> Cross slope greater than 2%		<i>Solution:</i>	Demolish existing and provide new curb ramp.		
<i>Measurement:</i> 2.7% east curb ramp		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.6		<i>Official responsible:</i>	Maintenance Superintendent		
<i>CBC 2007:</i> 1133B.5.3.1		<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 483		SF	\$25.00	\$3,600.00	<b>11.54</b>
<i>Item:</i> East Parking Lot Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%).		Modify slope at accessible parking space aisle.			
<i>Measurement:</i> 2.8% slope, east space		<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>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 481		SF	\$25.00	\$4,050.00	<b>11.54</b>
<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>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>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 465		SF	\$25.00	\$4,050.00	<b>11.54</b>
<i>Item:</i> West 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> 2.9% slope, east side disabled parking space		<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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 573		JOB	\$7,500.00	\$7,500.00	<b>11.54</b>
<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>Item #:</i> 584		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Women's Restroom Toilet Stall		JOB	\$7,500.00	\$7,500.00	<b>11.54</b>
<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.		<i>Solution:</i> 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>Item #:</i> 561		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT Around Play Structure Sidewalk		LF	\$45.00	\$13,320.00	<b>11.54</b>
<i>Problem Description:</i> Sidewalk more than 36" but less than 48" wide (required in CA only).		<i>Solution:</i> 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	On-Site				
<i>Item #:</i> 490		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Walkway Adjacent to Basketball Court Walk		SF	\$25.00	\$13,500.00	<b>11.54</b>
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Solution:</i> Modify cross slope.			
<i>Measurement:</i> 3.9% - 6.0% 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	On-Site				
<i>Item #:</i> 492		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> PoT from Avocado Court to Daphne Lane Walk		LF	\$45.00	\$14,400.00	<b>11.54</b>
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Solution:</i> Modify cross slope.			
<i>Measurement:</i> 2.7% - 3.3% 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>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 454		NT	\$550.00	\$7,700.00	<b>9.62</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 450		JOB	\$30,000.00	\$30,000.00	<b>9.62</b>
<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>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 287		REF			<b>8.17</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 182		REF			<b>8.17</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 186		REF			<b>8.17</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 230		JOB	\$25.00	\$25.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 264		JOB	\$25.00	\$25.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 204		JOB	\$25.00	\$25.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 216		JOB	\$25.00	\$25.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 275		JOB	\$90.00	\$90.00	<b>8.17</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 209		JOB	\$90.00	\$90.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 265		JOB	\$90.00	\$90.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 274		JOB	\$90.00	\$90.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 212		JOB	\$100.00	\$100.00	<b>8.17</b>
<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>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 Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 178		JOB	\$100.00	\$100.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 226		JOB	\$100.00	\$100.00	<b>8.17</b>
<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>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 Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 201		JOB	\$25.00	\$150.00	<b>8.17</b>
<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>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> 266		JOB	\$90.00	\$180.00	<b>8.17</b>
<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>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> 194		JOB	\$230.00	\$230.00	<b>8.17</b>
<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	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 192		LF	\$75.00	\$1,050.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 190		LF	\$75.00	\$1,500.00	<b>8.17</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 290		JOB	\$250.00	\$1,500.00	<b>8.17</b>
<i>Item:</i> Offices Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 196		SF	\$45.00	\$1,620.00	<b>8.17</b>
<i>Item:</i> Council Chambers N. Accessible Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs).		Modify ramp mid landing to 72" length.			
<i>Measurement:</i> 48"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.4		<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> 276		JOB	\$1,850.00	\$1,850.00	<b>8.17</b>
<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>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 7.5" deep		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.24.4		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1					

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	<b>8.17</b>
<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>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1117B.5.8.1.2					

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	<b>8.17</b>
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp		<i>Solution:</i>			
Sidewalk		Modify walk/sidewalk slope to 1:20 or less.			
<i>Problem Description:</i> Sidewalk at ramp: 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>Measurement:</i> 5.7% - 6.7% slope		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.3.7		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.3					

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	<b>8.17</b>
<i>Item:</i> Walk from Accessible Parking to Sidewalk		<i>Solution:</i>			
Walk		Modify cross slope.			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 3.9% - 7.9% cross slope		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.3.7		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3					

<p>Youth Sports Complex</p> <p><i>Item #:</i> 439</p> <p><i>Item:</i> Women's Restroom Grab Bars</p> <p><i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).</p> <p><i>Measurement:</i> 33.75" AFF</p> <p><i>ADAAG:</i> 4.16.4</p> <p><i>CBC 2007:</i> 1115B.4.1.3.1 &amp; 2</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> 5.77</p>	<p><i>Solution:</i> Relocate 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> 421</p> <p><i>Item:</i> Accessible Parking Parking Signage</p> <p><i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> VC §22511.9.</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> 5.77</p>	<p><i>Solution:</i> Provide compliant parking signage that does not contain the word "handicapped".</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> 435</p> <p><i>Item:</i> Men's Restroom Grab Bars</p> <p><i>Problem Description:</i> Grab bars are non compliant and/or within required height.</p> <p><i>Measurement:</i> 33.75" AFF</p> <p><i>ADAAG:</i> 4.16.4</p> <p><i>CBC 2007:</i> 1115B.4.1.3.1 &amp; 2</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> 5.77</p>	<p><i>Solution:</i> Provide accessible grab bars at 33" from floor.</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> 432</p> <p><i>Item:</i> Men's Restroom Door Stopper</p> <p><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).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1133B.2.6</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> 5.77</p>	<p><i>Solution:</i> Remove door stopper when altering area. Provide rubber wedge.</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> 244</p> <p><i>Item:</i> Women'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> 5.77</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> 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> 5.77</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> 5.77</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> 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> 5.77</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> 5.77</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> 5.77</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> 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> 5.77</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> 5.77</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> 5.77</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> 5.77</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> 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> 5.77</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> 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> 5.77</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> 5.77</p>	<p><i>Solution:</i></p> <p>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> 5.77</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> 5.77</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>Golf Course</p> <p><i>Item #:</i> 590</p> <p><i>Item:</i> Accessible Parking Parking Signage</p> <p><i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> VC §22511.9.</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> 5.38</p>	<p><i>Solution:</i></p> <p>Provide compliant parking signage that does not contain the word "handicapped".</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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Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 252		REF			<b>5.38</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 255		REF			<b>5.38</b>
<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>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>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 598		REF			<b>5.38</b>
<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>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>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 254		JOB	\$90.00	\$90.00	<b>5.38</b>
<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>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 594		JOB	\$230.00	\$230.00	<b>5.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 597		LF	\$9.00	\$288.00	<b>5.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 589		JOB	\$325.00	\$325.00	<b>5.38</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 262		JOB	\$500.00	\$500.00	<b>5.38</b>
<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>Item #:</i> 261		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom Toilet Stall		JOB	\$1,500.00	\$1,500.00	<b>5.38</b>
<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>Solution:</i>	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>Item #:</i> 588		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Accessible Parking Parking		JOB	\$300.00	\$1,500.00	<b>5.38</b>
<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.		<i>Solution:</i>	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>Item #:</i> 596		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Sidewalk		SF	\$45.00	\$18,000.00	<b>5.38</b>
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Solution:</i>	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>			

19th Avenue Park	On-Site				
<i>Item #:</i> 398		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from Parking to Restrooms Walk		REF			<b>4.81</b>
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Solution:</i>	Modify cross slope.		
<i>Measurement:</i> 6.9% 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 12		REF			<b>4.81</b>
<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> 46.5" 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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 21		REF			<b>4.81</b>
<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>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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 23		JOB	\$25.00	\$25.00	<b>4.81</b>
<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>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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 14		JOB	\$25.00	\$25.00	<b>4.81</b>
<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>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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 8		JOB	\$90.00	\$90.00	<b>4.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 26		JOB	\$90.00	\$90.00	<b>4.81</b>
<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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 25		JOB	\$90.00	\$90.00	<b>4.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 17		JOB	\$90.00	\$90.00	<b>4.81</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 19		JOB	\$100.00	\$100.00	<b>4.81</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 20		JOB	\$150.00	\$150.00	<b>4.81</b>
<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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 7		JOB	\$90.00	\$180.00	<b>4.81</b>
<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>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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 3		LF	\$27.00	\$216.00	<b>4.81</b>
<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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.29.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 47		REF			<b>2.88</b>
<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>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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 57		REF			<b>2.88</b>
<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>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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 51		JOB	\$90.00	\$90.00	<b>2.88</b>
<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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 63		JOB	\$90.00	\$90.00	<b>2.88</b>
<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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.5.8.1.2		<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> 40		JOB	\$90.00	\$180.00	<b>2.88</b>
<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> 39		JOB	\$90.00	\$180.00	<b>2.88</b>
<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> 65		JOB	\$300.00	\$300.00	<b>2.88</b>
<i>Item:</i> Women'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> 59.5" 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>			

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	<b>2.88</b>
<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>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>			

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	<b>2.88</b>
<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> 19.5" 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>			

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	<b>2.12</b>
<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>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>			

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	<b>2.12</b>
<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	<b>2.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 79		JOB	\$90.00	\$90.00	<b>2.12</b>
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 98		JOB	\$100.00	\$100.00	<b>2.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 88		JOB	\$100.00	\$100.00	<b>2.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 111		JOB	\$90.00	\$180.00	<b>2.12</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 105		JOB	\$200.00	\$400.00	<b>2.12</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 104		JOB	\$500.00	\$500.00	<b>2.12</b>
<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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 97		JOB	\$500.00	\$500.00	<b>2.12</b>
<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>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 140		REF		\$0.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 170		JOB	\$90.00	\$90.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 115		JOB	\$100.00	\$100.00	<b>0.91</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 127		JOB	\$100.00	\$100.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 173		JOB	\$100.00	\$100.00	<b>0.91</b>
<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>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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 172		JOB	\$100.00	\$100.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 114		JOB	\$100.00	\$100.00	<b>0.91</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 117		JOB	\$100.00	\$100.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 118		JOB	\$100.00	\$100.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 164		JOB	\$100.00	\$100.00	<b>0.91</b>
<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>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>	<b><i>Priority:</i></b>
<i>Item #:</i> 165		JOB	\$100.00	\$100.00	<b>0.91</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 130		JOB	\$100.00	\$100.00	<b>0.91</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 163		JOB	\$90.00	\$180.00	<b>0.91</b>
<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	<b>0.91</b>
<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	<b>0.91</b>
<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	<b>0.91</b>
<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	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 116		JOB	\$325.00	\$325.00	<b>0.91</b>
<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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 128		JOB	\$325.00	\$325.00	<b>0.91</b>
<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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 171		JOB	\$500.00	\$500.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 177		JOB	\$500.00	\$500.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 169		JOB	\$300.00	\$600.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 176		JOB	\$300.00	\$600.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 124		SF	\$45.00	\$720.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 147		JOB	\$1,500.00	\$1,500.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 135		SF	\$45.00	\$1,890.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 119		SF	\$45.00	\$4,950.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 139		JOB	\$2,500.00	\$5,000.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 136		SF	\$45.00	\$9,000.00	<b>0.91</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 121		SF	\$45.00	\$10,800.00	<b>0.91</b>
<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>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>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 132		SF	\$45.00	\$63,000.00	<b>0.91</b>
<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>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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 316		REF			<b>0.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 311		REF			<b>0.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 306		REF			<b>0.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 296		JOB	\$25.00	\$25.00	<b>0.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 299		JOB	\$25.00	\$50.00	<b>0.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 305		JOB	\$25.00	\$75.00	<b>0.48</b>
<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> 315		JOB	\$90.00	\$90.00	<b>0.48</b>
<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>			

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	<b>0.48</b>
<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>Funding source:</i>			
<i>ADAAG:</i> 35.163(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.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> 309		JOB	\$90.00	\$90.00	<b>0.48</b>
<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	<b>0.48</b>
<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>	<b><i>Priority:</i></b>
<i>Item #:</i> 314		JOB	\$90.00	\$90.00	<b>0.48</b>
<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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 292		SF	\$12.00	\$300.00	<b>0.48</b>
<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>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 534		SF	\$12.00	\$360.00	<b>0.48</b>
<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>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>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 537		SF	\$45.00	\$1,350.00	<b>0.48</b>
<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	<b>0.48</b>
<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>			

Bevalaqua Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 587		JOB		\$0.00	<b>0</b>
<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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 1		JOB	\$0.00	\$0.00	<b>0</b>
<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**

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

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

Minutes of the Study Session of the  
LEMOORE CITY COUNCIL  
June 18, 2013

MEETING CALLED TO ORDER:

At 5:31 p.m. the meeting was called to order.

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Rodarmel; Acting City Manager/Police Chief Laws; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Administrative Analyst Prichard; City Clerk Baley

ARRIVED LATE:

Council Member Neal arrived at 5:33 p.m.  
City Attorney Avedisian arrived at 5:54 p.m.

PUBLIC COMMENT:

Connie Wlaschin notified Council that the audio provided on the website for the June 4, 2013 meeting has a considerable amount of background noise.

DISCUSSION – TAXI CAB ORDINANCE:

Acting City Manager Laws presented information and asked Council to consider the request of Steve Hickman, owner of Taxi Steve, LLC, to add the definition of “Designated Driver” to the current taxi cab ordinance in the Lemoore Municipal Code.

Steve Hickman voiced his opinion concerning designated driver services.

Bob Gorrell voiced his opinion concerning designated driver services.

Sarah Ormsby voiced her opinion concerning designated driver services.

Debra Bennett expressed support for those providing designated driver services and presented information concerning designated driver services and programs.

An employee of Taxi Steve, LLC voiced her opinion concerning designated drivers who may be charging for services without a business license and required insurance.

Council expressed concern for the confrontations that were said to have occurred recently, but agreed that this is a police matter and further regulation would only tie the hands of good Samaritans.

**DISCUSSION – GRANT SEEKING, WRITING AND LOBBYING SERVICES:**

Analyst Prichard presented staff's recommendations for the best course of action.

Council directed staff to enter into the same agreement the City has with California Consulting as long as it is not exclusive and to continue to look at other solicitations.

**CLOSED SESSION PUBLIC COMMENT:**

There was no comment.

**ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:**

At 6:24 p.m., the Council adjourned to closed session regarding potential litigation, conference with real property negotiators and a public employee performance evaluation.

**ANNOUNCEMENT:**

There was no announcement.

**ADJOURNMENT:**

At 7:10 p.m. Council adjourned to the Regular Meeting.

Minutes of the Regular Meeting of the  
LEMOORE CITY COUNCIL  
June 18, 2013

**MEETING CALLED TO ORDER:**

At 7:31 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; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Administrative Analyst Prichard; City Clerk Baley

**PRESENTATION – EMPLOYEE OF THE QUARTER:**

Janie Venegas was named Employee of the 1<sup>st</sup> Quarter 2013.

**PUBLIC COMMENT:**

Connie Wlaschin asked when Council will appoint a Planning Commissioner. Mayor Siegel stated that it is shown as a July 2<sup>nd</sup> Tentative Item on the June 18, 2013 Agenda.

Steve Pleasant voiced concern for the repeated harassment of his disabled children and friends by area youth while walking on City streets.

**CONSENT CALENDAR:**

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

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

APPROVAL – 2013-2014 – OPERATIONS AND MAINTENANCE BUDGET:

Acting City Manager Laws presented the 2013-2014 Operations and Maintenance Budget for approval and noted typos.

Connie Wlaschin asked questions concerning specific items in the budget and was satisfied with the answers presented to her.

Holly Smyth voiced her opinion concerning the budget as it was presented.

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried to approve Resolution 2013-16 approving the 2013-2014 Operations and Maintenance Budget as presented with typo corrections as discussed.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

REPORT AND RECOMMENDATION – FIRST READING – ORDINANCE #2013-02 – AMENDING SECTION 1-6A-5 OF THE LEMOORE MUNICIPAL CODE RELATING TO CITY MANAGER RELATIONS – CREATING A COUNCIL LIAISON:

Acting City Manager Laws presented Council with his report and requested direction by motion.

Connie Wlaschin asked for further explanation and voiced opposition.

Jane Dart voiced opposition.

It was moved by Council Member Gordon, seconded by Council Member Siegel, and carried to wave the first reading of Ordinance # 2013-02 and bring it back for a second reading.

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

REPORT AND RECOMMENDATION - CITY MANAGER RECRUITMENT UPDATE:

Analyst Prichard reported the number of applications received and presented Council with several options to establish a screening process for qualified applicants. He requested input and direction.

Council agreed that the current pay scale and benefits package is sufficient for salary negotiations at this time and will present staff with input concerning the screening process. Prichard was directed to present an update during the July 2, 2013 Meeting.

REPORT AND RECOMMENDATION – WARRANT REGISTER – SUCCESSOR AGENCY PURSUANT TO ENFORCEABLE OBLIGATION PAYMENT SCHEDULE:

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

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

DEPARTMENT/CITY MANAGER REPORTS:

There were no reports.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Gordon reported that he received positive feedback from a member of the public concerning the current Planning staff.

Council Member Neal reported on the progress of creating a Boys and Girls Club in Lemoore. He is seeking assistance from successful athletes who originated in the area.

Council Member Rodarmel reported that he attended the Transportation, Communication, and Public Works Policy Committee Meeting in Sacramento and briefed Council on the items discussed. He asked that staff be more diligent in reporting blight that they notice to the Community Services Officer.

ADJOURNMENT:

At 9:36 p.m. the meeting adjourned.

Approved the 2<sup>nd</sup> day of July, 2013.

Full digital audio recording is available.

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William M. Siegel, Jr., Mayor

Attest:

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Kristie R. Baley, City Clerk

PEI  
 DATE: 06/27/2013  
 TIME: 09:33:31

CITY OF LEMOORE  
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT31

SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.account between '3000' and '3999' and transact.batch='AC0  
 ACCOUNTING PERIOD: 12/13

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625							
TOTAL							
TOTAL							
TOTAL							
TOTAL REPORT							

PEI  
DATE: 06/27/2013  
TIME: 09:32:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
12/13	06/27/13	21	05312013	5609 LOZANO, SMITH, LL		8,565.46	.00	PROF SERVICES
12/13	06/27/13	21	13841110	5977 GREATAMERICA FIN		63.70	.00	LANIER COPIER
TOTAL				PROFESSIONAL CONTRACT SVC	.00	8,629.16	.00	
TOTAL				CITY COUNCIL	.00	8,629.16	.00	

PEI  
DATE: 06/27/2013  
TIME: 09:32:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
12/13	06/27/13	21	2013-04	6226 WELLS, SUSAN		300.00	.00	CONTRACT AGREEMENT
12/13	06/27/13	21	05312013	5609 LOZANO SMITH, LL		1,050.00	.00	PROF SERVICES
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,350.00	.00	
4330				PRINTING & PUBLICATIONS				
12/13	06/27/13	21	0000148831	0199 HANFORD SENTINEL		59.91	.00	PUBLIC NOTICE
TOTAL				PRINTING & PUBLICATIONS	.00	59.91	.00	
4340				UTILITIES				
12/13	06/27/13	21	000004450806	5516 AT&T		28.35	.00	559-924-9003
TOTAL				UTILITIES	.00	28.35	.00	
4380				RENTALS & LEASES				
12/13	06/27/13	21	8802614--JN13	0373 PITNEY BOWES, IN		248.85	.00	POSTAGE RENTAL
12/13	06/27/13	21	13841110	5977 GREATAMERICA FIN		630.19	.00	LANIER COPIER
TOTAL				RENTALS & LEASES	.00	879.04	.00	
TOTAL				CITY MANAGER	.00	2,317.30	.00	

PEI  
DATE: 06/27/2013  
TIME: 09:32:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								
12/13	06/27/13	21	000004450806	5516 AT&T		17.72	.00	559-924-9003
TOTAL					.00	17.72	.00	
4380								
12/13	06/27/13	21	8802614-JN13	0373 PITNEY BOWES, IN		64.94	.00	POSTAGE RENTAL
12/13	06/27/13	21	138411110	5977 GREATAMERICA FIN		193.11	.00	LANIER COPIER
TOTAL					.00	258.05	.00	
TOTAL					.00	275.77	.00	

PEI  
DATE: 06/27/2013  
TIME: 09:32:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
12/13	06/27/13	21		72253	0876 QUAD KNOPF, INC.		701.91	.00	LEMOORE FEMA
12/13	06/27/13	21		05312013	5609 LOZANO SMITH, LL		1,400.00	.00	PROF SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,101.91	.00	
4380					RENTALS & LEASES				
12/13	06/27/13	21		8802614-JN13	0373 PITNEY BOWES, IN		1.65	.00	POSTAGE RENTAL
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		236.94	.00	LANIER COPIER
TOTAL					RENTALS & LEASES	.00	238.59	.00	
TOTAL					PLANNING	.00	2,340.50	.00	

PET  
 DATE: 06/27/2013  
 TIME: 09:32:32

CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
 ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
12/13	06/27/13	21	5314*	0370 PHIL'S LOCKSMITH		21.55	.00	10-KEYS/1-RING
12/13	06/27/13	21	5306	0370 PHIL'S LOCKSMITH		8.60	.00	4-DUPLICATE KEYS
12/13	06/27/13	21	86389	0428 STONEY'S SAND &		926.84	.00	COLD MIX/FREIGHT
12/13	06/27/13	21	69182	0474 WEST VALLEY SUPP		20.19	.00	SOLENOID
12/13	06/27/13	21	432607	5573 CENTRAL SANITARY		114.44	.00	SANITARY SUPPLIES
12/13	06/27/13	21	431972	5573 CENTRAL SANITARY		74.09	.00	SANITARY SUPPLIES
12/13	06/27/13	21	430970	5573 CENTRAL SANITARY		165.89	.00	SANITARY SUPPLIES
12/13	06/27/13	21	CI1324971	0091 CARROT-TOP INDUS		597.18	.00	6-US FLAGS/6-CA FLAGS
12/13	06/27/13	21	953104156818	2983 FRAZEE PAINT & W		519.76	.00	TURF LINE STRIPER
TOTAL					.00	2,448.54	.00	
4230			REPAIR/MAINT SUPPLIES					
12/13	06/27/13	21	6093 -01	PF1024 5199 INNOVATIVE PLAYG		2,049.00	-2,049.00	TRANSFER STATION W/DECK A
12/13	06/27/13	21	6093 -02	PF1024 5199 INNOVATIVE PLAYG		600.50	-600.50	SHIPPING
12/13	06/27/13	21	6093 -03	PF1024 5199 INNOVATIVE PLAYG		153.68	-153.68	TAX
TOTAL					.00	2,803.18	-2,803.18	
4310			PROFESSIONAL CONTRACT SVC					
12/13	06/27/13	21	06252013	T1326 DANNY COSTA		435.00	.00	WEEKEND RENTAL ATTEND
12/13	06/27/13	21	06252013	6282 MARCEL ALVAREZ		198.00	.00	CMC CLEAN UP
12/13	06/27/13	21	06252013	6283 ERIK SURWILL		180.00	.00	CLEAN UP CMC
12/13	06/27/13	21	06252013	T1595 HANNSELTHILL CA		260.00	.00	WEEKEND RENTAL ATTEND
12/13	06/27/13	21	06252013	T1502 MAYA, SANTOS		464.00	.00	CLEAN UP CMC
12/13	06/27/13	21	63777	6115 EMPLOYEE RELATIO		207.00	.00	PRE-EMPLOY BCKGRND
TOTAL					.00	1,744.00	.00	
4340			UTILITIES					
12/13	06/27/13	21	9706035231	0116 VERIZON WIRELESS		52.12	.00	05/5/13-06/04/13 SRVC
12/13	06/27/13	21	MARCH/APR13	0423 THE GAS COMPANY		49.53	.00	03/21/13-04/19/13
12/13	06/27/13	21	MAY-JUNE	0423 THE GAS COMPANY		213.19	.00	05/20/13-06/19/13
TOTAL					.00	314.84	.00	
4340S			STREETS-UTILITIES					
12/13	06/27/13	21	360627JUNE13	0363 P G & E		2,784.91	.00	5/17/13-6/17/13
12/13	06/27/13	21	678006JUNE13	0363 P G & E		72.72	.00	05/15/13-06/13/13
TOTAL					.00	2,857.63	.00	
4380			RENTALS & LEASES					
12/13	06/27/13	21	8802614-JN13	0373 PITNEY BOWES, IN		1.65	.00	POSTAGE RENTAL
12/13	06/27/13	21	13841110	5977 GREATAMERICA FIN		24.07	.00	LANIER COPIER
TOTAL					.00	25.72	.00	
TOTAL					.00	10,193.91	-2,803.18	

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 ACCOUNTING PERIOD: 12/13

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
4220									
12/13	06/27/13	21		06242013	T305 THOMAS DUVAL		175.00	.00	REIMBURSE/ GLASSES
TOTAL						.00	175.00	.00	
4310									
12/13	06/27/13	21		21202	0456 J.C. WEBB TOWING		190.00	.00	TOW/DODGE CHARGER
12/13	06/27/13	21		06202013	0264 KINGS CO. SHERIF		10,889.32	.00	NTF COSTS
12/13	06/27/13	21		9402068430	5352 SHRED-IT USA- FR		112.35	.00	SHREDDING SERVICE
12/13	06/27/13	21		06142013	6135 J & J INVESTIGAT		564.85	.00	BCKGRND INVESTIGATION
12/13	06/27/13	21		05312013	5609 LOZANO SMITH, LL		75.80	.00	PROF SERVICES
12/13	06/27/13	21		MAY13SRVCS	0772 COUNTY OF KINGS		4,381.24	.00	TECH COMM SERVICES
TOTAL						.00	16,213.56	.00	
4320									
12/13	06/27/13	21		06242013	T998 AMBRIZ, JOSE		234.00	.00	PER DIEM/J.AMBRIZ
12/13	06/27/13	21		06242013	2947 ANAHEIM MARRIOTT		875.70	.00	LODGING/J.AMBRIZ
TOTAL						.00	1,109.70	.00	
4340									
12/13	06/27/13	21		000004450803	5516 AT&T		18.30	.00	559-924-3116
12/13	06/27/13	21		000004459028	5516 AT&T		186.72	.00	234-267-8470
TOTAL						.00	205.02	.00	
4361									
12/13	06/27/13	21		06242013	6285 ANTHONY BRALEY		1,652.00	.00	CADET PAYMNT/A.BRALEY
12/13	06/27/13	21		06242013	6286 OSVALDO MALDONAD		1,652.00	.00	CADET PAYMNT/MALDONO
TOTAL						.00	3,304.00	.00	
4380									
12/13	06/27/13	21		8802614-JN13	0373 PITNEY BOWES, IN		85.71	.00	POSTAGE RENTAL
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		6.95	.00	LANIER COPIER
TOTAL						.00	92.66	.00	
TOTAL						.00	21,099.94	.00	

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ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
12/13	06/27/13	21	07352	0061 BOB'S AUTO PARTS		19.24	.00	WRENCH/ WORKING HANDS
12/13	06/27/13	21	4029	0286 LAWRENCE TRACTOR		471.38	.00	OIL/CHAIN/BED
12/13	06/27/13	21	045870	2161 CASCADE FIRE		2,266.57	.00	HOSE/VALVE/SPANNER
TOTAL					.00	2,757.19	.00	
4230								REPAIR/MAINT SUPPLIES
12/13	06/27/13	21	07332	0061 BOB'S AUTO PARTS		3.55	.00	HOSE CLAMPS/HOSE
12/13	06/27/13	21	07329	0061 BOB'S AUTO PARTS		66.95	.00	SEALANT/HOSES/CLAMPS
TOTAL					.00	70.50	.00	
4340								UTILITIES
12/13	06/27/13	21	9706035231	0116 VERIZON WIRELESS		8.44	.00	05/5/13-06/04/13 SRVC
12/13	06/27/13	21	000004459031	5516 AT&T		92.26	.00	234-371-7008
TOTAL					.00	100.70	.00	
4350								REPAIR/MAINT SERVICES
12/13	06/27/13	21	0000170480	0053 BAUER COMPRESSOR		790.00	.00	AIR TEST/LABOR
12/13	06/27/13	21	0000170481	0053 BAUER COMPRESSOR		790.00	.00	AIR TEST/LABOR
TOTAL					.00	1,580.00	.00	
4360								TRAINING
12/13	06/27/13	21	113862	6292 DEPT OF FORESTRY		708.00	.00	FSTEP FIRE CTRL CLASS
TOTAL					.00	708.00	.00	
4380								RENTALS & LEASES
12/13	06/27/13	21	8802614-JN13	0373 PITNEY BOWES, IN		7.32	.00	POSTAGE RENTAL
12/13	06/27/13	21	13841110	5977 GREATAMERICA FIN		121.64	.00	LANIER COPIER
TOTAL					.00	128.96	.00	
TOTAL					.00	5,345.35	.00	FIRE

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ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								
12/13	06/27/13	21	9706035231	0116 VERIZON WIRELESS		16.78	.00	05/5/13-06/04/13 SRVC
TOTAL					.00	16.78	.00	
4380								
12/13	06/27/13	21	8802614-JN13	0373 PITNEY BOWES, IN		1.18	.00	POSTAGE RENTAL
12/13	06/27/13	21	13841110	5977 GREATAMERICA FIN		115.18	.00	LANIER COPIER
TOTAL					.00	116.36	.00	
TOTAL					.00	133.14	.00	

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ACCOUNTING PERIOD: 12/13

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
12/13	06/27/13	21		72251	0876 QUAD KNOPF, INC.		296.19	.00	GENERAL ENGINEERING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	296.19	.00	
4340					UTILITIES				
12/13	06/27/13	21		9706035231	0116 VERIZON WIRELESS		71.77	.00	05/5/13-06/04/13 SRVC
TOTAL					UTILITIES	.00	71.77	.00	
4380					RENTALS & LEASES				
12/13	06/27/13	21		8802614-JN13	0373 PITNEY BOWES, IN		9.21	.00	POSTAGE RENTAL
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		44.35	.00	LANIER COPIER
TOTAL					RENTALS & LEASES	.00	53.56	.00	
TOTAL					PUBLIC WORKS	.00	421.52	.00	

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 ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
12/13 06/27/13 21		06242013	5674 JENNIFER MELENDE		516.00	.00 CHEERLEADING JUNE
12/13 06/27/13 21		06242013	5665 EMILY BAKER		798.00	.00 TINY TOES DANCE
12/13 06/27/13 21		06252013	T1444 JOE CORREIA		560.00	.00 SOCCER ATTENDANT
12/13 06/27/13 21		06252013	5742 LUCIANA JOHNSTON		371.00	.00 YOGA JUNE
12/13 06/27/13 21		06252013	6229 TARA RODRIGUEZ		253.40	.00 KINDERMUSIK JUNE
12/13 06/27/13 21		06252013	T1508 MAUREEN TOMPKINS		56.00	.00 DOG OBEDIENCE JUNE
12/13 06/27/13 21		06252013	T1328 DENISE TAYLOR		269.50	.00 HORSEBACK JUNE
12/13 06/27/13 21		06252013	T1326 DANNY COSTA		840.00	.00 SOCCER ATTENDANT
12/13 06/27/13 21		06252013	T1329 JENNIFER SHELDON		147.00	.00 PEE WEE FIT/PAINT
12/13 06/27/13 21		06252013	6290 DANTE AGUILAR		100.00	.00 SOCCER REFEREE
12/13 06/27/13 21		06252013	T1586 JOSE PEREZ		450.00	.00 SOCCER REFEREE
12/13 06/27/13 21		06252013	6291 SANTIAGO COVARRU		225.00	.00 SOCCER REFEREE
12/13 06/27/13 21		06262013	5235 STATE DISBURSEME		324.00	.00 JUNE PAYMENT
12/13 06/27/13 21		06252013	5962 GLASPIE, JASON		717.60	.00 JUNE BOXING
12/13 06/27/13 21		06252013	5614 CHRISTINA DE LA		133.00	.00 ZUMBA JUNE
12/13 06/27/13 21		06242013	6257 RYAN ROCHA		6,805.00	.00 CROSSFIT JUNE
12/13 06/27/13 21		06252013	0040 LARRY AVILA		215.00	.00 LIL SLUGGERS/SOCCER
12/13 06/27/13 21		63777	6115 EMPLOYEE RELATIO		681.00	.00 PRE-EMPLOY BCKGRND
TOTAL			PROFESSIONAL CONTRACT SVC	.00	13,461.50	.00
4340			UTILITIES			
12/13 06/27/13 21		9706035231	0116 VERIZON WIRELESS		142.22	.00 05/5/13-06/04/13 SRVC
TOTAL			UTILITIES	.00	142.22	.00
4380			RENTALS & LEASES			
12/13 06/27/13 21		8802614-JN13	0373 PITNEY BOWES, IN		11.33	.00 POSTAGE RENTAL
12/13 06/27/13 21		13841110	5977 GREATAMERICA FIN		653.69	.00 LANIER COPIER
TOTAL			RENTALS & LEASES	.00	665.02	.00
TOTAL			RECREATION	.00	14,268.74	.00
TOTAL			GENERAL FUND	.00	65,025.33	-2,803.18

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ACCOUNTING PERIOD: 12/13

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				
12/13	06/27/13	21	72236				
TOTAL			0876 QUAD KNOPF, INC.	.00	8,366.88	.00	CIP OVERLAY
TOTAL			ENGINEERING/PLANNED DEVEL	.00	8,366.88	.00	
TOTAL			2013/15 STREET OVERLAYS	.00	8,366.88	.00	
TOTAL			TE/STP(RTPA) EXCHANGE FUND	.00	8,366.88	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726P - MULTIPURPOSE WORKOUT ROOM

ACCOUNT DATE	T/C	ENCUMER	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317		CONSTRUCTION/IMPLEMENTA.						
12/13	06/27/13	21	95804	6273 CHILDS AND COMPA		1,070.00	.00	DOOR/HINGE/WTHERSTRIP
TOTAL		CONSTRUCTION/IMPLEMENTA.			.00	1,070.00	.00	
TOTAL		MULTIPURPOSE WORKOUT ROOM			.00	1,070.00	.00	
TOTAL		CITY GRANTS- CAP PROJ			.00	1,070.00	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 029 - GAS TAX SECTION 2105  
BUDGET UNIT - 4729A - DBL CHIP SEAL 9.63 MILES

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED	DEVEL				
12/13	06/27/13	21	72219	0876 QUAD KNOFF, INC.		6,179.22	.00	CIP4 DOUBLE CHIP SEAL
TOTAL			ENGINEERING/PLANNED	DEVEL	.00	6,179.22	.00	
TOTAL			DBL CHIP SEAL	9.63 MILES	.00	6,179.22	.00	
TOTAL			GAS TAX	SECTION 2105	.00	6,179.22	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 033 - LOCAL TRANSPORTATION FUND  
BUDGET UNIT - 4723A - STREET CAPPING 2.72MILES

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL			
12/13	06/27/13	21	72218			
			0876 QUAD KNOPF, INC.		694.17	.00 CIP3 RESURFACING 2.72
TOTAL			ENGINEERING/PLANNED DEVEL	.00	694.17	.00
TOTAL			STREET CAPPING 2.72MILES	.00	694.17	.00

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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				
12/13	06/27/13	21	72237	0876 QUAD KNOFF, INC.		5,023.11	.00	CIP SLURRY SEAL
TOTAL			ENGINEERING/PLANNED	DEVEL	.00	5,023.11	.00	
TOTAL			SLURRY SEALS		.00	5,023.11	.00	
TOTAL			LOCAL TRANSPORTATION	FUND	.00	5,717.28	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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					
12/13	06/27/13	21	72238	0876 QUAD KNOFF, INC.		1,449.24	.00	CIP RECLAMITE
TOTAL			ENGINEERING/PLANNED DEVEL		.00	1,449.24	.00	
TOTAL			2013/15 RECLAMITE		.00	1,449.24	.00	
TOTAL			GAS TAX SECTION 2103		.00	1,449.24	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
 ACCOUNTING PERIOD: 12/13

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		43.01	.00	LANIER COPIER
12/13	06/27/13	21		A182531	0068 GARY BURROWS, IN		1,603.31	.00	CHEVRON DELO 15-40
TOTAL					OPERATING SUPPLIES	.00	1,646.32	.00	
4220F					OPERATING SUPPLIES FUEL				
12/13	06/27/13	21		615132	0043 BURROWS & CASTAD		12,352.37	.00	CARDLOCK STATEMENT
TOTAL					OPERATING SUPPLIES FUEL	.00	12,352.37	.00	
4230					REPAIR/MAINT SUPPLIES				
12/13	06/27/13	21		63039	0535 RUCKSTELL CALIF		119.34	.00	REPAIR KIT
12/13	06/27/13	21		2643	5615 SAUNDERS AUTOMAT		63.02	.00	KIT FILTER
12/13	06/27/13	21		5008257	2671 KELLER MOTORS		80.97	.00	IGNITION KIT
12/13	06/27/13	21		3918-154873	6120 O'REILLY AUTO PA		19.33	.00	2- 8 OZ.OIL
12/13	06/27/13	21		PI22533	0361 ORTON'S EQUIPMEN		127.42	.00	FLUIDS
12/13	06/27/13	21		3300	0286 LAWRENCE TRACTOR		34.46	.00	CLAMPS
12/13	06/27/13	21		2840	0286 LAWRENCE TRACTOR		578.78	.00	HOSE/OIL LINE/TANK
12/13	06/27/13	21		63051	0535 RUCKSTELL CALIF		60.88	.00	COIL
12/13	06/27/13	21		37348	6082 TERMINAL AIR BRA		384.42	.00	BRAKE DRUM KIT
12/13	06/27/13	21		90814	0458 VALLEY FORD LINC		76.80	.00	MOTOR ASY
12/13	06/27/13	21		90750	0458 VALLEY FORD LINC		11.80	.00	AA RETAINER
12/13	06/27/13	21		90873	0458 VALLEY FORD LINC		76.80	.00	MOTOR ASY
12/13	06/27/13	21		90933	0458 VALLEY FORD LINC		303.37	.00	AC KIT
12/13	06/27/13	21		30971	0458 VALLEY FORD LINC		147.79	.00	AFSEAT BELT ASY
12/13	06/27/13	21		INV+318528	0849 BAYSHORE TRUCK E		1,698.30	.00	PTO ASSY
12/13	06/27/13	21		4-226517	1908 BATTERY SYSTEMS		133.48	.00	BATTERY
12/13	06/27/13	21		4-C27346	1908 BATTERY SYSTEMS		-133.48	.00	RETURN-BATTERY
12/13	06/27/13	21		35616	5030 COMMERCIAL RADIA		651.72	.00	TRACTOR RADIATOR
12/13	06/27/13	21		F00176559201	1505 FRESNO TRUCK CEN		68.83	.00	AIR FILTERS/AC FILTER
TOTAL					REPAIR/MAINT SUPPLIES	.00	4,504.03	.00	
4340					UTILITIES				
12/13	06/27/13	21		9706035231	0116 VERIZON WIRELESS		8.61	.00	05/5/13-06/04/13 SRVC
TOTAL					UTILITIES	.00	8.61	.00	
4350					REPAIR/MAINT SERVICES				
12/13	06/27/13	21		568794	6129 LEMOORE POWDER C		40.00	.00	PIPE BRACKETS
12/13	06/27/13	21		1309-13	5543 ARSENAULT ASSOCI		3,753.73	.00	RENEW SOFTWARE/MAINT
TOTAL					REPAIR/MAINT SERVICES	.00	3,793.73	.00	
4825AR					MACH/EQUIP ASSET REPLACE				
12/13	06/27/13	21	6089	-01 1100280	1937 FORK LIFT SPECIA		7,500.00	-7,500.00	HOSTY ELECTRIC UNIT
12/13	06/27/13	21	6089	-02 1100280	1937 FORK LIFT SPECIA		543.75	-562.50	TAX
TOTAL					MACH/EQUIP ASSET REPLACE	.00	8,043.75	-8,062.50	
TOTAL					FLEET MAINTENANCE	.00	30,348.81	-8,062.50	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4825AR			MACH/EQUIP ASSET REPLACE			
TOTAL			FLEET MAINTENANCE	.00	30,348.81	-8,062.50

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 049 - WATER GRANT FUND  
BUDGET UNIT - 4749 - ENTERPRISE GRANTS FUND

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317			CONSTRUCTION/IMPLEMENTA.					
12/13	06/27/13	21	WELL 14 RENT	5648 ZIM INDUSTRIES,		102,445.85	.00	RETENTION WELL 14
12/13	06/27/13	21	WELL 13 RENT	5648 ZIM INDUSTRIES,		93,277.48	.00	RETENTION WELL 13
TOTAL			CONSTRUCTION/IMPLEMENTA.		.00	195,723.33	.00	
TOTAL			ENTERPRISE GRANTS FUND		.00	195,723.33	.00	
TOTAL			WATER GRANT FUND		.00	195,723.33	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 049A - REFUSE GRANT FUND  
BUDGET UNIT - 4748A - FRONT LDR/STR SWEEPER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4840								
12/13	06/27/13	21 6098	-03 3009*	0098 CENTRAL VALLEY T		10,000.00	-6,372.00	WARRANTY
TOTAL					.00	10,000.00	-6,372.00	
TOTAL					.00	10,000.00	-6,372.00	
TOTAL					.00	10,000.00	-6,372.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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
4310			PROFESSIONAL CONTRACT SVC			
12/13	06/27/13	21	69439		712.82	.00 19TH AVE INSERTS
TOTAL			PROFESSIONAL CONTRACT SVC	.00	712.82	.00
TOTAL			19TH AVE/198 INTERCHANGE	.00	712.82	.00
TOTAL			SEWER/STRM DRN GRANT FUND	.00	712.82	.00

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
 ACCOUNTING PERIOD: 12/13

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
12/13	06/27/13	21		FO774573	6058 UNIVAR		1,474.67	.00	FUEL, SODIUM, MILL FEE
12/13	06/27/13	21		FO775252	6058 UNIVAR		2,036.72	.00	SODIUM, MILL FEE, FUEL
12/13	06/27/13	21		FO775250	6058 UNIVAR		2,624.91	.00	SODIUM, MILL FEE, FUEL
12/13	06/27/13	21		FO775258	6058 UNIVAR		1,383.19	.00	SODIUM, MILL FEE, FUEL
12/13	06/27/13	21		I-0037074	1116 GOLDEN STATE FLO		-62.08	.00	CREDIT/REBATE 5/8 SR
12/13	06/27/13	21		I-038069	1116 GOLDEN STATE FLO		1,555.48	.00	8 METERS
12/13	06/27/13	21		FO775579	6058 UNIVAR		2,624.91	.00	SODIUM, FUEL, MILL FEE
12/13	06/27/13	21		FO775578	6058 UNIVAR		925.71	.00	SODIUM, FUEL, MILL FEE
12/13	06/27/13	21		2-297-74712	0157 FEDERAL EXPRESS		40.15	.00	SHIPPING/SOLAR LOAN
12/13	06/27/13	21		5152	5089 STONEY'S CONCRET		151.35	.00	CONCRETE MIX/FUEL
TOTAL					OPERATING SUPPLIES	.00	12,755.01	.00	
4230					REPAIR/MAINT SUPPLIES				
12/13	06/27/13	21		0907474	0188 FERGUSON ENTERPR		91.83	.00	CONCRETE LID
12/13	06/27/13	21		986024	2038 USA BLUEBOOK		538.38	.00	SWIVEL ADAPTER/GASKET
12/13	06/27/13	21		69130	0474 WEST VALLEY SUPP		67.89	.00	SCH80 F/A
12/13	06/27/13	21		0908604	0188 FERGUSON ENTERPR		284.44	.00	6 X 36 MJ BURY ELL
TOTAL					REPAIR/MAINT SUPPLIES	.00	982.54	.00	
4310					PROFESSIONAL CONTRACT SVC				
12/13	06/27/13	21		72251	0876 QUAD KNOPF, INC.		296.19	.00	GENERAL ENGINEERING
12/13	06/27/13	21		72245	0876 QUAD KNOPF, INC.		1,530.30	.00	URBAN WATER UPDATE
12/13	06/27/13	21		DD4614-12	5077 SENSUS METERING		57.17	.00	TAX ONLY PAYMENT
12/13	06/27/13	21		2654816	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
12/13	06/27/13	21		05312013	5609 LOZANO SMITH, LL		2,660.00	.00	PROF SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,608.66	.00	
4320					MEETINGS & DUES				
12/13	06/27/13	21		06252013	T737 PHILIP OCHOA		30.00	.00	REIMBURSE/VCWA FEES
12/13	06/27/13	21		06252013	T460 ROSAS, MIKE		30.00	.00	REIMBURSE/VCWA FEES
12/13	06/27/13	21		06252013	T1351 ROSE, STEVE		30.00	.00	REIMBURSE/VCWA FEES
12/13	06/27/13	21		06252013	T913 JAMES WEISER		30.00	.00	REIMBURSE/J. WEISER
12/13	06/27/13	21		06252013	T1674 ALBERT CAMACHO		30.00	.00	REIMBURSE/VCWA FEE
TOTAL					MEETINGS & DUES	.00	150.00	.00	
4340					UTILITIES				
12/13	06/27/13	21		9706035231	0116 VERIZON WIRELESS		24.83	.00	05/5/13-06/04/13 SRVC
12/13	06/27/13	21		826001JUNE13	0363 P G & E		118,426.41	.00	04/23/13-06/10/13
12/13	06/27/13	21		000004459029	5516 AT&T		96.39	.00	234-371-3714
TOTAL					UTILITIES	.00	118,547.63	.00	
4380					RENTALS & LEASES				
12/13	06/27/13	21		8802614-JN13	0373 PITNEY BOWES, IN		1.18	.00	POSTAGE RENTAL
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		198.04	.00	LANIER COPIER
TOTAL					RENTALS & LEASES	.00	199.22	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4825AR								
4825AR								
12/13	06/27/13	21	4286	2956 JONES COLLISION	.00	958.00	.00	BED COATING/NEW TRUCK
TOTAL						958.00	.00	
4850								
12/13	06/27/13	21	72235	0876 QUAD KNOFF, INC.	.00	2,587.02	.00	CIP NORTH TANK RECOAT
TOTAL						2,587.02	.00	
TOTAL					.00	140,788.08	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 050 - WATER  
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
12/13	06/27/13	21		000004450806	5516 AT&T		13.00	.00	559-924-9003
TOTAL					UTILITIES	.00	13.00	.00	
4380					RENTALS & LEASES				
12/13	06/27/13	21		8802614-JN13	0373 PITNEY BOWES, IN		46.04	.00	POSTAGE RENTAL
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		186.91	.00	LANIER COPIER
TOTAL					RENTALS & LEASES	.00	232.95	.00	
TOTAL					UTILITY OFFICE	.00	245.95	.00	
TOTAL					WATER	.00	141,034.03	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								
12/13	06/27/13	21	9706035231	0116 VERIZON WIRELESS		39.37	.00	05/5/13-06/04/13 SRVC
TOTAL					.00	39.37	.00	
4380								
12/13	06/27/13	21	138411110	5977 GREATAMERICA FIN		71.90	.00	LANIER COPIER
TOTAL					.00	71.90	.00	
TOTAL					.00	111.27	.00	
TOTAL					.00	111.27	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
 ACCOUNTING PERIOD: 12/13

FUND - 060 - SEWER& STROM WTR DRAINAGE  
 BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
12/13	06/27/13	21		251779	2072 SIERRA CHEMICAL		6,085.48	.00	CHLORINE/DEPOSIT
12/13	06/27/13	21		81130	2072 SIERRA CHEMICAL		-4,000.00	.00	DEPOSIT RETURN
TOTAL						.00	2,085.48	.00	
4310									PROFESSIONAL CONTRACT SVC
12/13	06/27/13	21		72251	0876 QUAD KNOFF, INC.		296.19	.00	GENERAL ENGINEERING
12/13	06/27/13	21		72248	0876 QUAD KNOFF, INC.		610.00	.00	LEPRINO
12/13	06/27/13	21		2654816	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
12/13	06/27/13	21		2654816	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
12/13	06/27/13	21		3162017	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
12/13	06/27/13	21		3163064	6245 MOORE TWINING AS		40.00	.00	WASTE WATER TESTING
12/13	06/27/13	21		3169010	6245 MOORE TWINING AS		105.00	.00	WASTE WATER TESTING
12/13	06/27/13	21		3169013	6245 MOORE TWINING AS		590.00	.00	WASTE WATER TESTING
12/13	06/27/13	21		3169012	6245 MOORE TWINING AS		210.00	.00	WASTE WATER TESTING
12/13	06/27/13	21		3169017	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
TOTAL						.00	2,181.19	.00	
4320									MEETINGS & DUES
12/13	06/27/13	21		06122013	0610 CSJ SECTION OF T		100.00	.00	TRAINING SESSION
TOTAL						.00	100.00	.00	
4340									UTILITIES
12/13	06/27/13	21		9706035231	0116 VERIZON WIRELESS		21.74	.00	05/5/13-06/04/13 SRVC
TOTAL						.00	21.74	.00	
4380									RENTALS & LEASES
12/13	06/27/13	21		8802614-JN13	0373 PITNEY BOWES, IN		.94	.00	POSTAGE RENTAL
12/13	06/27/13	21		13841110	5977 GREATAMERICA FIN		151.10	.00	LANIER COPIER
TOTAL						.00	152.04	.00	
4825AR									MACH/EQUIP ASSET REPLACE
12/13	06/27/13	21	6099	-01 1847500	0063 BORGES & MAHONEY		5,360.00	-5,360.00	CHLORINATOR
12/13	06/27/13	21	6099	-02 1847500	0063 BORGES & MAHONEY		7,900.00	-7,900.00	VACUUM REGULATOR
12/13	06/27/13	21	6099	-03 1847500	0063 BORGES & MAHONEY		2,324.00	-2,324.00	ADAPTER
12/13	06/27/13	21	6099	-04 1847500	0063 BORGES & MAHONEY		500.00	-500.00	SHIPPING
12/13	06/27/13	21	6099	-05 1847500	0063 BORGES & MAHONEY		1,168.80	-1,168.80	SALES TAX
TOTAL						.00	17,252.80	-17,252.80	
TOTAL						.00	21,793.25	-17,252.80	SEWER
TOTAL						.00	21,793.25	-17,252.80	SEWER& STROM WTR DRAINAGE

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ACCOUNTING PERIOD: 12/13

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					
12/13	06/27/13	21	72234	0876 QUAD KNOFF, INC.		1,903.86	.00	CIP 9 -CEDAR AVE
TOTAL			ENGINEERING/PLANNED DEVEL		.00	1,903.86	.00	
TOTAL			CEDAR LANE EXT EAST		.00	1,903.86	.00	
TOTAL			STREETS CAP - EAST		.00	1,903.86	.00	

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SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.fund between '001' and '099' and transact.batch='AC0702'  
ACCOUNTING PERIOD: 12/13

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.				
12/13	06/27/13	21		62013	2923 WILLIAMS MASONRY		1,460.00	.00	DEMOLISH BLOCK WALL
12/13	06/27/13	21		009450	0005 A-1 ALLSTAR PLUM		11,947.77	.00	CMC-PLUMBING
12/13	06/27/13	21		1178	6289 HANG'EM HIGH SUS		10,150.00	.00	T-BAR/TILES/CLIPS
12/13	06/27/13	21		95805	6273 CHILDS AND COMPA		1,698.00	.00	CIP 9-CMC DOOR/ANCHOR
12/13	06/27/13	21		65806	6273 CHILDS AND COMPA		1,067.00	.00	CIP 9 CMC-EXIT DEVICE
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	26,322.77	.00	
TOTAL					DEPTS OFFICE SPACE - CMC	.00	26,322.77	.00	
TOTAL					GENERAL FACILITIES CAP	.00	26,322.77	.00	

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ACCOUNTING PERIOD: 12/13

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
12/13	06/27/13	21	13841110	5977 GREATAMERICA FIN		2.62	.00	LANIER COPIER
TOTAL					.00	2.62	.00	
TOTAL				LLMD ZONE 1 WESTFIELD	.00	2.62	.00	
TOTAL				LLMD/PFMD	.00	2.62	.00	
TOTAL REPORT					.00	515,760.71	-34,490.48	

June 20, 2013

Mayor William Siegel and Council Members  
City of Lemoore  
119 Fox Street  
Lemoore, CA 93245

Dear Mayor Siegel and Council Members:

The Lemoore Downtown Merchants Association is currently working on putting together a Farmers' Market Downtown. We would like to begin this Market on July 9<sup>th</sup> running every Tuesday through October 8<sup>th</sup> from 5:00 pm to 9:00 pm. The event will offer an evening of open restaurants, live music, a beer garden, Downtown merchant vendors, as well as, non-Downtown merchant vendors, entertainment, and activities for the entire family!

To accommodate this event, we are requesting the closure of two streets, which will expose our beautiful Downtown Area. Street closures are requested for each Tuesday starting July 9<sup>th</sup> through October 8<sup>th</sup>, from 2:00 pm to midnight on Heinlen Street north & south of D Street up to, but not including, the alleys, and D Street from Fox Street to Follett Street (the Event Site). We are requesting that signs notifying the public of this closure be posted on Mondays, starting July 8<sup>th</sup> by 2:00 pm at the requested locations.

We would also appreciate the following assistance from the City:

- Sweep the Event Site on Mondays.
- Test and make sure all electrical outlets are in proper working condition at the Event Site by Monday July 8<sup>th</sup>.
- Place 3 street barricades at each end of the Event Site (12 total) and deliver 10 delineators to the NE Corner of D & Heinlen (near Lemoore Mattress).
- Load 10 banquet tables and 100 chairs from the Lemoore Recreation Department onto a City truck and deliver to the Event Site on Tuesdays by 2:00 pm. (DMA will return truck to Corporation Yard Tuesday nights after the event for storage overnight.)
- Deliver 10 refuse & 4 recycle containers to the back of Plaza Park on Mondays.
- Pick up refuse/recycle containers from back of Plaza Park along with barricades and delineators from the street corners on Wednesdays after the event.

We hope that you will be able to assist us in our effort to provide a successful Farmers' Market for the community of Lemoore. As always, we appreciate your cooperation in helping to make our community events successful. If you have any questions, please contact me at 967-1662.

Thank you again,

*Brenda Martin*

Brenda Martin  
Lemoore Downtown Coordinator

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



**Finance  
Department**

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

Item # 3D

**Staff Report**

**To:** Lemoore City Council  
**From:** Cheryl Silva, Finance Director *CS*  
**Date:** June 26, 2013  
**Subject:** Approval – Bid Award – Audit Services

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**Discussion:**

Each year the City of Lemoore has an independent Certified Public Accounting (CPA) firm perform an audit of the City and Golf Course, and prepare annual financial statements. Our current firm, Sampson, Sampson and Partners, LLP (Sampson) has provided the annual audit from fiscal year 2006-2007 through fiscal year 2011-2012. The original contract was for three years with the option to extend the contract for an additional two years. Due to changes being implemented in the Finance Department and Sampson's familiarity with the City's finances, Council agreed to extend the contract with Sampson for an additional year to perform the fiscal year 2011-2012 audit. However, it was agreed that a Request for Proposal (RFP) would be completed for fiscal year 2012-2013 audit services. Staff prepared a RFP and sent it out to 17 CPA firms with a submission deadline of May 20, 2013.

Two proposals were received for consideration. After rating the two proposals, staff recommends acceptance of the firm of Price, Paige & Company. Rating was awarded on experience, availability and cost.

**Budget Impact:**

The total cost will be \$48,810 for fiscal year 2012-2013, \$48,810 for fiscal year 2013-2014, and \$50,275 for fiscal year 2014-2015.

**Recommendation:**

That the City Council, by motion, approve the bid award for annual audit services of the City of Lemoore and the Lemoore Golf Course to Price, Paige & Company, 677 Scott Avenue, Clovis, California; and direct the Assistant City Manager to execute the necessary contract.

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



**Police  
Department**

657 Fox Street  
Lemoore, CA 93245  
Phone (559) 924-9574  
FAX (559) 924-3116

**Staff Report**

ITEM #

3E

**To:** Lemoore City Council  
**From:** Jeff Laws, Acting City Manager   
**Date:** June 28, 2013  
**Subject:** Ordinance No. 2013-02 – Amending Section 1-6A-5 of  
the Lemoore Municipal Code Relating to City Council  
and City Manager Relations – Creating a Council Liaison

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**Discussion:**

In order to ensure that City Council Members and the public are informed of important daily City business proceedings, Mayor Siegel has brought forth the idea of creating a Council Liaison position. Under this proposal, the Council Liaison could be any Council Member or a member of the public who resides within the City of Lemoore. The Council Liaison would be notified by the City Manager of all important meetings related to City business and the Council Liaison may attend and participate in the meetings with the City Manager. The Council Liaison would not speak for the City Council as a whole, bind the Council, give direction to staff or to the City Manager, or undertake to perform any duties set forth in Section 1-6A-4 of the Lemoore Municipal Code related to the powers and duties of the City Manager. It is proposed that the Council Liaison may be reimbursed for out of pocket expenses in connection with Council Liaison duties in accordance with the City's reimbursement policy.

Creating this position would require the adoption of an Ordinance to make minor changes to Lemoore Municipal Code section 1-6A-5. The proposed Ordinance is attached to this staff report. In addition, a Resolution establishing policies for a Council Liaison is also attached. The Resolution will be considered at a later date if Council adopts the Ordinance.

If Council approves the creation of this position, a primary appointment along with an alternate appointment will need to be selected.

**Budget Impact:**

Unknown but expected to be minimal for any reimbursements.

**Recommendation:**

That Council approve, by motion, the second reading of Ordinance No. 2013-02.

**ORDINANCE NO. 2013-02**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
AMENDING SECTION 5 OF ARTICLE A OF CHAPTER 6 OF TITLE 1  
OF THE LEMOORE MUNICIPAL CODE RELATING TO  
CITY COUNCIL AND CITY MANAGER RELATIONS**

The City Council of the City of Lemoore does ordain as follows:

**SECTION 1.** Article A of Chapter 6 of Title 1 of the Lemoore Municipal Code is amended to read as follows:

“1-6A-5: INTERNAL RELATIONS:

A. Council-Manager Relations: The City Council and its members shall deal with the administrative services of the City only through the City Manager or Council Liaison, except for the purpose of inquiry, and neither the City Council nor any member thereof shall give orders or instructions to any subordinates of the City Manager. The City Manager shall take his orders and instructions from the City Council only when sitting in a duly convened meeting of the City Council and no individual Councilmember shall give any orders or instructions to the City Manager. Notwithstanding the foregoing, the City Council may appoint a Council Liaison.”

**SECTION 2.** This Ordinance shall take effect 30 days after its adoption.

**SECTION 3.** The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 18<sup>th</sup> day of June, 2013, and was passed and adopted at a regular meeting of the City Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

APPROVED:

\_\_\_\_\_  
William M. Siegel, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Kristie R. Baley, City Clerk

## RESOLUTION NO. 2013-\_\_

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE ESTABLISHING POLICIES FOR A COUNCIL LIAISON

**WHEREAS**, the City Council has adopted Ordinance No. 2013-02 allowing the Council to appoint a Council Liaison; and

**WHEREAS**, the City Council desires to establish policies for the Council Liaison position to provide for greater public awareness of day to day City activities.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lemoore, as follows:

Section 1. The foregoing Findings are adopted as findings of the City Council as though set forth fully herein.

Section 2. The City Manager shall provide notice to the Council Liaison of all important meetings related to City business.

Section 3. The Council Liaison may attend and participate in meetings along with the City Manager.

Section 4. Any Council Member or member of the public who resides within the City of Lemoore may be appointed as Council Liaison.

Section 5. The Council Liaison may do all of the following: a) attend meetings with the City Manager; b) participate in discussions; c) ask questions.

Section 6. The Council Liaison may not do any of the following: a) speak for the Council as a whole; b) bind the Council; c) give direction to staff or the City Manager; d) undertake to perform any of the duties set forth in Section 1-6A-4 of the Municipal Code related to the powers and duties of the City Manager.

Section 7. The Council Liaison may be reimbursed for out of pocket expenses in connection with Council Liaison duties in accordance with the City's reimbursement policy.

Section 8. The City Manager or his designee is authorized to take all actions necessary to carry out the intent of this Resolution.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Lemoore held on the \_\_\_ day of \_\_\_\_\_, 2013, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

\_\_\_\_\_  
William M. Siegel, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Kristie R. Baley, City Clerk

**CERTIFICATE**

STATE OF CALIFORNIA )  
COUNTY OF KINGS ) ss.  
CITY OF LEMOORE )

**I, Kristie R. Baley, City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on \_\_\_\_\_, 2013.**

**DATED: \_\_\_\_\_, 2013**

\_\_\_\_\_  
**Kristie R. 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

**To:** Lemoore City Council  
**From:** Kristie R. Baley, City Clerk *KB*  
**Date:** June 27, 2013  
**Subject:** Appointment - Planning Commissioner

**Item # 4**

---

**Discussion:**

Commissioner Dave Brown resigned from the Planning Commission on May 7, 2013. His term was due to expire December 31, 2016. A vacancy notice to fulfill the remainder of his term was posted at City Hall, on the City Website, and placed in the kiosks around the City with a May 24, 2013 requested application submittal date. There were no applications received therefore the vacancy notice was updated and re-posted with a June 12, 2013 requested submittal date. An application was received late in the day June 12, 2013; however, staff had postponed the appointment until July 2, 2013.

Because the appointment to fulfill the vacancy was not presented to Council June 18, 2013, the vacancy notice was updated again and re-posted at City Hall, on the City Website, and was placed in the kiosks around the City. The City has since received two more applications; however, staff is requesting that only the application submitted June 12, 2013 be considered at this time. Should an appointment not be made during the July 2, 2013 meeting, the vacancy notice would be re-posted and the applications already received as well as those that may still be received would be presented to Council for consideration during the July 16, 2013 meeting. Attached is the Public Service Application for:

Connie Wlaschin

**Budget Impact:**

None.

**Recommendation:**

None. Council discretion. Mayor makes the appointment to fulfill the remainder of the term expiring December 31, 2016, with the concurrence of at least two Council Members.

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



Office of the  
City Manager

119 Fox Street  
Lemoore • CA 93245  
Phone • (559) 924-6700  
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## APPLICATION FOR PUBLIC SERVICE APPOINTMENT

RECEIVED  
JUN 12 2013

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE BY: \_\_\_\_\_

Name Cornie Wlaschke

Address [REDACTED] Lemoore Telephone# [REDACTED]

E-mail address [REDACTED] Cell # \_\_\_\_\_

Business Name In the Alley

Business Address 448 C St. Lemoore

Position Held owner Business Phone # 924-9487

How long have you resided in Lemoore 68 yrs Are you a registered voter yes

Would you be available for meetings in the daytime Sometimes evenings yes both \_\_\_\_\_

Please indicate the Commission or Advisory Committee for which you wish to apply:

- Planning Commission     Parks & Recreation Commission     Tree Committee  
 Downtown Merchants Advisory Committee     Downtown Architectural Design Review Committee

What are your principle areas of interest in our City government I want to learn how my city works and assist in the future growth of Lemoore

List education, training or special knowledge which might be relevant to this appointment No special ed or training, just the experience of owning and operating a business in Lemoore for 28 years.

**Public Service Appointment Application**  
**Page 2**

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

*For several years, I was part of the downtown merchants Assoc.*

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

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REMARKS: Please indicate any further information that will be of value regarding your appointment.

*I would be proud to be a part of Democrates growth*

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Name Connie WLASCHIN  
(Please print)

Date 6-12-13

Signature 

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



**Police  
Department**

657 Fox Street  
Lemoore, CA 93245  
Phone (559) 924-9574  
FAX (559) 924-3116

**Staff Report**

ITEM NO. 5

**To:** Lemoore City Council  
**From:** Jeff Laws, Chief of Police   
**Date:** June 26, 2013  
**Subject:** Resolution 2013-17 Establishing a 7(k) Pay Plan Exemption Under Federal Fair Labor Standards Act for Certain Reserve Officers in the Police Department

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**Discussion:**

The Lemoore Police Department wishes to have the opportunity for reserve officers to work 12 hour shifts and be paid for overtime pursuant to the Federal Fair Labor Standards Act (FLSA) 7(k) exemption "i.e., overtime after 160 hours in a 28 day period" for designated police personnel, as the other sworn personnel are currently paid. Absent the resolution, the reserve officer would be subject to standard overtime regulations "i.e., overtime after 40 hours in a 7 day work week."

**Budget Impact:**

This will save the general fund the cost of paying unnecessary overtime wages.

**Recommendation:**

That the Council, by motion, approve Resolution 2013-17 Establishing a 7(k) Pay Plan Exemption Under the Fair Labor Standards Act for Certain Reserve Officers in the Police Department, effective on August 1, 2013.

**RESOLUTION NO. 2013-17**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
ESTABLISHING A 7(k) PAY PLAN EXEMPTION UNDER A FAIR LABOR STANDARDS  
ACT FOR CERTAIN RESERVE OFFICERS IN THE POLICE DEPARTMENT**

**WHEREAS**, the City of Lemoore has previously approved a memorandum of understanding with the Lemoore Police Officers Association; and

**WHEREAS**, from time to time, the Police Chief uses the reserve police officers who are not covered by the Memorandum of Understanding and who work more than 40 hours in a work week; and

**WHEREAS**, the Police Chief wishes to have the opportunity to have reserve officers work 12 hour shifts and be paid for overtime pursuant to the Federal Fair Labor Standards Act (FLSA) 7(k) exemption for designated police personnel, as the other sworn personnel are currently paid; and

**WHEREAS**, adoption of this Resolution will create 28 day, 160 hour pay periods, and only hours worked in excess of 160 will be paid at the overtime rate for reserve police officers, which is the overtime policy now in effect for all other sworn officers; and

**WHEREAS**, a result of instituting the FLSA 7(k) exemption for reserve police officers not covered by an MOU will provide greater coverage and reduce overtime cost.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lemoore, as follows:

1. The City of Lemoore hereby adopts an FLSA 7(k) exemption for reserve police officers who are not members of the Lemoore POA bargaining unit and not covered by the current Memorandum of Understanding, and, effective August 1, 2013, overtime will be paid when hours worked exceed 160 hours in a 28 day pay period.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Lemoore held on the \_\_ day of \_\_\_\_\_, 2013, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

\_\_\_\_\_  
William M. Siegel Jr., Mayor

ATTEST:

\_\_\_\_\_  
Kristie R. Baley, City Clerk

CERTIFICATE

STATE OF CALIFORNIA )  
COUNTY OF KINGS ) ss.  
CITY OF LEMOORE )

I, Kristie R. Baley, City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on July 2, 2013.

DATED: \_\_\_\_\_, 2013

\_\_\_\_\_  
Kristie R. Baley  
City Clerk

PEI  
 DATE: 06/27/2013  
 TIME: 09:20:38

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='12' and transact.batch='RDA0702'  
 ACCOUNTING PERIOD: 12/13

FUND - 150 - RDA RETIREMENT OBLIG FUND  
 BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4511A		BROWNFIELD CLEAN UP						
12/13 06/27/13 21			14718	T909 ASSOCIATED SOILS		608.68	.00	BROWNFIELD CLEANUP
TOTAL		BROWNFIELD CLEAN UP			.00	608.68	.00	
TOTAL		RDA RETIREMENT OBLIG FUND			.00	608.68	.00	
TOTAL		RDA RETIREMENT OBLIG FUND			.00	608.68	.00	
TOTAL REPORT					.00	608.68	.00	

Minutes of the Regular Meeting of the  
LEMOORE HOUSING AUTHORITY  
May 1, 2012

ATTENDANCE:

Commission Chairman Rodarmel; Commissioners Plourde, Gordon, Murray; Executive Director Brittz; Commission Counsel Behrens; Parks and Recreation Director Simonson; Finance Director Silva; Police Chief Laws; Project Manager Holwell; Planning Director Smyth; Housing Specialist Austin; City Clerk Lima.

ABSENT: Commissioner Siegel

ADJOURN TO JOINT MEETING LEMOORE CITY COUNCIL/LEMOORE HOUSING AUTHORITY:

At 8:05 p.m., the Council adjourned to a joint Lemoore City Council/Lemoore Housing Authority meeting.

APPROVAL - MINUTES LEMOORE HOUSING AUTHORITY - JANUARY 31, 2012:

It was moved by Commissioner Gordon, seconded by Commissioner Plourde, and carried that the Authority approve the Lemoore Housing Authority Minutes of January 31, 2012

Ayes: Gordon, Plourde, Murray, Rodarmel

Absent: Siegel

REPORT AND RECOMMENDATION - MEMORANDUM OF UNDERSTANDING - CITY OF LEMOORE AND LEMOORE HOUSING AUTHORITY:

It was moved by Council Member Plourde, seconded by Council Member Murray, and carried that the Council adopt Resolution 2012-16 approving a Cooperation Agreement for Payment of Costs Associated with Certain Housing Programs and Projects.

Ayes: Plourde, Murray, Gordon, Rodarmel

Absent: Siegel

It was moved by Commissioner Plourde, seconded by Commissioner Murray, and carried that the Authority adopt Resolution 2012-03 approving a Cooperation Agreement for Payment of Costs Associated with Certain Housing Programs and Projects.

Ayes: Plourde, Murray, Gordon, Rodarmel

Absent: Siegel

ADJOURNMENT:

At 8:12 p.m. the meeting adjourned.

Full digital audio recording is available.

Approved the 2<sup>nd</sup> day of July, 2013.

---

William M. Siegel, Jr., Chairman

Attest:

---

Jeff Laws, Secretary

**Chairman**  
William Siegel  
**Commissioners**  
Lois Wynne  
John Gordon  
Eddie Neal  
Willard Rodarmel



119 Fox Street  
Lemoore • CA 93245  
Phone (559) 924-6701  
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## Staff Report

ITEM 11

**To:** Lemoore Housing Authority Commission  
**From:** Brooke Austin, Housing Specialist *BA*  
**Date:** June 26, 2013  
**Subject:** Funds Available

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### Discussion

On February 15, 2011, the Lemoore City Council approved Resolution No. 2011-06 activating the Lemoore Housing Authority (Authority). Then on January 30, 2012 pursuant to Assembly Bill No. 26, the Lemoore Redevelopment Agency (Agency) transferred all housing assets and functions of the Agency to the Authority and the Authority accepted and assumed all rights, powers, assets, including bond proceeds and obligations to properly expend them, liabilities, duties, and obligations associated with the housing activities previously performed by the Agency.

In addition, in order to carry out the intent of the transfer, the City and the Authority entered into a Cooperation Agreement on May 1, 2012, in which the City agreed to supply staff services for the Authority. The Agreement identified certain housing programs and projects to be completed with the funding available. The Agreement is attached for your reference.

At the time of the Agreement, it was anticipated that the Authority would be able to utilize the 2011 Bond proceeds allocated to Low-Mod Housing. Since that time, it has been determined that the 2011 Bond funds cannot be used. However, the Authority was allowed to retain the remaining 2003 Bond funds. The balance of these funds is \$1,250,000.

The 2003 Bond listed the following Low/Moderate Income Housing Projects as proposed projects and estimated use of bond proceeds:

- |    |                                    |           |
|----|------------------------------------|-----------|
| 1. | Neighborhood Improvements          | \$250,000 |
| 2. | Infrastructure Replacement/Repairs | \$500,000 |
| 3. | Paint/Fix-up Program               | \$750,000 |
| 4. | Assistance in New Projects         | \$500,000 |

The document also states that other projects may be substituted for the listed projects, as long as they are consistent with Redevelopment Law. The only funds used were \$750,000 for the Exterior Home Improvement (Paint-Up/Fix-Up) Program. Since the

issuance of the bonds, it was also determined that housing funds could not be used for neighborhood improvements or infrastructure replacement/repairs unless the improvements or repairs would benefit only low-moderate income households. Therefore, these are not desired uses for the bond funds available, unless infrastructure improvements are needed in connection with a specific low-mod housing project.

Appropriate uses for the funds would be for the Exterior Home Improvement (Paint-Up/Fix-Up) Program or assistance with new projects. The Exterior Home Improvement Program was the only housing program available at that time. Since that time several new housing programs were implemented including the First-Time Homebuyer, Emergency Home Repair, Do-It-Yourself House Painting, Senior House Painting, Residential Solar Grant, and Multi-Family Rehabilitation Programs. In addition, construction assistance loans have been made for the creation of affordable multi-family housing projects. All of these could be considered "assistance with new projects". The Cooperation Agreement also includes these as potential programs and projects (as funding becomes available and is allocated by the Commission).

The Agreement also includes the payment of administrative and overhead costs to carry out the programs and projects. The administrative and overhead costs were based on the amount previously allocated to RDA – Low/Moderate Income Housing in the City's Cost Allocation Plan. This amount is based on the costs associated with the City Council, City Manager's Department, Finance Department and Planning Department that were used in the performance of housing functions of the former Agency. It was anticipated that the current staff would continue to perform similar housing activities; therefore, these costs were considered appropriate.

In addition to the remaining Bond funds, the Authority has received approximately \$53,000 in payments from housing loans and rent. So, a total of \$1,303,000 is available for housing programs and/or projects. Staff would like the Commission to identify programs and/or projects that they would like to pursue over the next fiscal year so that a Budget for 2013-2014 can be prepared and brought back for approval.

### **Budget Impact**

The Authority has approximately \$1,303,000 available for programs and projects. The Cooperation Agreement allows \$175,352 of this amount to be used for the administrative and overhead costs and expenses incurred by the City in providing resources to the Authority.

### **Recommendation**

That the Lemoore Housing Authority Commission provide staff direction on which programs and projects to allocate funds to in the 2013-2014 Fiscal Year.

COOPERATION AGREEMENT FOR PAYMENT OF COSTS ASSOCIATED WITH  
CERTAIN HOUSING PROGRAMS AND PROJECTS

This COOPERATION AGREEMENT FOR PAYMENT OF COSTS ASSOCIATED WITH CERTAIN HOUSING PROGRAMS AND PROJECTS (the "Agreement") is entered into as of this 1<sup>st</sup> day of May, 2012, by and between, the City of Lemoore, a municipal corporation (the "City") and the City of Lemoore Housing Authority, a public body, corporate and politic (the "Authority") (collectively, the "Parties").

RECITALS:

A. City of Lemoore Resolution 2011-06 activated the Lemoore Housing Authority as a public body corporate and politic, effective February 15, 2011.

B. Pursuant to Assembly Bill (AB) No. X1 26, the City, through its City Council, determined that the Authority would be the housing successor to the Lemoore Redevelopment Agency (the "Agency"). Therefore, on January 30, 2012, the Agency transferred and the Authority accepted and assumed all rights, powers, assets, including bond proceeds and obligations to properly expend them, liabilities, duties, and obligations associated with the housing activities previously performed by the Agency.

C. The Authority is tasked with carrying out affordable housing activities in the City of Lemoore, and, in that connection, is utilizing the staff and other resources of the City. The City Manager of the City serves as Executive Director of the Authority and the staff of the City Manager, planning department, public works department, finance department, and other departments will devote the necessary time in gathering information, conferring with developers and potential developers of land, conferring with public officials representing governmental agencies, and undertaking related activities. The Authority, not the City, proposes to pay for the cost of the projects and programs associated with certain improvements described in Exhibit A hereto (collectively, the "Improvements"); and, with regard to the performance of the Improvements, the Authority proposes to pay for the cost of administration and overhead necessary to carry out the work associated with the Improvements as described in Exhibit B hereto (collectively, the "Administrative Budget").

D. The City intends to carry out the Improvements for the benefit of the Authority. No monies of the City are, or are reasonably expected to be, available on a long-term basis under the budget of the City to pay for the Improvements without the financial contribution from the Authority as specified in Exhibit A and the payment of City staff as specified in Exhibit B.

E. The City shall provide and make available to the Authority the staff and other resources of the City, and by providing and making available to the Authority office space, equipment, supplies, insurance, and other City services and facilities, the Authority shall advance, and will continue to advance annually, the cost of the foregoing to the City.

F. The City and the Authority desire to enter into this Agreement to incorporate the foregoing recitals and to provide for an appropriate method of payment of administrative and overhead expenses for such Improvements by the Authority to the City.

NOW, THEREFORE, THE PARTIES DO HEREBY AGREE AS FOLLOWS:

Section 1. The City and the Authority hereby enter into the Agreement, incorporate by reference the above recitals, and the Authority agrees to pay the City for providing administrative and overhead costs in support of the Improvements as set forth below.

Section 2. Staff and other necessary City resources (resources), including all employee salary, retirement and other benefits, use of office space, equipment, supplies, insurance and other services and facilities (collectively, administrative and overhead costs), as determined by the City's Finance Director, shall be provided to the Authority annually in exchange for the payment of administrative and overhead costs incurred by the City (the Administrative Budget) until such time that all Improvements identified in any outstanding instrument of indebtedness, or in Exhibit A or as amended, are completed. In addition, the Authority shall have resource access to the services and facilities of the planning commission, the city engineer, the city attorney, and the departments, divisions, and offices of the City to the extent included in the Administrative Budget.

Section 3. The Administrative Budget identified in Exhibit B, or as amended by the City is based upon reasonable allocations, generally accepted cost accounting principles, and documents and accounts for administrative and overhead costs and expenses incurred by the City in providing resources to the Authority.

Section 4. City staff shall perform or cause to be performed all required preparatory work for the Improvements. City staff shall cause to be undertaken the design of the Improvements and the preparation of plans and specifications therefor. City staff shall, in accordance with all applicable federal, state and local laws, rules and regulations, cause to be installed and constructed, the Improvements in accordance with such plans and specifications. The acquisition of land and the planning, specification and the timing with respect to the installation and construction of the Improvements shall be subject to the City's sole and absolute discretion.

Section 5. The Authority and the City hereby agree that the administrative and overhead costs incurred for the resources necessary to perform the Improvements provided by the City shall be paid by the Authority pursuant to Section 6 below. Subject to the provisions of this Agreement, the Authority hereby agrees to pay the City for the administrative and overhead costs of performing the Improvements, including but not limited to the costs for planning, permitting, design, site testing, bidding, and construction management, for the Improvements as set forth in Exhibit A.

Section 6. The City's Finance Director shall, from time to time, invoice the Authority for the amounts owed under the Administrative Budget. The Authority may make such payments from (i) grants received for housing programs and projects; (ii) tax allocation bond proceeds; (iii) loan proceeds, rents or any other revenue of the Authority; or (iv) any other available funds of the Authority. Amounts not paid by the Authority to the City within 30 days of demand therefor shall bear interest at the rate then paid to the City on its funds invested in the Local Authority Investment Fund ("LAIF"), plus one and one-half percent per annum from the date of such demand to the date of repayment.

The Authority's obligation to pay to or for the benefit of the City all amounts due hereunder, shall, with the concurrence or consent by the Authority and the City, be junior and subordinate to other obligations or indebtedness heretofore or hereafter voluntarily incurred by the Authority, including bonds or loans secured by a pledge of tax increment revenues derived from the Redevelopment Project Area.

Section 7. No Authority member, Councilmember, official, agent, or employee of the Authority or the City shall be personally liable to the other parties, or any successor in interest, in the event of any default or breach by the Authority or the City, or for any amount which may become due to the City or Authority, or successor thereto, or on any obligations under the terms of this Agreement.

Section 8. The City and the Authority covenant and agree that there shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the California Government Code, as defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the California Government Code, or other applicable or subsequently enacted law, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Improvements, nor shall the City, or any person claiming under or through the City, establish or permit any practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees of the Improvements.

Notwithstanding the immediately preceding paragraph, with respect to familial status, said paragraph shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the California Government Code. With respect to familial status, nothing in said paragraph shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5 of the California Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the California Civil Code and subdivisions (n), (o) and (p) of Section 12955 of the California Government Code shall apply to said paragraph.

Section 9. In contemplation of the provisions of California Government Code Section 895.2 imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement as defined by Government Code Section 895, the Parties hereto, as between themselves, pursuant to the authorization contained in Government Code Sections 895.4 and 895.6, shall each assume the full liability imposed upon it, or any of its officers, agents or employees, by law for injury caused by negligent or wrongful acts or omissions occurring in the performance of this Agreement to the same extent that such liability would be imposed in the absence of Government Code Section 895.2. To achieve the above-stated purpose, each party indemnifies, defends and holds harmless the other party for any liability, losses, cost or expenses that may be incurred by such other party solely by reason of Government Code Section 895.2.

Section 10. If either party fails to perform or adequately perform an obligation required by this Agreement within thirty (30) calendar days of receiving written notice from the non-defaulting party, the party failing to perform shall be in default hereunder. In the event of default, the non-defaulting party will have all the rights and remedies available to it at law or in equity to enforce the provisions of this contract, including without limitation the right

to sue for damages for breach of contract. The rights and remedies of the non-defaulting party enumerated in this paragraph are cumulative and shall not limit the non-defaulting party's rights under any other provision of this Agreement, or otherwise waive or deny any right or remedy, at law or in equity, existing as of the date of this Agreement or hereinafter enacted or established, that may be available to the non-defaulting party against the defaulting party. All notices of default shall clearly indicate a notice of default under this Agreement. Notwithstanding the foregoing, this Agreement may be terminated at any time by mutual consent of the Parties.

Section 11. The Parties hereto agree to take all appropriate steps and execute any documents which may reasonably be necessary or convenient to implement the intent of this Agreement.

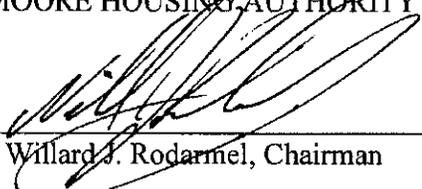
Section 12. The covenants established in this Agreement shall, without regard to technical classification and designation, be binding on the Parties hereto and their successors in interest.

Section 13. This Agreement is made in the State of California under the Constitution and laws of the State of California, and is to be so construed.

Section 14. This Agreement may be amended at any time, and from time to time, by an agreement executed by the Parties to this Agreement.

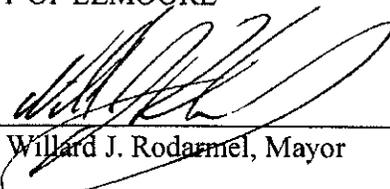
LEMOORE HOUSING AUTHORITY

By

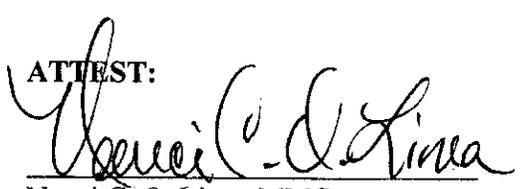
  
Willard J. Rodarmel, Chairman

CITY OF LEMOORE

By

  
Willard J. Rodarmel, Mayor

ATTEST:

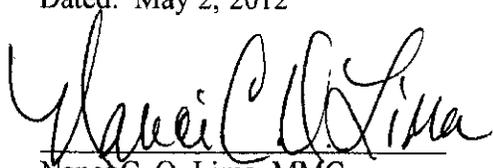
  
Nanci C. O. Lima, MMC  
City Clerk

**CERTIFICATE**

**STATE OF CALIFORNIA )  
COUNTY OF KINGS ) SS  
CITY OF LEMOORE**

I, Nanci C.O. LIMA, City Clerk of the City of Lemoore, do hereby certify the foregoing Agreement between the City of Lemoore and the Lemoore Housing Authority was duly passed and adopted at a Regular Meeting of the City Council and the Housing Authority Commission held on May 1, 2012.

Dated: May 2, 2012



Nanci C. O. Lima, MMC  
City Clerk

**EXHIBIT A**

**PROJECTED REVENUE:**

SOURCE	DESCRIPTION	ESTIMATED BUDGET
Fund Balance (At Risk)	RDA Low and Moderate Income Housing Fund	6,115,215
Assets	RDA Property transferred to Housing Authority	1,500,000
Bond Proceeds	RDA Tax Allocation Bonds attributed to Housing	3,323,813
HOME Grant	Grant received for First-Time Homebuyer and Housing Rehabilitation Programs	800,000
CDBG Grant	Grant received for Infrastructure Improvements in support of Cinnamon Villas	800,000
Loan Repayment	Repayment of loan to Pacific Associates for Montgomery Crossing per year	35,000
Net Rental Income	Rental income from Stinson and Meyer Ranch houses per year	5,000
	Total	<u>\$12,579,028</u>

**AFFORDABLE HOUSING:**

PROGRAM/PROJECT	DESCRIPTION	ESTIMATED BUDGET
Infill Housing	New or rehabilitated homes in City's central core – Loan to KCMD for relocation of house(s)	250,000
First-Time Homebuyers Program	Funding to purchase affordable first home – HOME Grant	450,000
Housing Rehabilitation Program	Rehabilitation of existing multi-family homes – Bond Proceeds and HOME Grant	1,500,000
Multi-Family Rehabilitation Program	Rehabilitation of existing multi-family units – Bond Proceeds	1,900,000
Multi-Family Construction Assistance Loan	Affordable multi-family housing projects – Loan to ROEM and CDBG Loan to Pacific West	3,150,000
	Subtotal	<u>\$7,250,000</u>

**POTENTIAL PROGRAMS AND PROJECTS:**  
**(AS FUNDING BECOMES AVAILABLE AND IS ALLOCATED BY COMMISSION)**

Property Acquisition	Affordable housing infill, rehabilitation & projects	
Transitional Housing Program	Lemoore Meyer Ranch Home	
Emergency Home Repair Program	Funding for emergency repairs of homes	
Employee Home Buyers Program	Funding for employees to purchase an home	
Exterior Home Improvement Program	Funding for exterior improvements to single-family dwelling units	
Do-It-Yourself House Painting Program	Funding for paint & sprayer rental	
Residential Solar Grant Program	Funding for solar on affordable housing units	
Senior House Painting Program	WHC program - students learn painting skills and paint the exterior of senior citizen occupied homes	
	Subtotal	\$ _____
	Total	<u>\$7,250,000</u>

## EXHIBIT B

### ADMINISTRATIVE BUDGET: (February 1, 2012 – June 30, 2012)

ITEM	DESCRIPTION	ESTIMATED BUDGET
Operations and Overhead	Salaries and Benefits – Housing Authority Commission, Executive Director and Support Staff, Finance Director and Support Staff, Planning Department and Support Staff; Supplies; Printing and Publications; Internet Service; IT Support; Travel Expense; Building Maintenance; Risk Management.	
Ongoing Administrative Activities	Preparation of Administrative Budget; Housing Authority Commission Staff Support – Research, Preparation of Agendas, Preparation of Reports, Attendance at Meetings, Brown Act Requirements/Postings; Management of Housing Activities – Administration of Grants and Bond Proceeds, Grant Application Preparation, Participant Applicant Processing, Preparation of Loan Documents, Project Reports/Draw Requests, Site Inspections, Requests for Proposals, Construction Management, Prevailing Wage Monitoring, Quarterly/Semi-Annual/Annual Reporting, Grant Close-Out; Grant/Loan Portfolio Management; Annual Reporting/Auditing; Legal Services; Bill Payment; Debt Management; Investment Activities.	
	Total	<u>\$73,065</u>

### ADMINISTRATIVE BUDGET: (July 1, 2012 – June 30, 2013)

ITEM	DESCRIPTION	ESTIMATED BUDGET
Operations and Overhead	Salaries and Benefits – Housing Authority Commission, Executive Director and Support Staff, Finance Director and Support Staff, Planning Department and Support Staff; Supplies; Printing and Publications; Internet Service; IT Support; Travel Expense; Building Maintenance; Risk Management.	
Ongoing Administrative Activities	Preparation of Administrative Budget; Housing Authority Commission Staff Support – Research, Preparation of Agendas, Preparation of Reports, Attendance at Meetings, Brown Act Requirements/Postings; Management of Housing Activities – Administration of Grants and Bond Proceeds, Grant Application Preparation, Participant Applicant Processing, Preparation of Loan Documents, Project Reports/Draw Requests, Site Inspections, Requests for Proposals, Construction Management, Prevailing Wage Monitoring, Quarterly/Semi-Annual/Annual Reporting, Grant Close-Out; Grant/Loan Portfolio Management; Annual Reporting/Auditing; Legal Services; Bill Payment; Debt Management; Investment Activities.	
	Total	<u>\$175,352</u>

**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: June 27, 2013**  
**Subject: Activity Update**

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Reports

- ♦ Building Inspections

May 2013

Letters

- ♦ Lemoore Youth Softball – Request for Donation

June 25, 2013

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	0	84	\$ -	\$ -
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	40	266	\$ 366,463.00	\$ 2,436,413.51
Alterations - Commercial / Industrial	7	38	\$ 14,000.00	\$ 378,500.57
Swimming Pool	2	18	\$ 57,165.00	\$ 539,924.00
Bldg. Moved or Demolished	0	2	\$ -	\$ -
<b>TOTALS</b>	49	408	\$ 437,628.00	\$ 17,280,006.84

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	0	84		63
Condo/PUD	0	0		0
Multi-Family	0	0		80
Apartments	0	0		0
<b>TOTALS</b>	0	84		143

335 W CINNAMON

CITY OF LEMOORE  
NEW PERMIT ISSUED REPORT  
MAY 2013

Permit #	A.P.N.	Site Address	Description	Valuation	Bldg	Plumb.	Elect.	Mech.	Seismic
1209-053	021-380-008	1029 LEMOORE AVE	GILES VENTLESS HOOD FIRE SUPPRESSION SYSTEM FOR PIZZA HUT	1,500.00	49.50	0.00	0.00	31.50	0.50
1304-006	023-140-081	565 ASH ST	SOLAR, COMP ROOF MOUNT SYSTEM	33,442.00	125.00	0.00	33.50	0.00	3.34
1304-029	021-480-027	404 CANTEBURY DR	SWIMMING POOL, 398 SQ FT,	27,500.00	235.00	0.00	0.00	0.00	2.75
1304-033	021-730-013	1150 EVERGREEN AVE	SOLAR, ROOF MOUNT SYSTEM, 33 PANELS	52,552.00	125.00	0.00	33.50	0.00	5.26
1304-035	021-580-022	655 BRENTWOOD DR	SOLAR, ROOF MOUNT SYSTEM, 21 PANELS	33,442.00	125.00	0.00	33.50	0.00	3.34
1304-036	024-380-007	1174 PARADISE LOOP	SOLAR, ROOF MOUNT SYSTEM, 26 PANELS	41,405.00	125.00	0.00	33.50	0.00	4.14
1304-037	023-140-016	328 ALDER CT	SOLAR, ROOF MOUNT SYSTEM, 17 PANELS, SERVICE PANEL UPGRADE	27,072.00	125.00	0.00	33.50	0.00	2.71
1304-038	021-110-019	900 CINNAMON DR	SOLAR, ROOF MOUNT SYSTEM, 23 PANELS, SERVICE PANEL UPGRADE	32,000.00	125.00	0.00	33.50	0.00	3.20
1304-039	021-380-009	1059 N LEMOORE AVE	TACO BELL FIRE SUPPRESSION SYSTEM FOR KITCHEN	2,500.00	75.50	0.00	0.00	31.50	0.53
1305-001	024-052-030	581 IONA AVE	UPGRADE SERVICE PANEL TO 400 AMP	0.00	0.00	0.00	52.50	0.00	0.00
1305-002	020-133-030	101 LOCUST ST	SERVICE PANEL UPGRAD 100 AMP TO 200 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1305-003	021-490-052	794 WILDWOOD DR	A/C CHANGEOUT TO 2.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-004	021-200-011	1438 ASHLAND DR	SOLAR, ROOF MOUNT SYSTEM	20,000.00	125.00	0.00	33.50	0.00	2.00

CITY OF LEMOORE  
NEW PERMIT ISSUED REPORT  
MAY 2013

Permit #	A.P.N.	Site Address	Description	Valuation	Bldg	Plumb.	Elect.	Mech.	Seismic
1305-005	021-090-031	958 ROSEWOOD LN	MECHANICAL, A/C CHANGEOUT 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-006	023-140-005	535 ASH ST	MECHANICAL HVAC CHANGEOUT, 3 TON, 15 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-007	021-190-001	1572 MARY ST	ELECTRICAL SERVICE PANEL CHANGEOUT 200 AMP	0.00	0.00	0.00	33.50	0.00	0.00
1305-009	021-090-004	984 ELDERWOOD LN	TEAR OFF, RESHEET, 30 YR COMP, 4/12 PITCH	7,500.00	105.00	0.00	0.00	0.00	0.75
1305-011	020-212-031	1245 CYPRESS LN	SOLAR, ROOF MOUNT SYSTEM, 17 MODULES	17,000.00	125.00	0.00	33.50	0.00	1.70
1305-012	023-280-035	950 CHERRY LN	REPLACEMENT OF 12 WINDOWS	15,200.00	238.00	0.00	0.00	0.00	1.52
1305-013	020-042-017	110 W D ST	INSTALL (2) ILLUMINATED LOGO SIGNS ON CANOPY (2) ILLUMINATED VALERO GESTURE SIGNS AND (1) REFACE POLE SIGN	10,000.00	163.00	0.00	27.00	0.00	2.10
1305-014	023-150-007	715 S CHAMPION ST	INSTALL NEW SEPTIC SYSTEM	0.00	0.00	60.00	0.00	0.00	0.00
1305-018	020-241-004	375 BYRON CT	PATIO, 20X12	8,000.00	170.00	0.00	0.00	0.00	0.80
1305-020	021-680-021	1109 COUSINS CT	SOLAR, ROOF MOUNT SYSTEM, TILE ROOF, 24 PANELS	30,000.00	125.00	0.00	33.50	0.00	3.00
1305-021	023-390-034	594 MALLARD AVE	SWIMMING POOL	29,665.00	235.00	0.00	0.00	0.00	2.97
1305-022	020-172-016	549 LOMBARDY LN	REWIRING OF ENTIRE HOUSE, RECEPTACLES AND SWITCHES AND LIGHTS	1,000.00	0.00	0.00	41.40	0.00	0.00

CITY OF LEMOORE  
NEW PERMIT ISSUED REPORT  
MAY 2013

Permit #	A.P.N.	Site Address	Description	Valuation	Bldg	Plumb.	Elect.	Mech.	Seismic
1305-024	020-062-009	400 W D ST	REPLACE 45 FEET OF SEWER LINE	0.00	0.00	35.00	0.00	0.00	0.00
1305-025	023-230-010	1135 W BUSH ST	REPLACE 10 FEET OF SEWER LINE	0.00	0.00	35.00	0.00	0.00	0.00
1305-027	023-410-050	375 BEECH PL	A/C CHANGEOUT, 5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-028	020-113-001	286 N LEMOORE AVE	REMOVAL OF REMEDIATION EQUIPMENT, PAD, ELECTRICAL SERVICE AND CLARIFICATION EQUIPMENT AND RESTORE ORIGINAL EQUIPMENT	0.00	0.00	25.00	29.00	0.00	0.00
1305-029	023-360-024	1536 MORRO LN	ALUMINUM PATIO COVER, 12X30, WITH ELECTRICITY	3,600.00	170.00	0.00	19.50	0.00	0.50
1305-032	021-210-005	435 DAVIS PL	TEAR OFF, RESHEET, 30 YR COMP, ROOF PITCH 5/12	8,600.00	105.00	0.00	0.00	0.00	0.86
1305-033	023-250-046	1025 ASPEN LN	HVAC CHANGEOUT, 3.0 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-034	020-212-007	86 ACACIA DR	HVAC CHANGEOUT, 13 SEER, 3.5 TON	0.00	0.00	0.00	0.00	64.00	0.00
1305-035	020-082-002	449 W D ST	(2) HVAC CHANGEOUT, 2 TON & 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	128.00	0.00
1305-036	021-680-026	925 SHADY ST	HVAC CHANGEOUT, 3 TON, 15 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-037	021-530-002	578 AVALON DR	HVAC CHANGEOUT, 3 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-038	021-460-029	332 W SPRING LN	HVAC CHANGEOUT, 2.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00

CITY OF LEMOORE  
NEW PERMIT ISSUED REPORT  
MAY 2013

Permit #	A.P.N.	Site Address	Description	Valuation	Bldg	Plumb.	Elect.	Mech.	Seismic
1305-039	023-090-005	604 PHILAN CIR	SOLAR, 18 PANELS, ROOF MOUNT SYSTEM, COMPOSITION ROOF	10,000.00	125.00	0.00	33.50	0.00	1.00
1305-040	020-093-014	260 B ST	HVAC CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-041	021-180-058	1283 BELINDA DR	A/C CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-043	021-400-020	96 W BURLWOOD LN	TEAR OFF, RESHEET, 30 YR COMP, 4/12 PITCH	8,750.00	105.00	0.00	0.00	0.00	0.88
1305-044	021-210-031	696 E BURLWOOD LN	A/C CHANGEOUT, 3 TON, 14 SEER, MODEL#-RRNL-	0.00	0.00	0.00	0.00	64.00	0.00
1305-045	020-203-027	35 ACACIA DR	TEAR OFF, RESHEET, 30 YR COMP, PITCH 4/12	6,900.00	105.00	0.00	0.00	0.00	0.69
1305-046	021-250-031	605 KEITH AVE	REPLACING A COIL ON THE A/C UNIT	0.00	0.00	0.00	0.00	22.00	0.00
1305-047	021-490-041	805 ETON AVE	A/C CHANGEOUT, 3 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-048	021-820-003	897 HIMALAYA DR	TEMPORARY POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1305-050	023-090-003	265 HELENE ST	SOLAR, ROOF MOUNT SYSTEM, 43 PANEL, UPGRADE TO 225 AMP	10,000.00	125.00	0.00	52.50	0.00	1.00
1305-051	021-530-035	427 AVALON DR	HVAC CHANGE OUT, 5 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1305-053	021-200-026	639 WOOD LN	Elect Service panel changeout	0.00	0.00	0.00	33.50	0.00	0.50
				<b>437,628.00</b>	<b>3,131.00</b>	<b>155.00</b>	<b>687.40</b>	<b>1,109.00</b>	<b>46.04</b>



June 25, 2013

To Whom It May Concern:

We consider the programs such as our Lemoore Youth Softball Association to be very important. Our young people today were faced with many serious problems. It is our goal to provide good, clean, supervised activities to help keep their energies focused in the right direction.

During the season, certain players excel in their efforts at the game of softball. These players are picked by a joint effort of all of the coaches in each age group to become our park's representatives to All Star competition. These players not only represent our park, but the City of Lemoore when they go to these tournaments. Our team has recently qualified for Nationals in San Diego on July 12, 2013. They are required to practice every day for 3 hours a day 2 – 3 weeks in preparation for Nationals.

This is a great commitment on the part of the players and parents. It is also a financial strain. There are expenses for equipment, travel, lodging, food, and other incidentals that can add up to hundreds of dollars during the course of their bid for Nationals.

We would like to take this time to ask you for a donation for our 14 and under All Star Team. Your donation regardless of size can make a difference to the parents and the players of this team.

We thank you in advance for any and all help that you can give to our Lemoore Tiger 14 and under All Star Team!

Please make checks payable to LYSA All Star Team and include 14 and under team.

Sincerely,

Adrianna Carrillo (559) 904-3407

Name of Contributor: \_\_\_\_\_

Type of donation (Cash/Check): \_\_\_\_\_

Description/Amount: \_\_\_\_\_

Phone Number and/or Email: \_\_\_\_\_

LYSA  
P O Box 43  
Lemoore, Ca 93245  
State Tax ID#39-2070360  
[www.eteamz.com/lemooresoftball](http://www.eteamz.com/lemooresoftball)