

LEMOORE  
CALIFORNIA

LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 "C" STREET  
September 3, 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 – Lemoore Police and Fire Dispatch Project

3. Discussion – Telecasting/Webcasting Council Meetings

4. Discussion – Impact Fees and Master User Fees – Fee History and Philosophy

5. 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.*

6. Adjourn to City Council Closed Session

- ◆ Conference with Legal Counsel, Potential Litigation, Significant Exposure to Litigation  
Pursuant to Government Code Section 54956.9 (d)(1)  
Cases: Two
- ◆ Public Employee Appointment  
Pursuant to Government Code Section 54957  
Title: City Manager
- ◆ Public Employee Appointment  
Pursuant to Government Code Section 54957  
Title: City Clerk

7. Adjourn to Regular Meeting of the City Council

REGULAR CITY COUNCIL – 7:30 p.m.

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

1. Call to Order: A. Pledge of Allegiance B. Invocation

2. 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.*

## 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 – August 20, 2013
  - B. Approval – Warrant Register 12-13 – August 29, 2013
  - C. Approval – Warrant Register 13-14 – August 29, 2013
  - D. Approval – Purchase of Replacement Police Vehicle
  - E. Approval – Purchase of Air Rifle Range Lighting
  - F. Approval – Purchase and Installation of Big Fan at CMC Recreation Center
4. Public Hearing – Community Development Block Grant Number 10-STBG-6722 Close-Out
  5. Report and Recommendation – ADA Transition Plan – Adoption
  6. Report and Recommendation – Contract with Kings Community Development Corporation for Community Development Block Grant Application Preparation
  7. Approval – Warrant Register – Successor Agency Pursuant to Enforceable Obligation Payment Schedule
  8. Department/City Manager Reports
  9. Council Reports and Requests for Information
  10. 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.*

### 11. Adjourn to City Council Closed Session

- ◆ Conference with Legal Counsel, Potential Litigation, Significant Exposure to Litigation Pursuant to Government Code Section 54956.9 (d) (1)  
Cases: Two
- ◆ Public Employee Appointment  
Pursuant to Government Code Section 54957  
Title: City Manager
- ◆ Public Employee Appointment  
Pursuant to Government Code Section 54957  
Title: City Clerk

### 12. Adjournment

## **TENTATIVE FUTURE AGENDA ITEMS**

Special Meeting – September 13<sup>th</sup>  
City Manager Interview

Regular Meeting – September 17<sup>th</sup>  
SS – Discussion – Cedar Lane Extension  
SS – Discussion – Climate Action Plan  
Report and Recommendation – Gary V. Burrows, Inc. – Amendment to Loan Agreement – Joint City Council and Successor Agency Item

Regular Meeting – October 1<sup>st</sup>  
Report and Recommendation – Abandonment of West Bush

Special Joint Meeting – October 8<sup>th</sup>  
City Council and Planning Commission – Zoning Code Update



## **WELCOME TO YOUR LEMOORE CITY COUNCIL MEETING**

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

### **CITY COUNCIL**

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

### **CITY MANAGER**

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

### **PLANNING COMMISSION**

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

### **REGULAR COUNCIL MEETINGS**

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

### **CONDUCT AT PUBLIC MEETINGS**

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

### **PUBLIC COMMENTS**

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

### **COUNCIL ACTION**

#### **Ordinance**

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

#### **Resolution**

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

#### **Minute Order**

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

### **SUGGESTIONS, INQUIRIES OR COMPLAINTS**

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

**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

SS ITEM 2

**To: Lemoore City Council**  
**From: Steve Rossi, Commander**  
**Date: August 26, 2013**  
**Subject: Lemoore Police and Fire Dispatch Project**

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### Discussion:

In October 2008, the Lemoore Police Department (LPD) entered into an agreement with the Hanford Police Department for dispatching services for the police department and the Lemoore Volunteer Fire Department (LVFD). Previously, the Kings County Sheriff's Office (KCSO) provided dispatch services to the LPD and the LVFD. The change in dispatch service providers was necessitated by a change in records management systems. The LPD, Hanford Police Department, and Corcoran Police Department decided to purchase the same records management system but the KCSO had not yet decided which records management system it was going to purchase. The KCSO has since decided to purchase a different records management system. The Hanford Police originally agreed to dispatch for the LPD and LVFD for two years while we expanded our current building in order to build our own dispatch center. Due to the downturn in the economy at the time, the LPD/LVFD dispatch center project was never started.

Also in 2008, the City Council authorized the City to contract with N.T.D. Architecture for conceptual floor plans. Glenn Shockency with N.T.D. Architecture provided the conceptual floor plans. The floor plan that was decided on would move the front entrance of the police department and the Records division to the west end of the building, next to the public parking lot. That room is currently the briefing/training room, which would be moved to the current lobby and Records division. The current carport at the southwest corner of the police department would be converted to the dispatch center.

Based on conversations with Joe Simonson, it will cost approximately \$120,000 to have an architect prepare blueprints for this project and the cost of construction is projected to be approximately \$810,000.

**Building Cost:** **\$810,000**

**Projected Startup Costs**

MIP5000 equipment/installation (keyboards, monitors, headsets, etc.)	\$135,000
9-1-1 equipment	\$225,000
Furniture and equipment (four stations + two supervisor's offices)	\$ 80,000
Training (cost – reimbursement = one time unreimbursed cost)	<u>\$ 9,000</u>
	<b>\$449,000</b>

**Total Cost (approximate):** (building cost + startup costs) **\$1,259,000**

**Funding Sources**

Traffic Safety	\$403,985
SLESF Grant	\$435,188
Law Enforcement Capital	\$396,238
Fire Facilities Capital (East)	<u>\$185,283</u>
	<b>\$1,420,694</b>

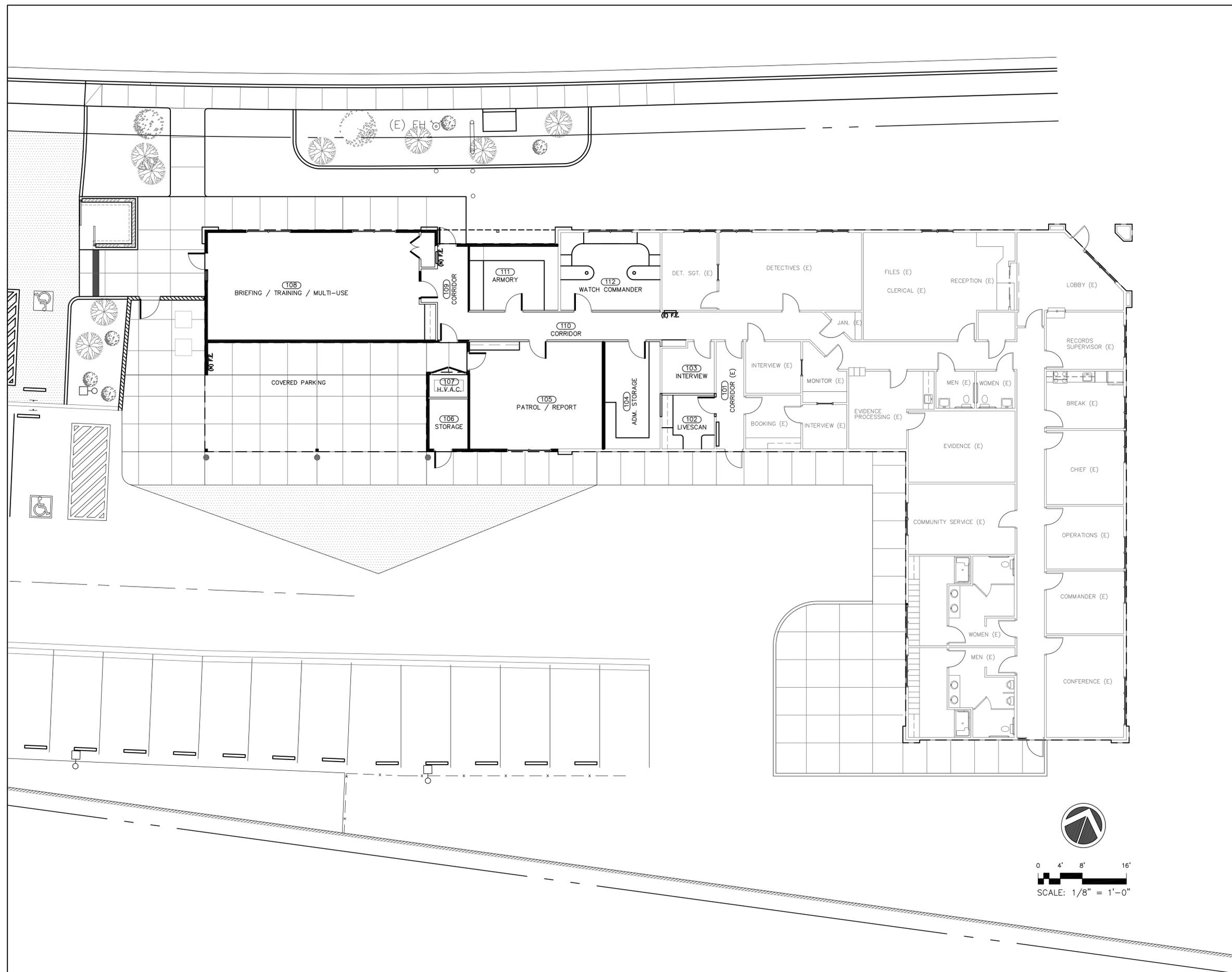
Staff contacted Gary Rogers at California Consulting, LLC and he is currently researching whether there are any grants available for this project.

**Budget Impact:**

None at this time.

**Recommendation:**

That Council discuss the construction of a dispatch center for the Lemoore Police Department and Lemoore Volunteer Fire Department.



SEAL \_\_\_\_\_ AGENCY REVIEW \_\_\_\_\_

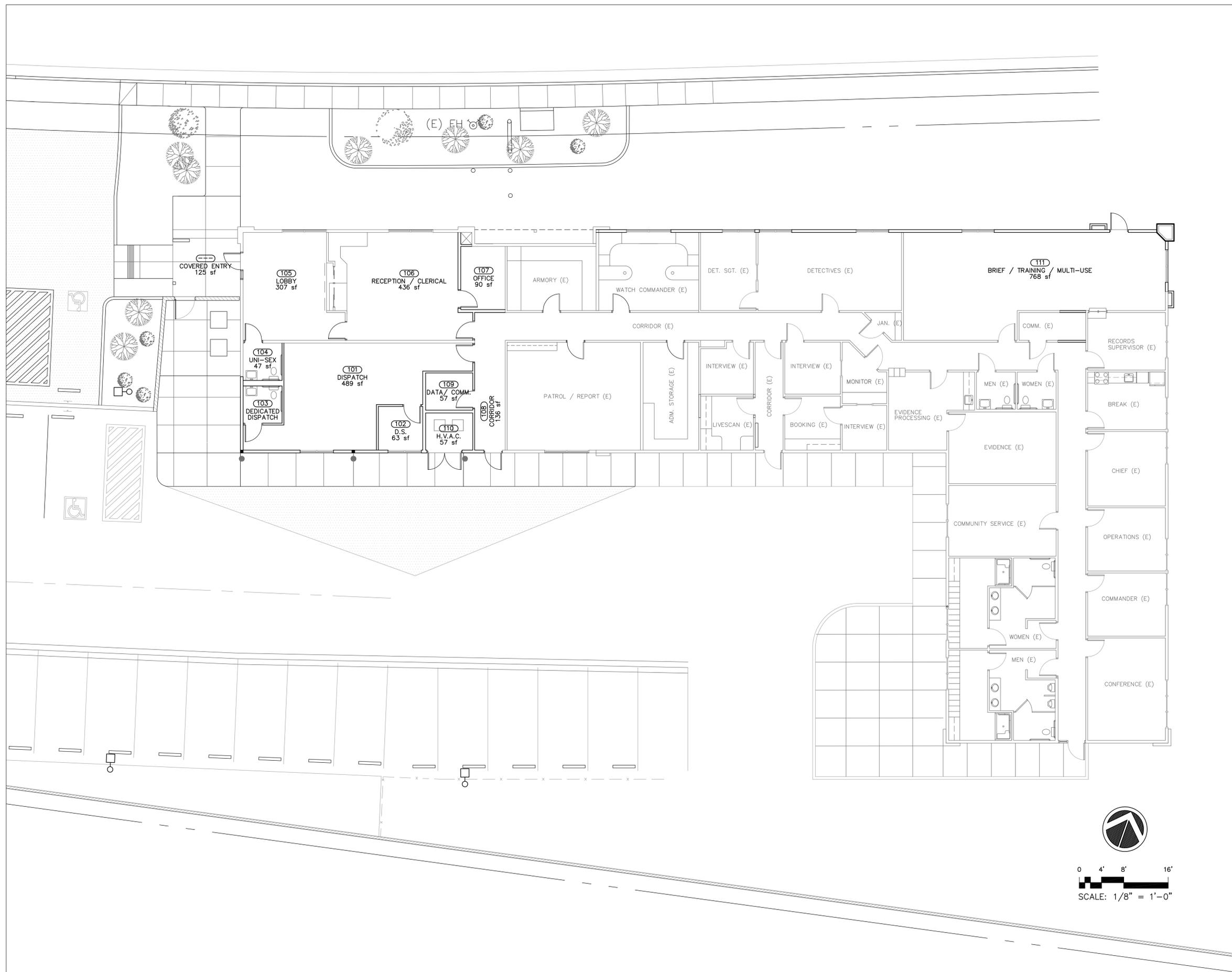
PROJECT **City of Lemoore  
Police Station Dispatch Center**

DRAWING TITLE **Existing Police Station  
Floor Plan  
-Existing-**

NO.	DATE	ISSUE	DRAWN BY	PROJECT NO.
_____	_____	_____	GCS	2009-0189-00
_____	_____	_____	CHECKED BY	DATE
_____	_____	_____	GCS	6-22-2009

DRAWING NO. \_\_\_\_\_  
**A1.0**  
SHEET \_\_\_\_\_ OF \_\_\_\_\_

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SCALE: 1/8" = 1'-0"

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SEAL AGENCY REVIEW

PROJECT City of Lemoore  
**Police Station Dispatch Center**

DRAWING TITLE Existing Police Station  
**Floor Plan**  
**-Final-**

NO.	DATE	ISSUE	DRAWN BY	PROJECT NO.
—	—	—	GCS	2009-0189-00
—	—	—	CHECKED BY	© DATE
—	—	—	GCS	08-07-2009

DRAWING NO. \_\_\_\_\_  
**A1.5**  
SHEET OF

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



**Office of the  
City Manager**

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## Staff Report

SS ITEM 3

**To:** Lemoore City Council  
**From:** Brooke Austin, Executive Secretary   
**Date:** August 28, 2013  
**Subject:** Telecasting/Webcasting Council Meetings

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### Discussion:

Council has considered the telecasting/webcasting of City Council Meetings on several occasions. The subject was originally discussed in December 2001 and January 2002. Cost estimates for nearby cities ranged from approximately \$27,000 to over \$50,000. The Council at that time ultimately decided that there were better ways to spend City funds and that the majority of citizens preferred the City newsletter as the primary notification of City business.

The idea was brought to Council again in June of 2010 at the request of Council Member Siegel. Staff surveyed sixteen cities and counties and of the seven respondents, the costs ranged from \$4,800 to \$16,800 per year, not including initial startup costs. The Council at that time directed staff not to pursue telecasting City Council Meetings due to initial and ongoing cost concerns.

Due to requests from community members, Mayor Siegel has requested that Council consider this matter again. Staff surveyed other California cities and discovered that most local area cities do not broadcast meetings. However, thirty-four other cities that do broadcast meetings responded and the annual cost varied greatly from \$1,600 to \$26,000, not including initial startup costs. Many cities report using the Granicus Program, while others use in-house staff or a local videographer to record the meetings and then broadcast them through Public, Educational, and Governmental (PEG) Access Channels.

During the 2010 discussion, staff had difficulty getting a response from Comcast. However, under the Digital Infrastructure and Video Competition Act of 2006 (DIVCA), the cable company is required to pay the City 5% of its gross revenue for unrestricted use in the General Fund. Furthermore, the City can request up to an additional 1% to be used exclusively for PEG access and a City cable channel be established to broadcast government programming to the residents of Lemoore.

If Council desires to request the additional 1% for PEG access, the City Attorney should pass the request on to the cable operator. Once the City begins to receive funds, it can begin to purchase the equipment necessary to broadcast the meetings.

*"In God We Trust"*

It is important to note that the cable company may recover the amount of any fee under this section by billing a recovery fee as a separate line item on the regular bill of each subscriber. Comcast generally passes this fee on to the consumer, which results in an average increase of 80 cents per month to the bill of each subscriber.

As mentioned, some cities use Granicus to assist with the streaming of meetings. Earlier this year when the City discussed changing to electronic agenda packets, staff researched the cost of Granicus programs. Granicus' Government Transparency Suite, which allows for the streaming of meetings, had an estimated upfront cost of \$2,600, plus an ongoing monthly hosting fee of approximately \$200. This would be in addition to any equipment needed for the actual recording.

The City of Coalinga uses local videographer Glenn Mitchell of VidComm to record their Council Meetings, which are then broadcast on the local PEG channel. He charges \$400 per month for one meeting or \$600 per month for two meetings. In 2002, Mr. Mitchell offered the same service to the City of Lemoore for a slightly higher fee, plus startup costs. Staff contacted Mr. Mitchell and he is still willing to record Lemoore City Council Meetings. In addition to recording meetings and providing a DVD that can be supplied to the local cable company, he provides an archival DVD of the meeting to both the City and the local library. He has agreed to perform the services based on an annual contract. Due to the fact that the contract would exceed \$2,500, it would be necessary to use the open market procedure and obtain three bids or quotes for services and to award to the lowest responsible bidder.

The staff reports and minutes for previous Council consideration of this topic are attached for your review.

**Budget Impact:**

Unknown at this time.

**Recommendation:**

None, Council discussion only.

Mayor  
John Murzay  
Mayor Pro Tem  
Mary Kearney  
Council Members  
John Flourde  
Willard Rodarmel  
William Siegel



Office of the  
City Clerk

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Study Session

To: Lemoore City Council Item # 3  
From: Nanci Lima  
Date: May 17, 2010  
Subject: Telecasting City Council Meetings

**Discussion:**

Council Member Siegel requested that staff provide information regarding possibly telecasting the City Council meetings. This subject was first examined by Council in the winter of 2001-2002. At that time only two cities nearby telecast their meetings Fresno at a cost that exceeded \$50,000 per year and Coalinga at a cost of \$7,200 per year not including the cost of equipment. In an effort to estimate cost and compare what other cities were doing, staff sent a survey to the following cities: Avenal, Bakersfield, Coalinga, Corcoran, Exeter, Farmersville, Hanford, Kings County, Manteca, Merced, Oakdale, Porterville, Riverbank, Tehachapi, Tulare, Visalia and Waterford. Only seven out of the sixteen cities and one county responded.

	Coalinga	Corcoran	Exeter	Manteca	Merced	Porterville	Kings County	Hanford
Population	19,063	25,893	10,752	68,000	82,000	52,056	141,252	52,570
Digital recording	Yes	No	Yes	Yes	Yes	Yes	Yes (not available to public)	No
Do you place audio on the web?	No	No	No	Yes	No	No	No	No
Do you do video recording?	No	No	No	Stopped as of March 2010	Yes	Yes	No	No
Delayed Video Broadcasting	yes				Yes	Yes		
Video Streaming Live				As of February 2010				
Live or place on website after meeting?	Live			both	Live	Private website		
What is the cost?	\$300/meeting			Granicus start-up cost \$19K + monthly mgmt \$1,400	Annual contract through non-profit	\$200/meeting		

As Council can see four out of the seven cities that responded do some form of video recording and costs range from \$4,800 to \$16,800 yearly not including initial startup costs.

"In God We Trust"

Currently the City of Lemoore does Minutes with digital audio recording. We have the software that we could break-up the digital audio recording up by agenda items and post the audio to the website; this would require the purchase of additional web hosting capacity. The financial impact, other than the hosting, would be in staff time; an average meeting would take 4-5 hours to break-up the audio.

As Council is aware we struggle to keep our current audio system working as designed. The City does not have a sound engineer or expert on staff and when we move microphones, add external speakers, etc. we encounter issues that are not easily solved by staff. Also, the City does not have a full-time IT staff and to implement video recording and web casting, placing the video on the web, would require staffing (in-house, consultants or services) and those costs associated with staffing.

The Pros for broadcasting include:

Greater accessibility by citizens (home bound or not)  
An accurate video record of the proceedings

The Cons for broadcasting include:

Longer meetings  
Grandstanding  
Hardware and software costs  
Staffing/labor for taping  
Data storage costs  
Web hosting costs

Staff has repeatedly contacted Comcast Cable for information regarding Lemoore households served, Lemoore's access to a government channel, whether the broadcast could be live or would it be delayed, and possible associated costs. To date Comcast has not replied.

Attached is the item from the December 28, 2001 meeting with the record of the discussion in the Minutes. The follow up item was on the February 19, 2002 agenda and record of that discussion is in those Minutes.

Budget Impact:

None at this time.

Recommendation:

None, for Council discussion.

ITEM 4A

Minutes of the Study Session of the  
LEMOORE CITY COUNCIL  
June 1, 2010

ATTENDANCE:

Mayor Murray; Mayor Pro Tem Hornsby; Council Members Plourde, Rodarmel; City Manager Britz; City Attorney Behrens; Public Works Director Wlaschin; Finance Director Cota; Police Chief Laws; Planning Director Smyth; Administrative Analyst Prichard; City Clerk Lima.

Council Member Siegel arrived at 5:32 p.m.

PUBLIC COMMENT:

No comment.

DISCUSSION – COUNCIL MEETING POLICY/PROTOCOL REVIEW:

City Manager Britz reviewed a PowerPoint presentation with the Council covering the procedure for placing items on the City Council Agenda, Council Meeting Policies, the Lemoore Municipal Code, Lemoore's Code of Ethics and excerpts from the *Elected Official's Little Handbook*.

Spoke:

Ron Meade  
John Gordon

DISCUSSION – TELECASTING CITY COUNCIL MEETINGS:

Council directed staff not to pursue telecasting City Council Meetings due to initial and ongoing cost concerns.

PRESENTATION – ADA TRANSITION PLAN – STATUS UPDATE:

Administrative Analyst Prichard reported to the Council the plan the Accessibility Advisory Committee has developed for prioritizing needed mitigations.

CLOSED SESSION PUBLIC COMMENT:

No comment.

ADJOURN TO CITY COUNCIL CLOSED SESSION:

At 6:32 p.m., the Council adjourned to closed session regarding initiation of litigation and labor negotiations. There was no announcement.

ADJOURNMENT: At 7:20 p.m., Council adjourned to the Regular Meeting at 7:30 p.m.

Minutes of the Regular Meeting of the  
LEMOORE CITY COUNCIL  
June 1, 2010

*File - Under tapes folder*

Mayor  
Ed Martin  
Mayor Pro Tem  
Tom Buford  
Councilmembers  
Ron Alvin  
Lynda Lahodny  
Tom Purvis



Department of  
Administrative  
Services

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To: Lemoore City Council  
From: John Tyler, Administrative Assistant *JTW*  
Date: January 28, 2002  
Subject: City Council Meeting Videotape/Broadcast

**Background:**

This is a follow-up report to the December 18<sup>th</sup> City Council instructions to further investigate the possibilities of filming the meetings and broadcasting them on the cable access channel provided by AT&T. City staff was directed to investigate outside the boundaries of the Central Valley. Santa Barbara, San Luis Obispo, and Morro Bay all broadcast their meetings, however, the available funds in these cities allow for costs of production to exceed even that of Fresno.

\*\*Councilmembers have already reviewed most of this information; however, there have been a couple of additions near the end of the report.

Santa Barbara is at the top of the range. When the median income of a city is over \$200,000, you know they have the funds do whatever they want. They use the local TV station to come in and film the meetings and do a live broadcast. Their annual budget for this purpose is \$330,000, which comes out of the General Fund, and they also receive an annual Grant of \$35,000 to add to that budget. San Luis Obispo is quite a bit less than that.

San Luis Obispo's system design began in 1995. The following is a quote from a letter sent by Lee Price, the City Clerk in SLO:

*2/19/02*  
"In 1995, we negotiated with our cable operator (once Sonic, now Charter) for \$120,000 for the purpose of designing and installing cablecast equipment at City Hall to enable us to broadcast live and videotape Council and Planning Commission meetings...I came on board in 1998. We hired Buske Group to help us with the design. The system (which is an actual control room and four remotely operated cameras) was installed by the Waterford Group in 1999. The system cost us \$95,000 and design was about \$20,000. In 1999 I got the Council to approve an additional \$44,000 for some in Chamber technology improvements (a document camera to replace the old overhead projector and related hardware/integration and new audio equipment)...I have since bought two additional Super-VHS playback VCRs to enhance our replay capability (we began with four playback units, now we [have] 6). We have long meetings!!!!!"

Morro Bay is no different. I spoke with Janeen Burlingame, the Management Analyst in charge of overseeing the broadcast production process for that town. Their system is different than both mentioned above. They have no equipment of their own, except for the audio equipment already present in Council Chambers, and they use an outside company (AGP Video) to come in and produce the tape. Morro Bay City Council just passed a resolution that provided the monies for the next three years to pay AGP Video. This year the fee is \$55,000, next year it increases to \$60,000, and the third year it goes up again to \$67,000. After that, it will have to be renegotiated. It is interesting to note that Morro Bay system started in the same way as our Council is suggesting. Initially, Morro Bay used volunteers to come in and produce the recording using Handycams and such, but the quality of picture and sound were not up to par, so the Council had to agree to go the more expensive route to ensure the quality of the recording. The volunteers also became unreliable and inconsistent. Meeting times were extended and now the average meeting goes 6 hours. The lesson to be learned from Morro Bay is that once a project like this is begun, it's hard to stop, even if it's not working out. We must be certain that we are committed to a long-term project before we even get started. And we must also understand that the budget we start with today is going to balloon over time.

It has been suggested that we use a service completely independent of the City Staff (as is the case with Morro Bay). Glenn Mitchell, whom you'll remember as the Biology teacher/Video tech from Coalinga and president of Vidcomm Productions, has offered to do all the necessary work with his own equipment, minimizing our financial responsibility, for an estimated fee of \$12,000 per year (\$462 per meeting). \*\*According to Mr. Mitchell, this plan would still require a small start-up investment to cover blank tape, tape storage and transportation of the tape to the Cable Company, as well as upgrades to the current in-house audio system. (These costs are yet undetermined.)

Tom Baer, a marketing representative for AT&T in Sacramento, was contacted to gain verifiable statistics of their cable coverage in our City. According to Mr. Baer, there are currently 7,556 total available homes within city limits. As of August 2001, AT&T was broadcasting into 3,722 of those homes, a 49% market share. This number is on a slightly declining curve due to an increase in customers switching to satellite (Dish Network) and dropping cable service.

We feel that it is relevant to mention certain survey statistics brought up at the last Council meeting. In both 1998 and 2000, a citizen survey was conducted and the question was asked, "How can we [the City] best communicate with you [the citizen]?" The overwhelming number of citizens responded with Newspaper/Newsletter being their favorite choice (90%). Cable TV received the lowest survey scores of all the choices in both years (0.5% in '98 and 1.2% in '00).

Finally, Lemoore High School was contacted. As it stands, there has been a considerable amount of difficulty finishing a past video request that has been in the works for over 6 months. At this time, Mr. Everett Ehda, who would be in charge of the video production at the High School, is in partial retirement. Any further project load on Mr. Ehda may be difficult to accomplish.

**Budget Impact:**  
Self-explanatory.

**Recommendation:**  
None at this time. Further consideration is necessary.



Mayor  
Ed Martin  
Mayor Pro Tem  
Tom Buford  
Councilmembers  
Ron Alvin  
Lynda Lohodny  
Tom Purvis



Department of  
Administrative  
Services

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To: Lemoore City Council  
From: John Tyler, Administrative Intern *JTB*  
Date: December 7, 2001  
Subject: City Council Meeting Videotape/Broadcast

**STUDY SESSION**

*2*

**Background:**

In November, City Staff was directed to research the possibility of having City Council meetings recorded and televised on the local cable network. As part of a signed agreement between Continental Cablevision (now AT&T Broadband) and the City of Lemoore, the City has the right to air government related events on the "Educational and Governmental (EG)" channel reserved by the cable company for such broadcasts. In an effort to estimate the production costs of this type of project, the following cities were surveyed: Avenal, Clovis, Coalinga, Corcoran, Delano, Dinuba, Firebaugh, Fresno, Hanford, Madera, Reedley, Sanger, Selma, Tulare, and Visalia. Interestingly, the only city other than Fresno that televises their meetings is Coalinga. Therefore, the budget impact in the next section will reflect two models of production: the City of Fresno (at the high end), and the City of Coalinga, (at the low end).

**Budget Impact:**

According to Randy Reed, Director of Public Affairs at the City of Fresno, up until just recently, AT&T Broadband has provided the recording and broadcast services free of charge as part of their franchise agreement with the City of Fresno. This agreement has come under some scrutiny lately and the City is being forced by AT&T to take over production themselves or pay a costly fee. In response to that demand, the Administration is currently in the process of purchasing a A/V system and implementing internal production of the recordings. The estimated capital expenditure, according to Mr. Reed, will exceed \$50,000. This will provide a remote controlled multi-camera system (Parkervision) that can be operated by one technically trained City employee. The salary and training costs of the employee will also be a consideration. Mr. Reed, an 11 year AT&T employee, is confident that their City can produce the recordings at a substantial savings, compared with the cost of using the AT&T services.

The second alternative is to follow the Coalinga model. The City Council of the City of Coalinga uses the services of Mr. Glen Mitchell, a biology teacher at the local High School. Mr. Mitchell, along with two assistants, uses three cameras and a small, portable recording studio to tape the Council Meetings on Thursday night. He then edits and produces a hard copy in S-VHS format which the local cable company plays. This works well for Coalinga. The capital outlay is

estimated at \$20,000 for the recording equipment and an annual fee paid to Mr. Mitchell of \$7,200 for services rendered. Mr. Mitchell also uses \$5,000 of his own equipment.

**Recommendation:**

None, for City Council Discussion.

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JB/jwt  
cc: City Council

Minutes of the Study Session of the  
LEMOORE CITY COUNCIL  
December 18, 2001

ATTENDANCE:

Mayor Martin; Councilmembers Alvin, Buford, Lahodny, Purvis; City Manager Froberg; City Attorney Bacigalupi; Asst. City Manager Hoggard; Public Works Director Wlaschin; City Clerk Murray; Police Chief Morrell; Asst. City Manager Britz; Assoe. Planner Suzyth.

(1.0794)

DISCUSSION -- WELL NO. 12 - WATER TREATMENT OPTIONS:

Public Works Director Wlaschin briefed the Council regarding status of the water produced from Well No. 12. The findings confirm that the water does meet all State Health Standards. With the shut down of the well, Kleinfelder has made recommendations for actions to help solve the turbidity issue which will be initiated in January at an approximate cost of \$10,000 for samples, pulling the pump and column, and video taping the well. City Manager Froberg made the comment that staff appreciates citizens contacting the City Public Works or Corporation Yard to help in solving this issue. He also emphasized that there is absolutely no health risk involved in drinking water produced from Well 12.

(1.0020)

DISCUSSION -- COUNCIL MEETING VIDEOTAPING:

Administrative Intern John Tyler discussed research findings of video taped meetings in Valley Cities. Only Fresno and Coalinga, of the cities researched, videotape their meetings, at costs ranging above \$50,000 to a low end of \$30,000.

After much Council discussion on the pros and cons, cost and effectiveness of different methods of communicating, Council consensus was that Staff contact the High School to determine the feasibility, use of students, and the cost of videotaping, as well as surveying the citizens through the City Newsletter for their input.

RDA MEETING: At 6:16 p.m., Council adjourned to sit as the Redevelopment Agency of the City of Lemoore and reconvened at 6:23 p.m.

ADJOURNMENT: At 6:25 p.m., Council adjourned to the Regular Meeting at 7:30 p.m.

Minutes of the Regular Meeting of the  
LEMOORE CITY COUNCIL  
December 18, 2001

ATTENDANCE:

Mayor Martin; Councilmembers Alvin, Buford, Lahodny, Purvis; City Manager Froberg; City Attorney Bacigalupi; Asst. City Manager Hoggard; Public Works Director Wlaschin; Chief Planner Verma; City Clerk Murray; Parks and Recreation Director Hernandez; Police Chief Morrell; Asst. City Manager Britz; Financial Services Manager Cota.

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



**Office of the  
City Manager**

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

## Staff Report

SS ITEM 4

**To:** Lemoore City Council  
**From:** JP Prichard, Administrative Analyst   
**Date:** August 28, 2013  
**Subject:** Impact Fees and Master User Fees - Fee History and Philosophy

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### Discussion:

During the spring of each year, the Council is provided the opportunity to review the Master User Fees and Development Impact Fees that the City has in place. During this time, staff will typically recommend indexing the fees by some type of cost index to ensure that the fees continue to be sufficient for the purpose they are designed.

It has been several years since these fees were initiated at the City, and there have been multiple changes to the makeup of the Council, as well as to the adopted goals and objectives of the City. Specifically, the Council has adopted an objective to "Increase general fund revenue by earning a reputation for being a 'business friendly' City... [by] ... working to reduce the City fees imposed on new business developments. It is likely that the Council may wish to revisit the use of these fees prior to staff bringing forth any recommendation regarding inflationary indexing.

Fees categorized as Master User Fees and Impact Fees differ significantly in their purpose, design, and effect on the community; therefore, they will be reviewed separately in this report.

### ***Master User Fees - History and Philosophy***

Master User Fees, or service fees, are payments made by an individual for a service that primarily benefits the individual. Public agencies impose a user fee for a government service when 1) the individual's decision to use the service is voluntary, and 2) the fee charged to the individual user is reasonably related to the level of service rendered and the cost of providing that service.

Originally instituted in the City of Lemoore in 1992 through a study by Management Services Institute, these fees have been modified over the years as levels and types of services have changed. The last comprehensive update and adoption of the City's Master User Fees was done through a study by MuniFinancial in 2004. This report has served as the basis for all inflationary indexing, as well as minor fee modifications, for the last ten years. (A current list of our Master User Fees may be found on the City website, if you wish to review them.)

The main challenge with relying on a ten-year-old report is that, while many of the services remain unchanged, its calculation methods rely on outdated information. For example, a typical fee will not only include the cost of the staff time directly tied to providing the service, but also include administrative overhead and other indirect costs (such as a percentage of Finance or Fleet costs). It's easy to see how minor changes in one department could affect the fees collected by another. As operations throughout the City change over time, the calculations grow stale.

The City currently relies on the U.S. Bureau of Labor Statistics for its Government Employment Cost Index (ECI) as the inflationary model to follow for yearly indexing. This Index measures the statistical average change in compensation for State and Local Government workers year over year. You can see from the attached history of the ECI from 2004 forward, while no single year saw average increases higher than 4.1%, the cumulative effect during that ten year period was nearly 30%. (This should not surprise Council; both of our police units just received compensation increases of 4.4% for two year contracts, or roughly 2.2% per year.)

Staff is seeking guidance on the continuation of the Master User Fees: Is the Council comfortable with the ECI being applied as an inflationary index this year? Would the Council like to see a comprehensive update to the ten-year-old report? Are there any questions or concerns staff can answer regarding these fees? As there are many fees specifically related to new development, would the Council like these addressed in a different manner?

### ***Development Impact Fees – History and Philosophy***

Development Impact Fees are fees that are collected exclusively from new development specifically to support the building of new infrastructure created by the higher demands caused by the new development.

Originally introduced into the City in 1992, these fees have been modified multiple times, including comprehensively in 2005. Since 2005, the City has implemented a Westside Traffic Impact Fee, and yearly updated these fees for inflation. Use of Development Impact Fees was previously supported by an adopted Council objective of making sure that “new development pays for itself”. However, the current Council has abandoned this objective with the February 2013 adoption of the new City Goals and Objectives.

The City currently relies on the California Construction Cost Index (CCCI) as the inflationary model to follow for yearly indexing. This Index measures the statistical average change in construction costs throughout the State year over year. You can see from the attached history of the CCCI from 2007 forward that this is a rather volatile index. While the Council once chose to ‘smooth’ the effects of the inflationary spike in 2009 by spreading the effects over two years, the cumulative effects have been applied all the way until 2012, when the Council chose to not apply the indexing.

Staff is seeking guidance on the continuation of the Development Impact Fees: Does the Council want to continue to have Development Impact Fees in Lemoore? Should there be some type of program instituted to allow these fees to be waived, suspended, offset, or otherwise modified for those businesses that make a measurable economic difference to either the City economy or the City's General Fund? Is the Council

comfortable with continuing to use the CCCI as an inflationary index this year? Are there any questions or concerns staff can answer regarding these fees?

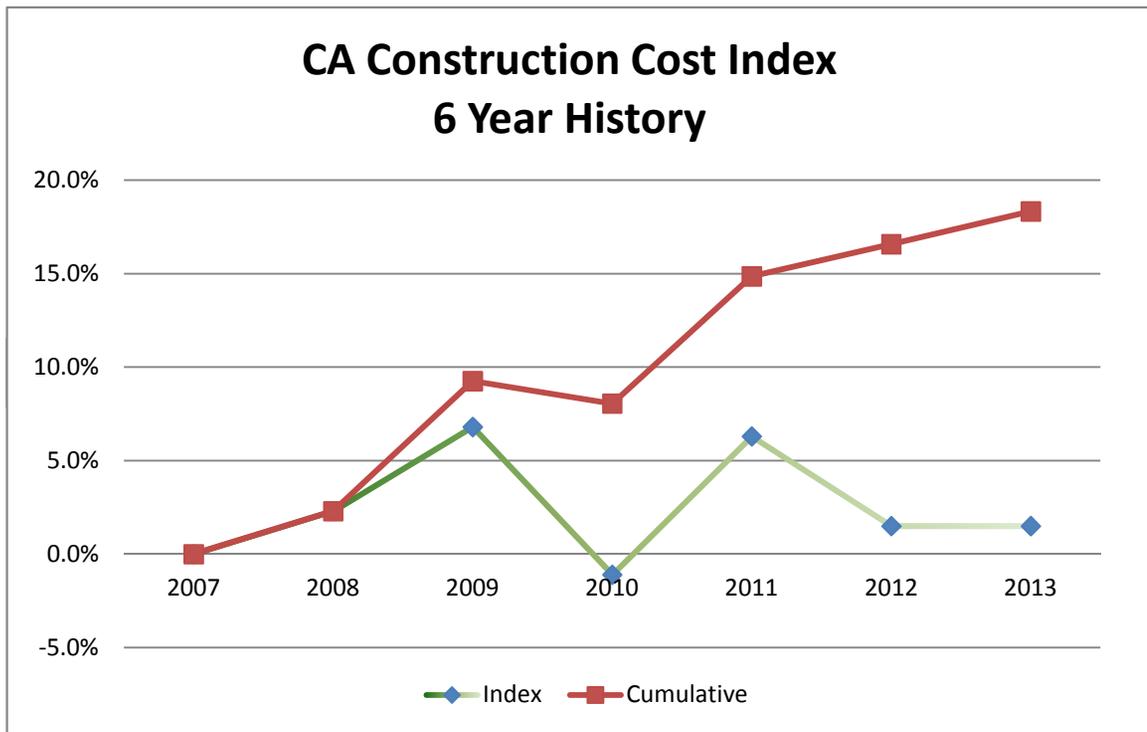
**Budget Impact:**

None at this time.

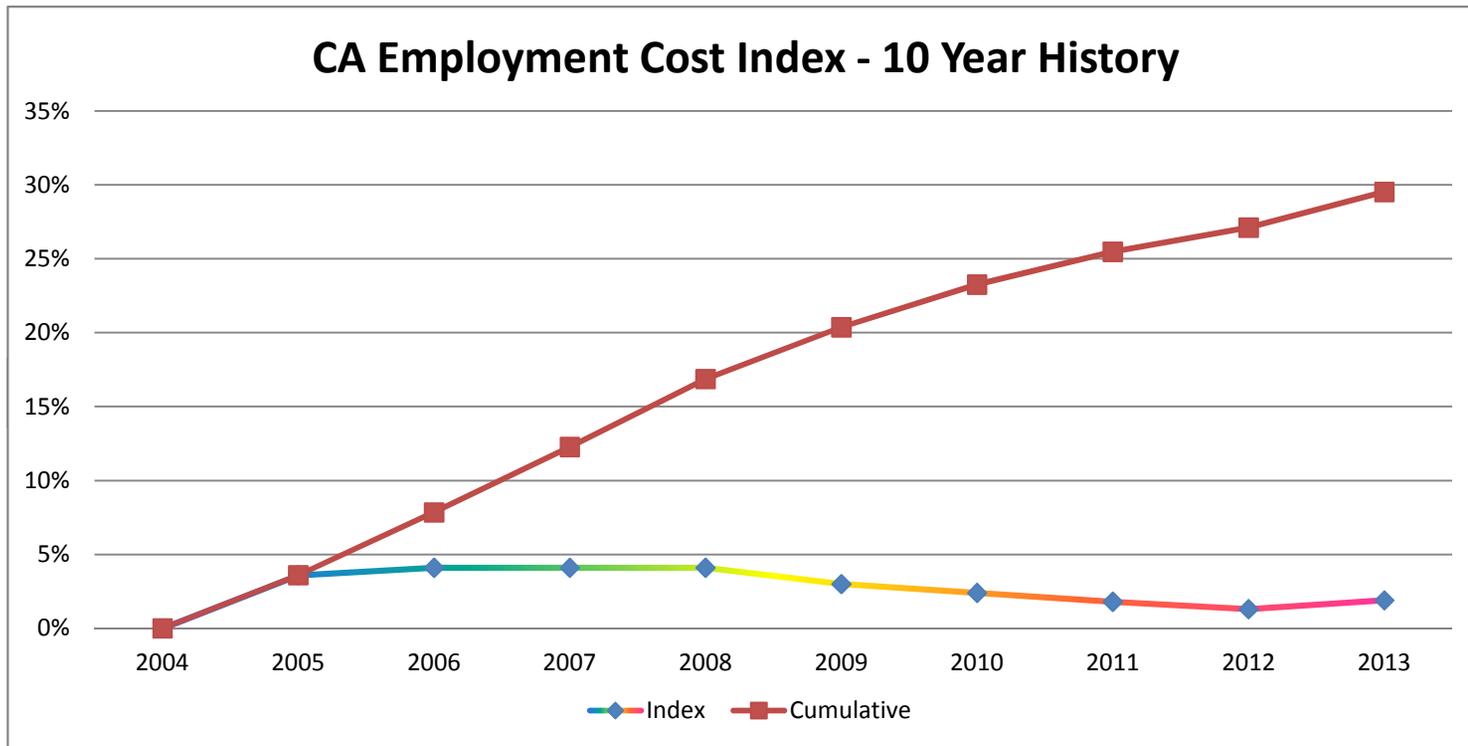
**Recommendation:**

Staff will work from Council consensus to bring fees items forward in the future; there is no recommendation at this time.

	2007	2008	2009	2010	2011	2012	2013
<b>Index</b>	0.0%	2.3%	6.8%	-1.1%	6.3%	1.5%	1.5%
<b>Cumulative</b>	0.0%	2.3%	9.3%	8.1%	14.9%	16.6%	18.3%



	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
<b>Index</b>	0%	3.60%	4.10%	4.10%	4.10%	3.00%	2.40%	1.80%	1.30%	1.90%
<b>Cumulative</b>	0%	3.60%	7.85%	12.27%	16.87%	20.38%	23.27%	25.49%	27.12%	29.53%



Minutes of the Study Session of the  
LEMOORE CITY COUNCIL  
August 20, 2013

MEETING CALLED TO ORDER:

At 5:30 p.m. the meeting was called to order.

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; Acting City Manager/Police Chief Laws; City Attorney Avedisian; Public Works/Planning Director Wlaschin; Finance Director Silva; Project Manager Holwell; Administrative Analyst Prichard; Chief Deputy City Clerk Austin

PUBLIC COMMENT:

None.

DISCUSSION – Draft ADA Transition Plan:

Analyst Prichard presented the plan. He suggested that the Accessibility Advisory Committee meet annually to review the plan's progress. Council Members want to ensure a system is put in place to document repairs and upgrades.

Colette Falter and Jim Christian, both members of the Accessibility Advisory Committee, spoke regarding the plan.

The plan will be brought back for adoption at the September 3<sup>rd</sup> Council Meeting.

CLOSED SESSION PUBLIC COMMENT:

None.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 5:55 p.m., the Council adjourned to closed session regarding potential litigation, property disposition, property negotiations, and public employee appointment.

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

Minutes of the Regular Meeting of the  
LEMOORE CITY COUNCIL  
August 20, 2013

MEETING CALLED TO ORDER:

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

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; Acting City Manager/Police Chief Laws; City Attorney Avedisian; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Project Manager Holwell; Administrative Analyst Prichard; Recreation Coordinator Eric Ferreira; Chief Deputy City Clerk Austin

PRESENTATION – Recognition – Recreation Department – Volunteers:

Recreation Coordinator Ferreira recognized the local organizations that served as sponsors for the Volunteer program. Summer Camp Director Heather Ashcroft recognized the Volunteers. Dr. Ernie Smith praised the Volunteers for their dedication and professionalism.

ANNOUNCEMENT:

Mayor Siegel reported that all closed session matters were discussed and there were no announcements.

PUBLIC COMMENT:

None.

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

REPORT AND RECOMMENDATION – Impact Fees – Master User Fees:

Analyst Prichard gave an overview of Master User Fees and what they are based on. Both Council Member Gordon and Mayor Siegel expressed concerns over the age of the study used to determine fees and that there is no consideration of the sales tax benefit of a potential action. Council Member Gordon requested a copy of the current fees and the 2004 study.

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried to table the item and have it presented at the September 3<sup>rd</sup> Study Session.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

REPORT AND RECOMMENDATION – Resolutions 1 and 2 – League of California Cities Annual Conference:

Council discussed the resolutions and provided direction to Council Member Neal, who will be representing the City at the League of California Cities Annual Conference, to vote no on Resolution 1 and yes on Resolution 2.

UPDATE – Letter to Successor Agency – Pursuant to Enforceable Obligations Payment Schedule – Resolution 2013-01 Approving Housing Authority Budget 2013-2014 – Approved August 6, 2013:

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried to approve the letter and forward it to the Oversight Board.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

REPORT AND RECOMMENDATION – Subordination Agreement – Gary V. Burrows, Inc. – 1600 Enterprise Drive, Lemoore – Successor Agency – Pursuant to Enforceable Obligations Payment Schedule:

Richard Conway of Kahn, Soares and Conway, LLP representing Gary V. Burrows, Inc. spoke regarding the proposed agreement and the need for it.

Connie Wlaschin spoke regarding the item.

Council Member Gordon provided a brief background of the project for the benefit of new Council Members.

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried to subordinate the Loan with Gary V. Burrows, Inc. for no greater than \$1,000,000 and in exchange there is a modification to paragraph 6 of the original loan agreement to ensure the City will receive no less than 90% of all sales tax revenue attributable to Gary V. Burrows, Inc.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

DEPARTMENT/CITY MANAGER REPORTS:

Project Manager Holwell invited everyone to the ribbon cutting and grand opening for new restaurant Sushi Table on August 26<sup>th</sup>.

Park and Recreation Director Simonson informed Council that tickets are available for Evening Under the Stars, which will be held on September 21<sup>st</sup>.

Public Works/Planning Director Wlaschin reported the groundbreaking for the Chevron solar project will take place August 29<sup>th</sup> at 11:00 a.m.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Rodarmel requested an update on the process to have work completed within the City. In addition, he reported some finishing work is still required at the manholes between Fox Street and Hanford-Armona Road in relation to the street overlay project.

Mayor Siegel reported that he received a compliment from citizen Bobby Lee regarding the excellent customer service he received from Accountant Karen Saldana. He stated that the City is meeting its goal of becoming more customer friendly.

CLOSED SESSION PUBLIC COMMENT:

Mayor Siegel reported that all closed session matters were addressed earlier and there were no announcements. There was no need to adjourn to closed session.

ADJOURNMENT:

At 8:35 p.m. the meeting adjourned.

Approved the 3<sup>rd</sup> day of September, 2013.

Full digital audio recording is available.

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William M. Siegel, Jr., Mayor

Attest:

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Brooke R. Austin, Chief Deputy City Clerk

PEI  
 DATE: 08/29/2013  
 TIME: 14:34:39

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='13' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ313P13'  
 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES				
13/13	08/29/13	21	2013-779	5191 FM CONTROLS CORP		280.00	.00	4 INST CALI/LAB CALI
13/13	08/29/13	21	2013-780	5191 FM CONTROLS CORP		760.00	.00	INSTALLED ALARM
TOTAL				REPAIR/MAINT SERVICES	.00	1,040.00	.00	
TOTAL				SEWER	.00	1,040.00	.00	
TOTAL				SEWER& STROM WTR DRAINAGE	.00	1,040.00	.00	
TOTAL REPORT					.00	1,040.00	.00	



PEI  
DATE: 08/29/2013  
TIME: 14:43:48

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='14' and transact.period='3' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	3 /14	08/29/13	21	6041 SOUTH WEST PRIVATE P		203.00	SECURITY 4TH OF JULY
	3 /14	08/29/13	21	T1748 PIMENTEL, MARIA		150.00	REFUND PIMENTEL
	3 /14	08/29/13	21	T1751 ABOYTEZ, STACY		185.00	REFUND ABOYTEZ
TOTAL				ACCOUNTS PAYABLE	.00	538.00	
2248							
	3 /14	08/29/13	21	T1748 PIMENTEL, MARIA	150.00		REFUND PIMENTEL
	3 /14	08/29/13	21	T1751 ABOYTEZ, STACY	185.00		REFUND ABOYTEZ
TOTAL				RECREATION IN/OUT	335.00	.00	
2248B							
	3 /14	08/29/13	21	6041 SOUTH WEST PRIVATE P	203.00		SECURITY 4TH OF JULY
TOTAL				REC 4TH OF JULY	203.00	.00	
TOTAL				GENERAL FUND	538.00	538.00	
TOTAL REPORT					538.00	538.00	



PEI  
DATE: 08/29/2013  
TIME: 14:42:18

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		41.39	.00	4-LANIER COPIERS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	41.39	.00	
4320				MEETINGS & DUES				
3 /14 08/29/13 21			082813	5508 EDWARD NEAL		335.82	.00	ADVANCE LOCC ANNUAL
TOTAL				MEETINGS & DUES	.00	335.82	.00	
4330				PRINTING & PUBLICATIONS				
3 /14 08/29/13 21			0000150066	0199 HANFORD SENTINEL		80.33	.00	PUBLIC NOTICE
TOTAL				PRINTING & PUBLICATIONS	.00	80.33	.00	
TOTAL				CITY COUNCIL	.00	457.54	.00	

PEI  
DATE: 08/29/2013  
TIME: 14:42:18

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
3 /14 08/29/13 21			670882090001	5396 OFFICE DEPOT		10.36	.00	ENVELOPE,BULK,9 X 12
TOTAL					.00	10.36	.00	
4310								
3 /14 08/29/13 21			2013-06	6226 WELLS, SUSAN		300.00	.00	CONTRACT AGREEMENT
3 /14 08/29/13 21			1293	5183 JENSEN, BRYCE		70.00	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			1251	5183 JENSEN, BRYCE		148.75	.00	COMPUTER CONSULTING
TOTAL					.00	518.75	.00	
4340								
3 /14 08/29/13 21			000004621127	5516 AT&T		29.11	.00	559-924-9003
3 /14 08/29/13 21			9709373944	0116 VERIZON WIRELESS		23.85	.00	JUL 05 - AUG 04
TOTAL					.00	52.96	.00	
4380								
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		701.11	.00	4-LANIER COPIERS
TOTAL					.00	701.11	.00	
TOTAL					.00	1,283.18	.00	

PEI  
DATE: 08/29/2013  
TIME: 14:42:18

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
3 /14 08/29/13 21			0021104-IN	1610 HINDERLITER, DE		977.40	.00	CONTRACT SVCS-3RD QRT
3 /14 08/29/13 21			1293	5183 JENSEN, BRYCE		142.50	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			1251	5183 JENSEN, BRYCE		273.75	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			082613	5236 KINGS COUNTY REC		12.00	.00	RELEASE OF LIEN
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,405.65	.00	
4320				MEETINGS & DUES				
3 /14 08/29/13 21			0190684/2013	5308 GOVERNMENT FINAN		190.00	.00	MEMBERSHIP FEE
TOTAL				MEETINGS & DUES	.00	190.00	.00	
4340				UTILITIES				
3 /14 08/29/13 21			000004621127	5516 AT&T		18.20	.00	559-924-9003
TOTAL				UTILITIES	.00	18.20	.00	
4380				RENTALS & LEASES				
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		154.48	.00	4-LANIER COPIERS
TOTAL				RENTALS & LEASES	.00	154.48	.00	
TOTAL				FINANCE	.00	1,768.33	.00	

PEI  
 DATE: 08/29/2013  
 TIME: 14:42:18

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
3 /14 08/29/13 21			104158410	2983 FRAZEE PAINT & W		23.37	.00	CIP#9 WHITE PAINT
3 /14 08/29/13 21			CALEM9307	5866 FASTENAL COMPANY		8.57	.00	SCREWS 12 X 2
3 /14 08/29/13 21			953104157936	2983 FRAZEE PAINT & W		108.09	.00	ENDURABLE WHITE PAINT
3 /14 08/29/13 21			20176	6117 SIGN WORKS		152.25	.00	METAL DOCUMENT BOXES
3 /14 08/29/13 21			2877-433688	5333 MEDALLION SUPPLY		39.55	.00	6 MISC 69A21/TS/13OV
3 /14 08/29/13 21			CALEM9470	5866 FASTENAL COMPANY		45.80	.00	50 3/8X3 LDT
TOTAL					.00	377.63	.00	
4220S								STREETS-OPERATING SUPPLIE
3 /14 08/29/13 21			2013546	5306 T AND T PAVEMENT		800.45	.00	2" UPPER CASE LETTERS
TOTAL					.00	800.45	.00	
4230								REPAIR/MAINT SUPPLIES
3 /14 08/29/13 21			37704	6082 TERMINAL AIR BRA		64.58	.00	4 LED SIGNAL STAT
TOTAL					.00	64.58	.00	
4310								PROFESSIONAL CONTRACT SVC
3 /14 08/29/13 21			1293	5183 JENSEN, BRYCE		195.00	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			082613	T1326 DANNY COSTA		420.00	.00	RENTAL ATTENDANT
3 /14 08/29/13 21			64434	6115 EMPLOYEE RELATIO		36.00	.00	PRE-EMPLOYMNT BCKGRND
3 /14 08/29/13 21			082613	6283 ERIK SURWILL		1,188.00	.00	REC CENTER JANITORIAL
3 /14 08/29/13 21			1251	5183 JENSEN, BRYCE		45.00	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			0063185	1259 ADVANCED PEST CO		50.00	.00	41 CINNAMON DR.
TOTAL					.00	1,934.00	.00	
4340								UTILITIES
3 /14 08/29/13 21			6096369AUG13	0363 P G & E		8,573.27	.00	07/02/2013-07/30/2013
3 /14 08/29/13 21			JULY/AUG13	0423 THE GAS COMPANY		71.33	.00	07/19/2013-08/19/2013
3 /14 08/29/13 21			JULY/AUG13	0423 THE GAS COMPANY		73.32	.00	07/19/2013-08/19/2013
3 /14 08/29/13 21			JULY/AUG13	0423 THE GAS COMPANY		23.30	.00	07/19/2013-08/19/2013
3 /14 08/29/13 21			JLUY/AUG13	0423 THE GAS COMPANY		40.30	.00	07/19/2013-08/19/2013
3 /14 08/29/13 21			JULY/AUG13	0423 THE GAS COMPANY		9.01	.00	07/19/2013-08/19/2013
3 /14 08/29/13 21			9709373944	0116 VERIZON WIRELESS		53.69	.00	JUL 05 - AUG 04
TOTAL					.00	8,844.22	.00	
4340S								STREETS-UTILITIES
3 /14 08/29/13 21			3606272AUG13	0363 P G & E		6,269.24	.00	07/17/2012-08/15/2013
3 /14 08/29/13 21			6780068AUG13	0363 P G & E		71.95	.00	07/16/2013-08/14/2013
TOTAL					.00	6,341.19	.00	
4350								REPAIR/MAINT SERVICES
3 /14 08/29/13 21			850515	6002 ROBERT MUNOZ DBA		957.59	.00	BACKFLOW TEST
TOTAL					.00	957.59	.00	
4380								RENTALS & LEASES
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		21.25	.00	4-LANIER COPIERS

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 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380				(cont'd)				
TOTAL				RENTALS & LEASES	.00	21.25	.00	
4825AR				MACH/EQUIP ASSET REPLACE				
3 /14	08/29/13	21	6710	-01 IN-542225	5092	MITY-LITE, INC.	381.29	-381.29 5FT ROUND TABLES
3 /14	08/29/13	21	6710	-01 IN-542169	5092	MITY-LITE, INC.	1,104.49	-1,104.49 5FT ROUND TABLES
3 /14	08/29/13	21	6710	-02 IN-542225	5092	MITY-LITE, INC.	88.00	-88.00 CART TO HOLD TABLES
3 /14	08/29/13	21	6710	-02 IN-542169	5092	MITY-LITE, INC.	254.90	-254.90 CART TO HOLD TABLES
3 /14	08/29/13	21	6710	-03 IN-542225	5092	MITY-LITE, INC.	1,844.15	-1,844.15 SWIFTSET FOLDING CHAIR
3 /14	08/29/13	21	6710	-03 IN-542169	5092	MITY-LITE, INC.	5,341.85	-5,341.85 SWIFTSET FOLDING CHAIR
3 /14	08/29/13	21	6710	-04 IN-542225	5092	MITY-LITE, INC.	230.51	-230.51 TREE CART
3 /14	08/29/13	21	6710	-04 IN-542169	5092	MITY-LITE, INC.	667.69	-667.69 TREE CART
3 /14	08/29/13	21	6710	-05 IN-542225	5092	MITY-LITE, INC.	182.93	-182.93 SHIPPING
3 /14	08/29/13	21	6710	-05 IN-542169	5092	MITY-LITE, INC.	529.87	-529.87 SHIPPING
3 /14	08/29/13	21	6710	-06 IN-542225	5092	MITY-LITE, INC.	204.52	-204.52 TAX
3 /14	08/29/13	21	6710	-06 IN-542169	5092	MITY-LITE, INC.	592.41	-592.41 TAX
TOTAL				MACH/EQUIP ASSET REPLACE	.00	11,422.61	-11,422.61	
TOTAL				MAINTENANCE DIVISION	.00	30,763.52	-11,422.61	

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 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220U			OPERAT SUPPLIES- UNIFORMS					
3 /14	08/29/13	21	056889	0650 LORD'S UNIFORMS		37.57	.00	UNIFORM MALDONADO
3 /14	08/29/13	21	56733	0650 LORD'S UNIFORMS		123.56	.00	UNIFORM BRALY
3 /14	08/29/13	21	56794	0650 LORD'S UNIFORMS		704.29	.00	UNIFORM GILES
3 /14	08/29/13	21	55201	0650 LORD'S UNIFORMS		118.25	.00	UNIFORM LANDRUS
3 /14	08/29/13	21	56889	0650 LORD'S UNIFORMS		80.57	.00	UNIFORM MALDONADO
TOTAL				OPERAT SUPPLIES- UNIFORMS	.00	1,064.24	.00	
4310			PROFESSIONAL CONTRACT SVC					
3 /14	08/29/13	21	4137	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		45.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	5381878	0242 JORGENSEN & COMP		48.98	.00	RECHARGE EXTINGUISHER
3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		90.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	001-001102	5814 CITY OF HANFORD		13,902.61	.00	LEM DISPATCH SRVC SEP
3 /14	08/29/13	21	001-001103	5814 CITY OF HANFORD		356.83	.00	LEM DISPATCH SRVC
3 /14	08/29/13	21	9402322342	5352 SHRED-IT USA- FR		117.97	.00	SHREDDING SERVICE
3 /14	08/29/13	21	4194	3010 THE ANIMAL HOUSE		77.34	.00	DOG FOOD & BISCUITS
3 /14	08/29/13	21	38613	2000 J'S COMMUNICATIO		75.00	.00	RADIO REPAIR
3 /14	08/29/13	21	38584	2000 J'S COMMUNICATIO		75.00	.00	TECH SRVC/ LIGHT BAR
3 /14	08/29/13	21	38371	2000 J'S COMMUNICATIO		183.63	.00	RADIO REPAIR
3 /14	08/29/13	21	38372	2000 J'S COMMUNICATIO		179.71	.00	RADIO REPAIR
3 /14	08/29/13	21	38370	2000 J'S COMMUNICATIO		178.95	.00	RADIO REPAIR
TOTAL				PROFESSIONAL CONTRACT SVC	.00	15,406.22	.00	
4320			MEETINGS & DUES					
3 /14	08/29/13	21	082213	T946 YOLANDA BREWER		52.00	.00	ADVANCE CSAR TRAINING
3 /14	08/29/13	21	082213	2997 HAMPTON INN & SU		99.15	.00	LODGING CSAR TRAINING
TOTAL				MEETINGS & DUES	.00	151.15	.00	
4340			UTILITIES					
3 /14	08/29/13	21	9710007093	0116 VERIZON WIRELESS		66.20	.00	JUL 24 - AUG 16
3 /14	08/29/13	21	000004629399	5516 AT&T		186.72	.00	2342678470897
3 /14	08/29/13	21	000004621124	5516 AT&T		18.64	.00	559-924-3116
TOTAL				UTILITIES	.00	271.56	.00	
4360			TRAINING					
3 /14	08/29/13	21	082113	2997 HAMPTON INN & SU		319.20	.00	LODGING SWAT TRAINING
3 /14	08/29/13	21	082113	T667 KENDALL, MICHAEL		112.00	.00	ADVNC SWAT LEADCOURSE
TOTAL				TRAINING	.00	431.20	.00	
4380			RENTALS & LEASES					
3 /14	08/29/13	21	235109675	5842 U.S. BANCORP EQ		771.70	.00	LANIER COPIER
3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		1.80	.00	4-LANIER COPIERS
TOTAL				RENTALS & LEASES	.00	773.50	.00	
TOTAL				POLICE	.00	18,097.87	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220						OPERATING SUPPLIES

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 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
3 /14 08/29/13 21			670882090001	5396 OFFICE DEPOT		26.82	.00	PEN,RETRACT
TOTAL					.00	26.82	.00	
4230								
3 /14 08/29/13 21			2208473	5441 ELBERT DISTRIBUT		31.66	.00	SPOT NOT GAL
3 /14 08/29/13 21			2208468	5441 ELBERT DISTRIBUT		246.12	.00	FUEL ADDITIVE
3 /14 08/29/13 21			39059	5725 CENTRAL VALLEY R		495.85	.00	ICEMACHINE
TOTAL					.00	773.63	.00	
4310								
3 /14 08/29/13 21			1251	5183 JENSEN, BRYCE		33.75	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			1293	5183 JENSEN, BRYCE		15.00	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			001-001102	5814 CITY OF HANFORD		10,426.95	.00	LEM DISPATCH SRVC SEP
3 /14 08/29/13 21			001-001103	5814 CITY OF HANFORD		267.62	.00	LEM DISPATCH SRVC
TOTAL					.00	10,743.32	.00	
4340								
3 /14 08/29/13 21			000004629402	5516 AT&T		92.26	.00	2343717008180
3 /14 08/29/13 21			9709373944	0116 VERIZON WIRELESS		9.52	.00	JUL 05 - AUG 04
TOTAL					.00	101.78	.00	
4350								
3 /14 08/29/13 21			39059	5725 CENTRAL VALLEY R		120.00	.00	ICEMACHINE
TOTAL					.00	120.00	.00	
4360								
3 /14 08/29/13 21			082613	5758 FERNANDES, MARK		413.00	.00	WEED ABATEMENT SRVC
TOTAL					.00	413.00	.00	
4380								
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		102.42	.00	4-LANIER COPIERS
TOTAL					.00	102.42	.00	
4840AR								
3 /14 08/29/13 21 6702			-01 JC107313	0934 FERRARA FIRE APP		534,037.00	-499,898.00	FIRE TRUCK MODEL HD-77
3 /14 08/29/13 21 6702			-02 JC107313	0934 FERRARA FIRE APP		40,052.78	-37,492.35	SALES TAX
TOTAL					.00	574,089.78	-537,390.35	
TOTAL					.00	586,370.75	-537,390.35	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		103.75	.00	COMPUTER CONSULTING
	3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		155.00	.00	COMPUTER CONSULTING
TOTAL						.00	258.75	.00	
4340									
	3 /14	08/29/13	21	9709373944	0116 VERIZON WIRELESS		19.23	.00	JUL 05 - AUG 04
TOTAL						.00	19.23	.00	
4380									
	3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		70.77	.00	4-LANIER COPIERS
TOTAL						.00	70.77	.00	
TOTAL						.00	348.75	.00	

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ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								PROFESSIONAL CONTRACT SVC
3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		45.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		185.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		55.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		232.50	.00	COMPUTER CONSULTING
TOTAL					.00	517.50	.00	
4340								UTILITIES
3 /14	08/29/13	21	9709373944	0116 VERIZON WIRELESS		96.24	.00	JUL 05 - AUG 04
TOTAL					.00	96.24	.00	
4380								RENTALS & LEASES
3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		330.18	.00	4-LANIER COPIERS
3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		19.81	.00	4-LANIER COPIERS
TOTAL					.00	349.99	.00	
TOTAL					.00	963.73	.00	PUBLIC WORKS

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
3 /14	08/29/13	21	082613	T1518 MUNDINE, SARAH		75.76	.00	REIMB. VIDEO CABLE
3 /14	08/29/13	21	17514	2045 BUDDY'S TROPHIES		109.65	.00	PLAQUES VOLUNTEERS
TOTAL				OPERATING SUPPLIES	.00	185.41	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		78.75	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		70.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	082613	T1326 DANNY COSTA		525.00	.00	SOCCER ATTENDANT
3 /14	08/29/13	21	64434	6115 EMPLOYEE RELATIO		234.00	.00	PRE-EMPLOYMNT BCKGRND
3 /14	08/29/13	21	082613	5614 CHRISTINA DE LA		140.00	.00	ZUMBA AUGUST
3 /14	08/29/13	21	082613	T1745 GOLOM, HANNA		136.50	.00	LADIES FITNESS AUGUST
3 /14	08/29/13	21	82613	5962 GLASPIE, JASON		362.90	.00	BOXING AUGUST 2013
3 /14	08/29/13	21	082613	5742 LUCIANA JOHNSTON		458.50	.00	YOGA AUGUST/SAT YOGA
3 /14	08/29/13	21	082313	T1744 MENDEZ JR., JOH		242.00	.00	SOCCER REFEREE
3 /14	08/29/13	21	082613	5674 JENNIFER MELENDE		434.00	.00	CHEERLEADING AUGUST
3 /14	08/29/13	21	082613	T1447 MELLOTT, KALENA		224.00	.00	SOCCER REFEREE
3 /14	08/29/13	21	082613	6257 RYAN ROCHA		5,875.75	.00	CROSSFIT AUGUST
3 /14	08/29/13	21	082613	6229 TARA RODRIGUEZ		157.50	.00	KINDERMUSIK AUGUST
3 /14	08/29/13	21	082713	5235 STATE DISBURSEME		324.00	.00	AUGUST CHILD SUPPORT
3 /14	08/29/13	21	082613	T1329 JENNIFER SHELDON		45.00	.00	PEEWEE FIT/PAINT AUG
TOTAL				PROFESSIONAL CONTRACT SVC	.00	9,307.90	.00	
4340				UTILITIES				
3 /14	08/29/13	21	9709373944	0116 VERIZON WIRELESS		163.36	.00	JUL 05 - AUG 04
TOTAL				UTILITIES	.00	163.36	.00	
4380				RENTALS & LEASES				
3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		903.63	.00	4-LANIER COPIERS
TOTAL				RENTALS & LEASES	.00	903.63	.00	
TOTAL				RECREATION	.00	10,560.30	.00	
TOTAL				GENERAL FUND	.00	650,613.97	-548,812.96	

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ACCOUNTING PERIOD: 2/14

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726N - DOOR FOR AIR RIFLE RANGE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
3 /14 08/29/13 21			104158419	2983 FRAZEE PAINT & W		324.08	.00	AIR RIFLE RANGE
3 /14 08/29/13 21			CALEM9428	5866 FASTENAL COMPANY		330.01	.00	AIR RIFLE RANGE SUPP.
3 /14 08/29/13 21			CALEM9429	5866 FASTENAL COMPANY		63.68	.00	AIR RIFLE RANGE SUPP.
TOTAL				PROFESSIONAL CONTRACT SVC	.00	717.77	.00	
TOTAL				DOOR FOR AIR RIFLE RANGE	.00	717.77	.00	
TOTAL				CITY GRANTS- CAP PROJ	.00	717.77	.00	

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 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
3 /14	08/29/13	21	2208548	5441 ELBERT DISTRIBUT		41.58	.00	AUTO TRANS KIT
3 /14	08/29/13	21	57462	6146 HANFORD CHRYSLER		33.54	.00	CABIN AIR FILTER
3 /14	08/29/13	21	6815487-00	5379 TURF STAR		628.82	.00	12BLADE/2CASTER FORK
3 /14	08/29/13	21	A183362	0068 GARY BURROWS, IN		3,591.47	.00	OIL/ 50/50 ANTIFREEZE
3 /14	08/29/13	21	A183363	0068 GARY BURROWS, IN		200.00	.00	COOLANT CONTAINER
3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		42.99	.00	4-LANIER COPIERS
TOTAL				OPERATING SUPPLIES	.00	4,538.40	.00	
4220CNG				CNG OPERATING SUPPLIES				
3 /14	08/29/13	21	TAXRENEWAL13	0858 STATE BOARD OF E		336.00	.00	ANNUAL TAX RENEWAL
TOTAL				CNG OPERATING SUPPLIES	.00	336.00	.00	
4220F				OPERATING SUPPLIES FUEL				
3 /14	08/29/13	21	815132	0043 BURROWS & CASTAD		28,255.67	.00	CARDLOCK STATMENT
TOTAL				OPERATING SUPPLIES FUEL	.00	28,255.67	.00	
4230				REPAIR/MAINT SUPPLIES				
3 /14	08/29/13	21	11945	0286 LAWRENCE TRACTOR		58.45	.00	HYDRAULIC HOSE
3 /14	08/29/13	21	3918-163143	6120 O'REILLY AUTO PA		226.68	.00	FUEL PUMP
3 /14	08/29/13	21	63444	0535 RUCKSTELL CALIF		413.42	.00	REGEN VALVE
3 /14	08/29/13	21	63472	0535 RUCKSTELL CALIF		89.51	.00	3 FUEL FILTERS
3 /14	08/29/13	21	6817266-00	5379 TURF STAR		545.90	.00	PULLEY-IDLER, FLAT
3 /14	08/29/13	21	6817267-00	5379 TURF STAR		1,187.16	.00	NUTS,SCREWS,WASHERS
3 /14	08/29/13	21	5348430269	6145 AUTO ZONE		77.00	.00	19 AC OIL FILTER
3 /14	08/29/13	21	4-229867	1908 BATTERY SYSTEMS		243.71	.00	3 C-31-8ST 12V GRP
3 /14	08/29/13	21	3918-162555	6120 O'REILLY AUTO PA		109.97	.00	6 AIR FILTERS
3 /14	08/29/13	21	3918-162509	6120 O'REILLY AUTO PA		139.06	.00	12 AIR FILTERS
3 /14	08/29/13	21	3918-162335	6120 O'REILLY AUTO PA		101.27	.00	12 FUEL FILTER
3 /14	08/29/13	21	63403	0535 RUCKSTELL CALIF		72.19	.00	1 SHUTTLE VALVE
3 /14	08/29/13	21	63367	0535 RUCKSTELL CALIF		6.93	.00	2 RETAINING RING
3 /14	08/29/13	21	37685	6082 TERMINAL AIR BRA		137.38	.00	8 LED SIGNAL STAT
3 /14	08/29/13	21	37671	6082 TERMINAL AIR BRA		60.25	.00	1 YOKE 1 SPRING BREAK
3 /14	08/29/13	21	37690	6082 TERMINAL AIR BRA		-8.21	.00	8 LED SIGNAL #37685
3 /14	08/29/13	21	5011144	2671 KELLER MOTORS		36.23	.00	SL-N-CONNECTOR
3 /14	08/29/13	21	5011179	2671 KELLER MOTORS		170.51	.00	1 HEADLAMP
3 /14	08/29/13	21	5011182	2671 KELLER MOTORS		66.60	.00	PART INTERCHANGES
3 /14	08/29/13	21	01087124	2484 LEHR AUTO ELECTR		1,161.49	.00	MODEL901,STRB,1237.50
3 /14	08/29/13	21	6815196-00	5379 TURF STAR		105.05	.00	1 SWITCH
3 /14	08/29/13	21	F65146	4068 VALLEY POWER SYS		66.99	.00	FUEL SUPPLY PUMP
TOTAL				REPAIR/MAINT SUPPLIES	.00	5,067.54	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		10.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		22.50	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	1251	5183 JENSEN, BRYCE		22.50	.00	COMPUTER CONSULTING
TOTAL				PROFESSIONAL CONTRACT SVC	.00	55.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
4340					UTILITIES				
3 /14	08/29/13	21		9709373944	0116 VERIZON WIRELESS		3.52	.00	JUL 05 - AUG 04
TOTAL					UTILITIES	.00	3.52	.00	
4350					REPAIR/MAINT SERVICES				
3 /14	08/29/13	21		226993-DIITL	6063 DIVERSIFIED INSP		884.00	.00	BUCKET TRUCK INSPECT.
TOTAL					REPAIR/MAINT SERVICES	.00	884.00	.00	
TOTAL					FLEET MAINTENANCE	.00	39,140.13	.00	
TOTAL					FLEET MAINTENANCE	.00	39,140.13	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 049B - SEWER/STRM DRN GRANT FUND  
BUDGET UNIT - 4747A - 19TH AVE/198 INTERCHANGE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
3 /14	08/29/13	21	71241	5546		709.34	.00	INSERTS-19TH/198 PROJ
TOTAL					.00	709.34	.00	
TOTAL					.00	709.34	.00	
TOTAL					.00	709.34	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
3 /14 08/29/13 21			126926	2038 USA BLUEBOOK		187.01	.00	METER BOX LID LIFTERS
3 /14 08/29/13 21			F0779943	6058 UNIVAR		1,176.36	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			F0780579	6058 UNIVAR		1,317.82	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			F0780797	6058 UNIVAR		1,960.61	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			F0780581	6058 UNIVAR		1,644.59	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			126551	2038 USA BLUEBOOK		296.69	.00	METER BX LID/FEM ADAP
3 /14 08/29/13 21			125783	2038 USA BLUEBOOK		215.56	.00	3 PART A FEM. ADAPTER
3 /14 08/29/13 21			F0780287	6058 UNIVAR		2,624.91	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			F0779615	6058 UNIVAR		1,317.82	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			F0779941	6058 UNIVAR		1,187.11	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			F0779942	6058 UNIVAR		1,176.36	.00	SODIUM, FUEL, MILL FEE
3 /14 08/29/13 21			A183245	0068 GARY BURROWS, IN		70.95	.00	BUCKETS/LIDS
3 /14 08/29/13 21			900552766	1889 NORTHERN SAFETY		343.55	.00	GARMENT, LOGO BAG
TOTAL				OPERATING SUPPLIES	.00	13,519.34	.00	
4230				REPAIR/MAINT SUPPLIES				
3 /14 08/29/13 21			866092	.0936 FRESNO PIPE AND		360.49	.00	4 PVC SPEARS
3 /14 08/29/13 21			0922793	0188 FERGUSON ENTERPR		212.46	.00	14 REP CLMP
3 /14 08/29/13 21			14964	0460 VALLEY PUMP & DA		1,870.50	.00	320 LEVEL TRANSDUCER
TOTAL				REPAIR/MAINT SUPPLIES	.00	2,443.45	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14 08/29/13 21			1251	5183 JENSEN, BRYCE		11.25	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			1293	5183 JENSEN, BRYCE		5.00	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			IN0039930	5784 KINGS COUNTY ENV		874.50	.00	HAZ MAT CERTIFICATION
3 /14 08/29/13 21			001-001102	5814 CITY OF HANFORD		3,475.65	.00	LEM DISPATCH SRVC SEP
3 /14 08/29/13 21			001-001103	5814 CITY OF HANFORD		89.21	.00	LEM DISPATCH SRVC
3 /14 08/29/13 21			64434	6115 EMPLOYEE RELATIO		126.00	.00	PRE-EMPLOYMNT BCKGRND
TOTAL				PROFESSIONAL CONTRACT SVC	.00	4,581.61	.00	
4320				MEETINGS & DUES				
3 /14 08/29/13 21			081513	T1477 VICTOR GONZALEZ		30.00	.00	VCWA REIMBURSEMENT
3 /14 08/29/13 21			081513	T1674 ALBERT CAMACHO		30.00	.00	REIMBURSEMENT VCWA
3 /14 08/29/13 21			081513	T1639 CLIMER, JERAMY		30.00	.00	REIMBURSEMENT VCWA
3 /14 08/29/13 21			081513	T1351 ROSE, STEVE		30.00	.00	VCWA REIMBURSEMENT
3 /14 08/29/13 21			081513	T737 PHILLIP OCHOA		30.00	.00	VCWA REIMBURSEMENT
3 /14 08/29/13 21			081513	T913 JAMES WEISER		30.00	.00	VCWA REIMBURSEMENT
TOTAL				MEETINGS & DUES	.00	180.00	.00	
4340				UTILITIES				
3 /14 08/29/13 21			000004629400	5519 PHBBA - BRENT AL		96.39	.00	2343713714515
3 /14 08/29/13 21			JULY/AUG13	0423 THE GAS COMPANY		50.00	.00	07/23/2013-08/21/2013
3 /14 08/29/13 21			9709373944	0116 VERIZON WIRELESS		21.82	.00	JUL 05 - AUG 04
3 /14 08/29/13 21			8260011AUG13	0363 P G & E		140,878.00	.00	07/18/2013-08/15/2013
TOTAL				UTILITIES	.00	141,046.21	.00	

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FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380								RENTALS & LEASES
4380								RENTALS & LEASES
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		116.04	.00	4-LANIER COPIERS
TOTAL					.00	116.04	.00	
TOTAL					.00	161,886.65	.00	

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ACCOUNTING PERIOD: 2/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									PROFESSIONAL CONTRACT SVC
3 /14	08/29/13	21		1251	5183 JENSEN, BRYCE		63.75	.00	COMPUTER CONSULTING
3 /14	08/29/13	21		1293	5183 JENSEN, BRYCE		72.50	.00	COMPUTER CONSULTING
TOTAL						.00	136.25	.00	PROFESSIONAL CONTRACT SVC
4330									PRINTING & PUBLICATIONS
3 /14	08/29/13	21		16916	2365 SPECTRUM BUSINES		470.07	.00	FORMS SERVICE ORDERS
TOTAL						.00	470.07	.00	PRINTING & PUBLICATIONS
4340									UTILITIES
3 /14	08/29/13	21		000004621127	5516 AT&T		13.35	.00	559-924-9003
TOTAL						.00	13.35	.00	UTILITIES
4380									RENTALS & LEASES
3 /14	08/29/13	21		14099663	5977 GREATAMERICA FIN		153.06	.00	4-LANIER COPIERS
TOTAL						.00	153.06	.00	RENTALS & LEASES
TOTAL						.00	772.73	.00	UTILITY OFFICE
TOTAL						.00	162,659.38	.00	WATER

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 2/14

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
3 /14	08/29/13	21	1293	5183 JENSEN, BRYCE		10.00	.00	COMPUTER CONSULTING
3 /14	08/29/13	21	001-001102	5814 CITY OF HANFORD		3,475.65	.00	LEM DISPATCH SRVC SEP
3 /14	08/29/13	21	001-001103	5814 CITY OF HANFORD		89.21	.00	LEM DISPATCH SRVC
3 /14	08/29/13	21	64434	6115 EMPLOYEE RELATIO		90.00	.00	PRE-EMPLOYMNT BCKGRND
TOTAL				PROFESSIONAL CONTRACT SVC	.00	3,664.86	.00	
4340				UTILITIES				
3 /14	08/29/13	21	9709373944	0116 VERIZON WIRELESS		53.64	.00	JUL 05 - AUG 04
TOTAL				UTILITIES	.00	53.64	.00	
4380				RENTALS & LEASES				
3 /14	08/29/13	21	14099663	5977 GREATAMERICA FIN		10.62	.00	4-LANIER COPIERS
TOTAL				RENTALS & LEASES	.00	10.62	.00	
TOTAL				REFUSE	.00	3,729.12	.00	
TOTAL				REFUSE	.00	3,729.12	.00	

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 ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
3 /14 08/29/13 21			3020057365	6310 AMERIGAS		465.62	.00	SEWER PLANT TRAPWAGON
3 /14 08/29/13 21			3020057371	6310 AMERIGAS		213.50	.00	SEWERE PLANT LAB
3 /14 08/29/13 21			272584	2072 SIERRA CHEMICAL		5,063.56	.00	CHLORINE DEPOSIT
3 /14 08/29/13 21			82976	2072 SIERRA CHEMICAL		-3,000.00	.00	CONT. DEPOSIT RETURN
3 /14 08/29/13 21			CALEM9453	5866 FASTENAL COMPANY		6.41	.00	1 RED WIRE CONN
TOTAL				OPERATING SUPPLIES	.00	2,749.09	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14 08/29/13 21			1293	5183 JENSEN, BRYCE		40.00	.00	COMPUTER CONSULTING
3 /14 08/29/13 21			IN0039930	5784 KINGS COUNTY ENV		450.50	.00	HAZ MAT CERTIFICATION
3 /14 08/29/13 21			001-001102	5814 CITY OF HANFORD		3,475.65	.00	LEM DISPATCH SRVC SEP
3 /14 08/29/13 21			001-001103	5814 CITY OF HANFORD		89.21	.00	LEM DISPATCH SRVC
3 /14 08/29/13 21			3225014	6245 MOORE TWINING AS		105.00	.00	WASTEWATER MONITORING
3 /14 08/29/13 21			3225006	6245 MOORE TWINING AS		240.00	.00	WASTEWATER MONITORING
3 /14 08/29/13 21			3224045	6245 MOORE TWINING AS		110.00	.00	WASTEWATER MONITORING
3 /14 08/29/13 21			3224090	6245 MOORE TWINING AS		100.00	.00	WASTEWATER MONITORING
3 /14 08/29/13 21			3227015	6245 MOORE TWINING AS		1,020.00	.00	WASTEWATER MONITORING
3 /14 08/29/13 21			440283	6311 STORM WATER SECT		7,279.00	.00	SWRCB APPLICATION FEE
3 /14 08/29/13 21			1251	5183 JENSEN, BRYCE		11.25	.00	COMPUTER CONSULTING
TOTAL				PROFESSIONAL CONTRACT SVC	.00	12,920.61	.00	
4340				UTILITIES				
3 /14 08/29/13 21			9709373944	0116 VERIZON WIRELESS		44.86	.00	JUL 05 - AUG 04
3 /14 08/29/13 21			4890076AUG	0363 P G & E		36,984.44	.00	07/22/2013-08/20/2013
TOTAL				UTILITIES	.00	37,029.30	.00	
4380				RENTALS & LEASES				
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		89.54	.00	4-LANIER COPIERS
TOTAL				RENTALS & LEASES	.00	89.54	.00	
TOTAL				SEWER	.00	52,788.54	.00	
TOTAL				SEWER& STROM WTR DRAINAGE	.00	52,788.54	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

FUND - 068 - GENERAL FACILITIES CAP  
BUDGET UNIT - 4714B - DEPTS OFFICE SPACE - CMC

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								CONSTRUCTION/IMPLEMENTA.
3 /14 08/29/13 21			953104151480	2983 FRAZEE PAINT & W		302.85	.00	CIP#9 WHITE PAINT
3 /14 08/29/13 21			4175	1216 C.B.S. DOORS		7,113.86	.00	CIP#9 DOOR/BATHROOM
3 /14 08/29/13 21			42622	1347 DIAMOND CUT GLAS		2,395.00	.00	CIP#9 INTERIOR GLASS
3 /14 08/29/13 21			953104158148	2983 FRAZEE PAINT & W		302.85	.00	CIP#9 WHITE PAINT
TOTAL					.00	10,114.56	.00	
TOTAL					.00	10,114.56	.00	DEPTS OFFICE SPACE - CMC
TOTAL					.00	10,114.56	.00	GENERAL FACILITIES CAP

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		6.03	.00	4-LANIER COPIERS
TOTAL			PROFESSIONAL CONTRACT SVC		.00	6.03	.00	
TOTAL			LLMD ZONE 1 WESTFIELD		.00	6.03	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='MJ0313'  
ACCOUNTING PERIOD: 2/14

FUND - 078 - LLM/D/PFMD  
BUDGET UNIT - 4808 - LLM/D ZONE 8 CTRY.CLB.VILL

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350								REPAIR/MAINT SERVICES
3 /14 08/29/13 21			20738	5638 SHINEN LANDSCAPE		510.73	.00	SPRINKLER REPAIR
TOTAL					.00	510.73	.00	
TOTAL				LLMD ZONE 8 CTRY.CLB.VILL	.00	510.73	.00	
TOTAL				LLMD/PFMD	.00	516.76	.00	

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ACCOUNTING PERIOD: 2/14

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
3 /14 08/29/13 21			14099663	5977 GREATAMERICA FIN		49.53	.00	4-LANIER COPIERS
TOTAL		OPERATING SUPPLIES			.00	49.53	.00	
TOTAL		PBIA			.00	49.53	.00	
TOTAL		PBIA			.00	49.53	.00	
TOTAL REPORT					.00	921,039.10	-548,812.96	

**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

3D

**To:** Lemoore City Council  
**From:** Steve Rossi, Commander  
**Date:** August 29, 2013  
**Subject:** Purchase of Replacement Police Vehicle

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### **Discussion:**

Our 2010 Dodge Charger was totaled in a traffic accident in June of this year. We have received the insurance payment of \$20,965.00 for this vehicle. Staff would like to purchase a 2014 Dodge Charger to replace this vehicle. The 2014 Dodge Charger would be used as a new canine unit. The Lemoore Police Department's current canine unit is a 2006 Ford Crown Victoria with approximately 98,000 miles. If this purchase is approved, the 2006 Ford Crown Victoria canine unit would then be used as the back up canine unit.

The cost of the 2014 Dodge Charger, equipped as a canine unit, will be approximately \$43,000. Since we received the insurance payment of \$20,965, the cost to purchase a new vehicle would be approximately \$22,035.

### **Budget Impact:**

Approximately \$22,035 from the General Fund Asset Replacement account would be required. There was approximately \$1.3 million in the General Fund Asset Replacement account to begin the 2013-2014 Fiscal Year. The expenditure of this money would leave approximately \$1,277,965 in this account.

### **Recommendation:**

That the City Council, by motion, approve the purchase of one 2014 Dodge Charger and the necessary equipment to be used on patrol as a canine unit.

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



**Maintenance &  
Fleet Division**

711 W. Cinnamon Drive  
Lemoore • CA 93245  
Phone • (559) 924-6739  
FAX • (559) 924-6708

## Staff Report

ITEM 3E

**To:** Lemoore City Council  
**From:** Joe Simonson, Parks and Recreation Director   
**Date:** August 27, 2013  
**Subject:** Purchase of Air Rifle Range Lighting

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**Discussion:**

Staff was tasked to design and build a pellet/shooting range in a storage area of the CMC Facility. The NRA covered the equipment and provided \$1,200 towards that cost of a door into the facility. Funding is needed to compensate for the additional cost to ready the facility for occupation and complete the lighting in the range area, as recommended by our Volunteer Range Master Captain Zinser and exit lights per building code for public space.

Staff is requesting additional funding from the Parks and Recreation Impact Fees in the amount of \$11,300 to complete lighting and safe storage in the air rifle range area and meet emergency exit light building codes.

**Budget Impact:**

Reduction of \$11,300 from the current balance of \$1.56 million in the Parks and Recreation Impact Fees.

**Recommendation:**

That Council, by motion, approve the addition of \$11,300 funding for expenditures; lighting and emergency exit signs to the 028-4726N Air Rifle Range and have the finance department make the adjustments.

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



**Maintenance &  
Fleet Division**

711 W. Cinnamon Drive  
Lemoore • CA 93245  
Phone • (559) 924-6739  
FAX • (559) 924-6708

## Staff Report

ITEM 3F

**To:** Lemoore City Council  
**From:** Joe Simonson, Parks & Recreation Director   
**Date:** August 28, 2013  
**Subject:** Purchase and Installation of Big Fan at CMC Recreation Center

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**Discussion:**

The City of Lemoore received funding over several years from the 2002 Resources Bond Act Roberti-Z'berg-Harris Block Grant Contract C0231242 to fund projects at our parks and recently for the Workout Room at CMC. Staff has been notified the remaining balance on the original contract is \$5,616 and would like to submit an application to expend these funds.

Staff has been approached about additional cooling at the CMC Recreation Center on numerous occasions. We would like to use these funds to offset the \$9,100 cost to purchase and install another Big Fan over the boxing and cheer matt areas of the CMC Recreation Center. The City would only need to fund \$3,484 of the total cost.

**Budget Impact:**

The City would receive \$5,616 grant from the CA Department of Parks and Recreation and the Parks and Recreation Impact Fee fund account of \$1.46 million would be reduced by \$3,484 to fund the purchase and installation of a big fan.

**Recommendation:**

That Council, by motion, approve the purchase of a Big Fan; authorize the City Manager and Planning Director to sign all the documents necessary to secure the Roberti-Z'berg-Harris Block Grant Contract C0231242 funds of \$5,616; and approve transfer of \$3,484 from the Parks and Recreation Impact Fee fund account to a project account set up by the Finance Department.

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



**Office of the  
City Manager**

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

## Staff Report

ITEM 4

**To:** Lemoore City Council  
**From:** Brooke Austin, Housing Specialist   
**Date:** August 29, 2013  
**Subject:** Public Hearing - Community Development Block Grant  
Number 10-STBG-6722 Close-Out

---

### Discussion:

The City was awarded \$800,000 in Community Development Block Grant (CDBG) Funds in 2010 for Public Improvements in Support of Housing New Construction to fund infrastructure needed for the Cinnamon Villas senior housing project. From the grant received, the City provided a loan to the developer for \$651,200 to complete the improvements. The off-site improvements included water, sewer, storm drainage, street, sidewalk, curb, gutter, street light, landscape and irrigation improvements, as well as, the construction of Follett Street to Cinnamon Drive. The loan is due and payable in full December of 2041, at which time, the City will be able to use the funds as program income to support other projects or programs.

In addition to the project funds received, the City received \$64,916 in Administration and Activity Delivery. This reimburses the City for the staff time used to administer the grant and monitor prevailing wage and construction requirements. At application submittal, the City also contributed \$20,000 of in-kind staff labor as local leverage for the project. This was used prior to drawing down grant funds. A total of \$83,884 in Administration and Activity Delivery funds were not used and will be disencumbered.

The Cinnamon Villas complex was completed in October of 2012. It is a successful project that has been fully occupied since completion. The project, as well as, the curb, gutter and sidewalk improvements have helped to beautify the area. Furthermore, the construction of Follett Street from "G" Street to Cinnamon Drive has improved traffic circulation to the downtown area.

The grant expired on June 30, 2013. At this time, a public hearing is required prior to closing out the grant. After the public hearing, a grant close-out packet is required to be submitted to the Department of Housing and Community Development (HCD). Included in the packet are the Close-Out Certification Letter, Final Annual Grantee Performance Report (GPR) and Close-Out Financial and Accomplishment Report (FAR) for Grant Number 10-STBG-6722. Program income reports will continue to be sent to HCD semi-annually. A public hearing notice was published in the Hanford Sentinel. The purpose

of the public hearing is to allow citizens the opportunity to comment on activities conducted under the grant.

**Budget Impact:**

None.

**Recommendation:**

Council should open the public hearing to take any public testimony on the CDBG project or reports. Following the public hearing, Council should, by motion, accept the Close-out Certification, Final GPR, and Close-Out FAR and authorize staff to forward these documents to HCD.

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



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August 30, 2013

Diane Moroni  
 California Department of Housing and Community Development  
 Division of Financial Assistance  
 Community Development Block Grant Program  
 2020 West El Camino Avenue, Suite 500  
 Sacramento, CA 95833

RE: **CLOSEOUT CERTIFICATION** of CDBG Grant No. 10-STBG-6722

It is hereby certified that all activities undertaken by the Grantee with funds provided under the above grant agreement have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Grantee for the payment of all costs and claims; that the State of California is under no obligation to make further payment to the Grantee under the grant agreement; and that every statement and amounts set forth in the **attached** final CDBG Financial and Accomplishment Report is, to the best of my knowledge, true and correct.

Any property acquired in whole or in part with CDBG funds or CDBG Program Income shall be accounted for in accordance with the provisions of Section 7118 and 7104 of the State CDBG regulations pertaining to property management and program income. Please list any property acquired in whole or in part with grant funds or program income expended for the grant or, if applicable, state "none" acquired. Please see Chapter 19, Property Management, in the Grants Management Manual for more detailed instructions.

Note: Future disposition of this property shall be carried out in accordance with Section 7118 of the State CDBG Regulations. Please see CFR 24 Sec. 570.505 Use of real property for instructions.

1. None	4.
2.	5.
3.	6.

The Grantee shall continue to comply with the State CDBG program income reporting requirements.

All costs incurred subsequent to the most recent annual audit period will be audited at the time the Grantee's next annual audit is conducted in accordance with OMB Circular A-133. The Grantee will resolve any audit findings relating to both the program and financial aspects of the grant. In the event there are any costs which are disallowed by this audit or any subsequent audits which cover CDBG expenditures, and which are sustained by the

Department of Housing and Community Development, the amount of such costs shall be returned to HCD.

<b>Date: 8/30/2013</b>	<b>Typed Name and Title of Authorized Grantee Representative:</b> <b>Name: Jeff Laws</b> <b>Title: Acting City Manager</b>	<b>Signature of Authorized Grantee Representative:</b>
------------------------	--	--

# Grantee Performance Report

Standard Agreement #

Please Check One

Report Period (FY)

2012-2013

10-STBG-6722

Annual GPR

Final GPR

Jurisdiction Name:

City of Lemoore

Name of Contact:

Brooke Austin

Address of Contact:

119 Fox Street

Lemoore, CA 93245

**FOR 2012 REPORTS- VERY IMPORTANT - IGNORE POP-UP MESSAGES ABOUT FORM COMPATABILITY. CLICK "CONTINUE"**

Telephone Number:

559-924-6702

E-Mail Address: [baustin@lemoore.com](mailto:baustin@lemoore.com)

## SUMMARY OF ACTIVITIES

Complete the information above indicating the fiscal year and the Standard Agreement number. Indicate if this report represents an "Annual GPR" (Grantee Performance Report) or if this represents a "Final GPR" for which you are closing and finished the activity. Select from the following activities based on the matrix codes in your Standard Agreement. Check the box next to the activity and use the button to the right to be directed to the page to use in completing this report for each activity. If you have any questions regarding the correct matrix code, contact your CDBG Representative. If the activity has the option of two pages, the second page under the column heading "In Support of Housing" represents those activities with a National Objective Code of Low and Moderate Housing (LMH). For non-housing activities, use the button to the left.

			In Support of Housing (LMH)
(01) Acquisition of Real Property	<input type="checkbox"/>	Page 1	
(02) Disposition	<input type="checkbox"/>	Page 1	
(03) Public Facilities & Improvements*	<input type="checkbox"/>	Page 6	<input type="checkbox"/> Page 3
(03A) Senior Centers	<input type="checkbox"/>	Page 6	
(03B) Handicapped Centers	<input type="checkbox"/>	Page 6	
(03C) Homeless Facilities	<input type="checkbox"/>	Page 6	
(03D) Youth Centers	<input type="checkbox"/>	Page 6	
(03E) Neighborhood Facilities	<input type="checkbox"/>	Page 6	
(03F) Parks, Recreation Facilities	<input type="checkbox"/>	Page 6	
(03G) Parking Facilities	<input type="checkbox"/>	Page 6	
(03H) Solid Waste Disposal Imp.*	<input type="checkbox"/>	Page 6	<input type="checkbox"/> Page 3
(03I) Flood Drainage Improvement*	<input type="checkbox"/>	Page 6	<input checked="" type="checkbox"/> Page 3
(03J) Water/Sewer Improvements*	<input type="checkbox"/>	Page 6	<input checked="" type="checkbox"/> Page 3
(03K) Street Improvements*	<input type="checkbox"/>	Page 6	<input checked="" type="checkbox"/> Page 3
(03L) Sidewalk Improvements*	<input type="checkbox"/>	Page 6	<input type="checkbox"/> Page 3
(03M) Child Care Centers	<input type="checkbox"/>	Page 6	
(03N) Tree Planting	<input type="checkbox"/>	Page 6	<input type="checkbox"/> Page 3
(03O) Fire Station/Equipment	<input type="checkbox"/>	Page 6	
(03P) Health Facilities	<input type="checkbox"/>	Page 6	
(03Q) Abused and Neglected Children Facilities	<input type="checkbox"/>	Page 6	
(03R) Asbestos Removal	<input type="checkbox"/>	Page 6	
(03S) Facilities for Aids Patients	<input type="checkbox"/>	Page 6	
(03T) Operating Costs of Homeless/Aids	<input type="checkbox"/>	Page 6	
(04) Clearance and Demolition	<input type="checkbox"/>	Page 1	
(04A) Cleanup of Contaminated Sites	<input type="checkbox"/>	Page 1	
(05) Public Services - General	<input type="checkbox"/>	Page 7	
(05A) Senior Services	<input type="checkbox"/>	Page 7	
(05B) Handicapped Services	<input type="checkbox"/>	Page 7	
(05C) Legal Services	<input type="checkbox"/>	Page 7	
(05D) Youth Services	<input type="checkbox"/>	Page 7	

(05E) Transportation Services	<input type="checkbox"/>	Page 7		
(05F) Substance Abuse Services	<input type="checkbox"/>	Page 7	In Support of Housing (LMH)	
(05G) Battered and Abused Spouses	<input type="checkbox"/>	Page 7		
(05H) Employment Training	<input type="checkbox"/>	Page 7		
(05I) Crime Awareness	<input type="checkbox"/>	Page 7		
(05J) Fair Housing Activities	<input type="checkbox"/>	Page 7		
(05K) Tenant/Landlord Counseling	<input type="checkbox"/>	Page 7		
(05L) Child Care Services	<input type="checkbox"/>	Page 7		
(05M) Health Services	<input type="checkbox"/>	Page 7		
(05N) Abused & Neglected Children	<input type="checkbox"/>	Page 7		
(05O) Mental Health Services	<input type="checkbox"/>	Page 7		
(05P) Screening Lead Paint & Hazards	<input type="checkbox"/>	Page 7		
(05Q) Subsistence Payments	<input type="checkbox"/>	Page 7		
(05R) Homeownership Assistance - not direct	<input type="checkbox"/>	Page 2		
(05S) Rental Housing Subsidies	<input type="checkbox"/>	Page 5		
(05T) Security Deposits	<input type="checkbox"/>	Page 5		
(05U) Housing Counseling	<input type="checkbox"/>	Page 7		
(06) Interim Assistance	<input type="checkbox"/>	Page 7		
(08) Relocation*	<input type="checkbox"/>	Page 7		<input type="checkbox"/> Page 5
(09) Loss of Rental Income*	<input type="checkbox"/>	Page 7		<input type="checkbox"/> Page 5
(11) Privately Owned Utilities*	<input type="checkbox"/>	Page 6	<input type="checkbox"/> Page 3	
(12) Construction Housing	<input type="checkbox"/>	Page 1		
(13) Direct Homeownership Assistance	<input type="checkbox"/>	Page 2		
(14A) Rehabilitation - Single Unit Residential	<input type="checkbox"/>	Page 4		
(14B) Rehabilitation - Multi - Unit Residential	<input type="checkbox"/>	Page 4		
(14C) Public Housing Modernization	<input type="checkbox"/>	Page 4		
(14D) Rehabilitation - Publicly-Owner Residential Buildings	<input type="checkbox"/>	Page 4		
(14E) Rehabilitation Publicly/Private Commercial Industry	<input type="checkbox"/>	Page 8		
(14F) Energy Efficiency Improvements	<input type="checkbox"/>	Page 4		
(14G) Acquisition for Rehabilitation	<input type="checkbox"/>	Page 4		
(14I) Lead Based Paint, Hazards Test Abatement	<input type="checkbox"/>	Page 4		
(15) Code Enforcement	<input type="checkbox"/>	Page 7		
(16A) Residential Historic Preservation	<input type="checkbox"/>	Page 4		
(16B) Non-Residential Historic Preservation	<input type="checkbox"/>	Page 6		
(17A) CI Land Acquisition/Disposition	<input type="checkbox"/>	Page 8		
(17B) CI Infrastructure Development	<input type="checkbox"/>	Page 8		
(17C) Building Acquisition, Construction, Rehabilitation	<input type="checkbox"/>	Page 8		
(17D) Other Commercial/Industrial Improvements	<input type="checkbox"/>	Page 8		
(18A) ED Direct Financial Assistance for For-Profits	<input type="checkbox"/>	Page 8		
(18C) Micro-Enterprise Assistance	<input type="checkbox"/>	Page 9		
(19E) Operation and Repair Foreclosed Property	<input type="checkbox"/>		<input type="checkbox"/> Page 5	

**Certification:**

I have reviewed the information contained in this report and certify that to the best of my knowledge that it is true and accurate, and that supporting documentation is maintained and available for State Review

Signature of Authorized Representative \_\_\_\_\_

Printed Name & Title Jeff Laws, Acting City Manager

Date 8/30/2013

6/10/2008

**Grantee Performance Report**

Report Period

Standard Agreement

Public Improvement in Support of Housing

2012-2013

10-STBG-6722

This section applies to activities with a National Objective of Low and Moderate Housing (LMH) and consists of one of the following. Check off what activity you are reporting. If more than one activity is being reported on this page, you will need to create a duplicate sheet.

- Public Facilities & Improvements (03)\*
- Street Improvements (03K)\*
- Solid Waste Disposal (03H)\*
- Sidewalk Improvements (03L)\*
- Flood Drainage Improvement (03I)\*
- Planting
- Water/Sewer Improvements (03J)\*
- Privately Owned Utilities (11)\*

Report only activities that include housing. Activities with an asterisk ( \* ) may also report under a different National Objective under Public Facilities and Improvements page 6.

**Program Description**

IDIS cdbg 6

Check all statements that are applicable to this activity. This activity will include:

- a. One-for-One Replacement (Reconstruction) complete Appendix A.
- b. Public improvement activity for which a Special Assessment will be levied.
- c. Displacement of household, business, farms, nonprofits, complete Appendix B.
- d. Creating a new Revolving Fund/Revolving Loan Account (RLA).
- e. The designation of an economic development "Favored activity".
- f. The funding of Colonia(s).
- g. Brownfield Activity  Indicate the number of remediated acres:
- h. Historic Preservation Area.
- i. Presidential Declared Disaster.
- j. Multi-Unit Housing (2+ Units/structure).
- k. Rental Housing.
- l. Limited Clientele by Nature/Location or Presumed Benefit, complete Appendix C.
- m. A Subrecipient Agreement for this activity, complete Appendix D.
- n. The designation of Slum and Blight, complete Appendix E.

**Section 3**

**Economic Opportunities for Low & Very Low Income**

Check box if the grant award is over \$200,000 in CDBG funds.

Check box if you have a construction contract or subcontract greater than \$100,000.

If both boxes are checked, you are required to comply with Section 3 reporting requirements pursuant to HUD (24 CFR 135). Attach a Section 3 report and submit the report with this GPR.

**Minority Contractor Information**

Provide the total dollar amount of this activity that will be directed towards Firms owned wholly or in substantial part by:

	Value of Contract
Minority group members	\$0
Women	\$0
Other (Specify) <input type="text"/>	\$0

**TYPE OF ASSISTANCE**

IDIS cdbg 5

1. What type of financing was provided to the beneficiaries: Grants  Loans   
 No loans or grants

2. Indicate the number of grants and/or loans provided this Report Period:  
 Grants 0 Loans 1

3. Indicate the total number of grants and/or loans provided to date (entire contract term):  
 Grants 0 Loans 1

4. When assistance is provided in the form of loans, enter the terms of financing:

	Interest Rate (%)	Number of Months (#)	Loan Amounts (\$)
a. Amortized Loan:	<u>          </u>	<u>          </u>	<u>          </u>
b. Deferred Payment/ Forgiveness Loan:	<u>0</u>	<u>360</u>	<u>651,200</u>

**DIRECT BENEFIT**

IDIS cdbg 8

This page allows you to report on beneficiaries race/ethnicity and income levels for the fiscal year:

Race & Code	HOUSING ACTIVITIES			
	Owner		Renter	
	All	Hisp	All	Hisp
White (11):	0	0	66	29
Black/African American (12):	0	0	7	0
Asian (13):	0	0	4	0
American Indian/Alaskan Native (14):	0	0	1	0
Native Hawaiian/Other Pacific Isl. (15):	0	0	1	0
Am. Indian/Alaskan Native & White (16):	0	0	0	0
Asian & White (17):	0	0	0	0
Black/African Am. & White (18):	0	0	1	1
Am. Indian/Alaskan & Blck/Afrcn (19):	0	0	0	0
Other Multi-Racial (20):	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>80</b>	<b>30</b>

Number of Female Head of Households                      

**INCOME LEVELS**

IDIS cdbg 13

Number of households benefiting based on Income:

	Owner	Renter	Total all years
Extremely Low (<30%)	0	44	44
Low (31%-50%)	0	31	31
Moderate (51%-80%)	0	5	5
Non-Low/Moderate Income (+80%)	0	0	0
<b>Totals</b>	<b>0</b>	<b>80</b>	<b>80</b>

**PUBLIC FACILITIES AND IMPROVEMENTS IN SUPPORT OF HOUSING**

IDIS cdbg 17B

1. Indicate the number of households assisted, according to the following:
  - a. Total benefiting for the program year 80
  - b. Now have new access to this public facility (community facility) or public improvement (public works):
  - c. Now have improved access to this type of public facility (community facility) or public improvement (public works):
  - d. That are served by the public facility (community facility) or public improvement (public works) that is no longer substandard:
2. a. What number of homeless persons were given overnight shelter:
- b. Indicate the number of beds created in overnight shelter or other emergency housing:

**If this activity includes multi-unit housing with (2+ units) complete the following questions:**

**MULTI-UNIT HOUSING**

IDIS cdbg 14

<b>THIS REPORTING PERIOD</b>	Total	Occupied	Occupied Low/Mod
Number of Units at Start:	80	80	80
Number of Units Expected at Completion:	0	0	0
<b>FOR TOTAL GRANT TERM</b>	Total	Occupied	Occupied Low/Mod
Number of Units Completed:	80	80	80

**Grantee Performance Report**

Report Period

Standard Agreement

*Appendix A - One for One Replacement*

2012-2013

10-STBG-6722

**Replacement Housing**

If multiple locations, please duplicate and make additional forms as necessary.  
Indicate the address of the units to be demolished-converted:

IDIS cdbg 16

Demolished/Converted  
Address

\_\_\_\_\_  
\_\_\_\_\_

Indicate the number and type of bedroom units

- 0/1 Zero or One bedroom unit \_\_\_\_\_
- Two Bedroom Units \_\_\_\_\_
- Three Bedroom Units \_\_\_\_\_
- Four Bedroom Units \_\_\_\_\_
- 5+ Five or more Bedroom Units \_\_\_\_\_

Grant or Loan Agreement Executed Date:

\_\_\_\_\_

Demolition or Conversion Agreement Date:

\_\_\_\_\_

Replacement  
Address

\_\_\_\_\_  
\_\_\_\_\_

Number of bedroom units

- 0/1 Zero or One bedroom unit \_\_\_\_\_
- Two Bedroom Units \_\_\_\_\_
- Three Bedroom Units \_\_\_\_\_
- Four Bedroom Units \_\_\_\_\_
- 5+ Five or more Bedroom Units \_\_\_\_\_

Date units will be available:

\_\_\_\_\_

Date of any exception agreement:

\_\_\_\_\_

**Grantee Performance Report**

Report Period

Standard Agreement

Appendix B - Displacement

2012-2013

10-STBG-6722

IDIS cdbg 15

Indicate the census tract of origin

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Bck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

Indicate the census tract of those relocated

Indicate the City

Race & Code	Displaced		Remain		Relocated	
	All	Hisp	All	Hisp	All	Hisp
White (11):	0	0	0	0	0	0
Black/African American (12):	0	0	0	0	0	0
Asian (13):	0	0	0	0	0	0
American Indian/Alaskan Native (14):	0	0	0	0	0	0
Nat.Hawaiian/Oth Pacific Isl (15):	0	0	0	0	0	0
Am. Indian/Alaskan Nat. &White (16):	0	0	0	0	0	0
Asian & White (17):	0	0	0	0	0	0
Black/African Am. & White (18):	0	0	0	0	0	0
Am.Indian/Alskn & Bck/Afrcn (19):	0	0	0	0	0	0
Other Multi-Racial (20):	0	0	0	0	0	0

If there is more than one census track, indicate the additional census tract and race distribution of those relocated.

Indicate the City

**1. Presumed Benefit**

IDIS User Guide 8-73

If the activity is funded under a National Objective Code of Low and Moderate Income Clientele, indicate the number of beneficiaries that fall into one or more of the following categories. Use the following income levels when reporting on the beneficiaries race and income on other pages of the GPR.

Number of:

- |   |  |
|---|--|
| <input type="checkbox"/> Abused Children                                  | Extreme Low Income   |
| <input type="checkbox"/> Battered Spouses                                 | Low Income   |
| <input type="checkbox"/> Severely Disabled Adults (Per Census Definition) | Low Income   |
| <input type="checkbox"/> Illiterate Adults                                | Low Income   |
| <input type="checkbox"/> Persons with Aids                                | Low Income   |
| <input type="checkbox"/> Homeless Persons                                 | Extreme Low Income   |
| <input type="checkbox"/> Migrant Farm workers                             | Low Income   |
| <input checked="" type="checkbox"/> Elderly Persons                       | Use Moderate Income if at a center with services,<br>if not center based, use Low Income |

**2. Nature and Location**

IDIS cdbg 10

Provide a narrative description of how the nature/location of this activity benefits low and moderate persons:

This is a senior complex limited to those who are elderly or disabled.

**ORGANIZATION CARRYING OUT ACTIVITY**

IDIS cdbg 3

Indicate if the activity will be carried out by one of the following:

- Grantee employees
- Contractors
- Grantee employees & contractors
- By others under a Sub-recipient Agreement

If you are using a Sub-recipient Agreement, indicate the name of the Organization:

[Redacted area]

Activity is being carried out by:

- A 105 (a) (15) entity as defined under the Housing and Development Act
- Another unit of local government
- Another public agency

IDIS cdbg 4

Indicate all that applies to this organization:

- Non-profit organization
- For-profit entity
- A faith-based organization
- An institution of higher education

*Code Section 105(a) (15) is from the Housing and Development Act and provides the provision of assistance to neighborhood-based nonprofit organizations, local development corporations, and nonprofit organizations serving the development needs of communities in non-entitlement areas to carry out neighborhood revitalization, community economic development or energy conservation projects.*

**Grantee Performance Report**

Report Period

Standard Agreement

*Appendix E - Slum & Blight Area*

2012-2013

10-STBG-6722

IDIS cdbg 12

Provide a description of the boundaries of the designated area  
(Not the census tract/block data required for LMA)

Boundaries:

Percent of Deteriorated Buildings/Qualified Properties:  %

Public Improvement/Type Condition:

Provide a brief description identifying each type of improvement / type of condition

Slum/Blight Designation Year

### CDBG Financial & Accomplishment Report (FAR)

(Due Semi-Annual and at Closeout)

<b>Grantee:</b>	<b>Contract #</b>	<b>Execution Date:</b>	<b>CDBG Prog. Rep.</b>	<b>Preparer Name:</b>	<b>Brooke Austin</b>	<b>FAR Type</b>
<b>City of Lemoore</b>	<b>10-STBG-6722</b>	<b>2/1/2011</b>	<b>Diane Moroni</b>	<b>Preparer Title:</b>	<b>Housing Specialist</b>	Revised? <span style="background-color: yellow; border: 1px solid black; padding: 2px;"> </span>
<b>Address</b>				<b>Organization:</b>	<b>City of Lemoore</b>	
119 Fox Street Lemoore, CA 93245		<b>Expiration Date:</b>	<b>Amendment #</b>	<b>Phone #:</b>	559-924-6702	FAR Type <span style="background-color: blue; color: white; padding: 2px;">Closeout Report</span>
		<b>6/30/2013</b>	<b>N/A</b>	<b>Email Address:</b>	<a href="mailto:baustin@lemoore.com">baustin@lemoore.com</a>	

**Section I - Fund Status** **Report Period:** From: 01/01/13 To: 06/30/13

Section I Part A - Requested Fund Information							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Contract Activities	HUD Code	Budgeted Amount	Total Requested To Date	Total CDBG Funds Received	CDBG Funds Requested Not Received	Total CDBG Funds Disbursed	CDBG Funds-on-Hand* (Col. 5 - 7)
Street Improvements (03K)	<b>03K</b>	\$ 651,200.00	\$ 651,200.00	\$ 591,991.00	\$ 59,209.00	\$ 651,200.00	(\$59,209.00)
AD Street Improvements (03KD)	<b>03K</b>	\$ 88,800.00	\$ 52,300.00	\$ 17,360.00	\$ 35,940.00	\$ 52,300.00	(\$34,940.00)
General Administration (21A)	<b>21A</b>	\$ 60,000.00	\$ 12,616.00	\$ 2,076.00	\$ 10,540.00	\$ 12,616.00	(\$10,540.00)
<b>Total</b>		<b>\$ 800,000.00</b>	<b>\$ 716,116.00</b>	<b>\$ 611,427.00</b>	<b>\$ 105,689.00</b>	<b>\$ 716,116.00</b>	<b>\$ (104,689.00)</b>

*\*Note: If Funds-on-Hand exceeds 5,000, please explain why in Section VI - Comments.*

Section1 Part B - Accrued Expenditures & Milestones							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Contract Activities	HUD Code	Budgeted Amount	Previously Reported	Expenditures This Period	Total Accrued Expenditures	Balance (Col. 3 - 6)	Percent (Col. 6 / 3)
Street Improvements (03K)	<b>03K</b>	\$ 651,200.00	\$ 591,991.00	\$ 59,209.00	\$ 651,200.00	\$ -	100%
AD Street Improvements (03KD)	<b>03K</b>	\$ 88,800.00	\$ 16,360.00	\$ 35,940.00	\$ 52,300.00	\$ 36,500.00	59%
General Administration (21A)	<b>21A</b>	\$ 60,000.00	\$ 2,076.00	\$ 10,540.00	\$ 12,616.00	\$ 47,384.00	21%
<b>Total</b>		<b>\$ 800,000.00</b>	<b>\$ 610,427.00</b>	<b>\$ 105,689.00</b>	<b>\$ 716,116.00</b>	<b>\$ 83,884.00</b>	<b>90%</b>

#### Section II - Expenditure of Match, Leverage & State /Federal Sources

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Contract Activities	Funding Source	Total Budget	Previously Reported	Expended This Quarter	Expenditures To Date (Col. 4 + 5)	Percent Expended (Col. 6 / 3)
General Administration (21A)	<b>Local</b>	\$ 20,000.00	\$ 20,000.00	-	\$ 20,000.00	100%
<b>Total</b>		<b>\$ 20,000.00</b>	<b>\$ 20,000.00</b>	<b>-</b>	<b>\$ 20,000.00</b>	<b>100%</b>

## CDBG Financial & Accomplishment Report (FAR)

### Section III - Residential Rehabilitation Loan Account (if applicable)

Report Period:                      From: 01/01/13                      To: 06/30/13

Report the funds received on an advance basis for the Residential Rehabilitation Activity:	\$	-	
Report the actual amount paid to contractors for rehabilitation services:	\$	-	
Balance remaining for the Residential Rehabilitation Activity:	\$	-	

Is the remaining balance in a rehabilitation loan account?  Yes  No.                      Will balance be expended within 22 working days of deposit?  Yes  No. If no explain in Comments

### Section IV - Interest Revenue Earned on Advances (if applicable)

Report Period:                      From: 01/01/13                      To: 06/30/13

Report the total amount of interest revenue earned on CDBG advances:	\$	-	
Report the total amount of interest revenue returned to the Department:	\$	-	

*Note: Do not return interest from lump sum draw down. However, DO include the interest from escrow accounts required for Residential Rehabilitation Activities.*

### Section V - Lump Sum Report (if applicable)

Report Period:                      From: 01/01/13                      To: 06/30/13

Part A - Lump Sum draw down agreement information	Part B - Fund Reconciliation	Part C - Financial Institution Contribution															
1. Date Agreement Approved by HCD: _____ 2. Date Agreement Executed: _____ 3. Term of Agreement (not to exceed 2 yrs.) _____ 4. Date of deposit into financial institution: _____ 5. Date 45 days past date in line 4: _____ 6. Date 1st loan approved: _____ 7. Date 180 days past date in line 4: _____ 8. Percent disbursed by 180th day: _____	1. Lump Sum Deposit: _____ 2. Repayment of P & I: _____ 3. Interest from Deposit: _____ 4. Total (1+2+3) <span style="float: right;">\$ -</span> 5. Total Loaned: _____ 6. Total Available (4-5): <span style="float: right;">\$ -</span>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td style="width: 25%;">BMIR</td> <td style="width: 70%;"></td> </tr> <tr> <td></td> <td>Admin. Services</td> <td></td> </tr> <tr> <td></td> <td>Bank Contribution</td> <td></td> </tr> <tr> <td colspan="3">Amt: _____</td> </tr> <tr> <td colspan="3" style="text-align: center;"><i>Provide narrative of progress to date in Section VI - Comments</i></td> </tr> </table>		BMIR			Admin. Services			Bank Contribution		Amt: _____			<i>Provide narrative of progress to date in Section VI - Comments</i>		
	BMIR																
	Admin. Services																
	Bank Contribution																
Amt: _____																	
<i>Provide narrative of progress to date in Section VI - Comments</i>																	

### Section VI - Comments:

CDBG Funds on hand of \$1,000 because we received \$1,000 more than we requested. However, we have additional expenditures that we have not received reimbursement for yet.

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## CDBG Financial & Accomplishment Report (FAR)

**Grantee:** City of Lemoore     
 **Preparer Name:** Brooke Austin     
 **Report Period:**     
 **From:** 01/01/13     
 **To:** 06/30/13

**Section VII - ACCOMPLISHMENT NARRATIVE** (Significant Changes; Problems Encountered; Milestones Met. Please refer to instructions.):

**First Quarter of the Semi-annual Report Period. From: 01/01/13 To: 03/31/13**

Contract Activities	HUD Code	Narrative Accomplishments
1. PIHNC - Street Improvements	03K	Construction completed in previous quarter, but funds requested this quarter.
2. PIHNC - Activity Delivery	03KD	Prevailing Wage Monitoring Follow-Up and Audit
3. General Administration	21A	Reporting, Follow-up on Request for Additional Classifications
4.		
5.		
6.		
7.		

**Second Quarter of the Semi-annual Report Period. From: 04/01/13 To: 06/30/13**

Contract Activities	HUD Code	Narrative Accomplishments
1. PIHNC - Activity Delivery	03KD	Grant Close-Out
2. General Administration	21A	Recordkeeping, Draw Request and Reporting
3.		
4.		
5.		
6.		

**Grantee Certification:**

I certify to the best of my knowledge that this report is true in all respects, that the reported amounts agree with the official accounting records, and that all disbursements have been made for the purposes and conditions of this grant.

Name: Brooke Austin

Title: Housing Specialist

Signature: \_\_\_\_\_

Date: 8/30/2013

<p><b><u>FOR HCD USE ONLY</u></b></p> <p>CDBG Rep: _____</p> <p>Approval Date: _____</p>
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**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
John Gordon  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

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

## Staff Report

ITEM 5

**To:** Lemoore City Council  
**From:** JP Prichard, Administrative Analyst   
**Date:** August 28, 2013  
**Subject:** Final ADA Transition Plan

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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. Committee members include Council Members John Gordon and Willard Rodarmel, and Lemoore citizens Colette Falter and Jim Christian. The committee met several times to develop prioritization criteria for the Plan. As the public has been given the opportunity to participate and provide input during the Study Session on July 2 and August 20, 2013, the transition plan is being brought to the Council for approval.

### **Budget Impact:**

Once the ADA Transition Plan is adopted, yearly expenses related to barrier mitigation will need to occur at amounts set by Council.

### **Recommendation:**

It is recommended that Council take public comment on the final draft report. Barring significant changes that may result from public comment, staff recommends that the City Council adopt the report as final. Once adopted, the City Council will need to set a funding level for mitigations for FY13-14.

**CITY OF LEMOORE**  
**AMERICAN WITH DISABILITIES ACT**  
**TRANSITION PLAN – DRAFT**



**September 3, 2013**

## **1.0 Introduction**

### **1.1 Summary**

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

### **1.2 Legislative Mandate**

The development of a Transition Plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which requires that all organizations receiving federal funds make their programs available without discrimination toward people with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that:

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

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

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions.
- Deny persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the City offers permissibly separate or different activities.
- In determining the location of facilities, make selections that have the effect of excluding or discriminating against persons with disabilities. Title II of the ADA provides that public entities must identify and evaluate all programs, activities and services and review all policies, practices, and procedures that govern administration of the entity's program's activities, and services. This report and certain documents incorporated by reference, establishes the City's ADA Transition Plan.

### **1.3 ADA Transition Plan Requirements and Process**

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

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

#### **1.4 Discrimination and Accessibility**

There are two kinds of accessibility:

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

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

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

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

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

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

### **1.5 Undue Burden**

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

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

### **1.6 Facility Survey**

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

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

### **1.8 Public Outreach**

Two public meetings (July 2, 2013 and August 20, 2013) were held to encourage the public to share their comments regarding the Draft Transition Plan. Public participation included persons with disabilities. A third meeting to review the Final Draft is scheduled for September 3, 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 to the building standards in place at the time, in most cases preceding the ADA and other laws governing that the right of way be built in light of the needs of the disabled community. Consequently, needs for mitigation vary wildly throughout the City.

#### **3.1 Criteria For Score**

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

First and foremost, public right of way will be updated as repairs occur to adjacent roadways. The ADA requires that barriers be removed during any type of renovation to a facility. For public right of way, this requirement has been found to extend to all associated barriers whenever major repairs take place to adjacent roadways. In other words, if a street or intersection is subject to a major repair, all adjacent barriers must be mitigated. For example, when a

road is resurfaced, all adjacent sidewalks, curb-cuts, driveways, etc, must be made compliant with ADA requirements.

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

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

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

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

## **4.0 Implementation of Mitigations for Accessibility Barriers in Public Facilities and Public Right of Way**

As part of yearly budget process, the City shall dedicate a percentage of the City budget to the mitigation of accessibility barriers (see definition of Undue Burden in section 1.5). **Following the allocation of funds, the Accessibility Advisory Committee will reconvene to review the mitigations accomplished during the previous year.**

**The Accessibility Advisory Committee will also work with the responsible party to plan how mitigations will be accomplished in the coming year through the approved funding.** Based on cost estimates for barrier removal totaling the funding dedicated for mitigation, and in priority order as outlined in sections 2.0 and 3.0 above, specific mitigations shall be listed in either the Maintenance and Operations Budget or Capital Improvement Budget as appropriate. All mitigations will be assigned to appropriate staff members to implement (typically the Maintenance Superintendent, in accordance with how the City is currently organized). **Detailed records of how mitigations are accomplished will be maintained by the responsible party for the duration of the Transition Plan.**

Throughout the fiscal year, mitigations will be implemented by the responsible party or parties, and the responsible party shall make a yearly report **to the City Council** 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> 372		JOB	\$25.00	\$25.00	<b>95</b>
<i>Item:</i> Recreation Hall: Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 13 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 334		JOB	\$25.00	\$25.00	<b>95</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> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

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

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 251		JOB	\$25.00	\$25.00	<b>84.15</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>84.15</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>84.15</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>84.15</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>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 191		REF			<b>83.9</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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 185		REF			<b>83.9</b>
<i>Item:</i> Conference Room Exit Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.		Remove existing and provide new handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.1 & B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 271		REF			<b>83.9</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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 193		REF			<b>83.9</b>
<i>Item:</i> Council Chambers N. Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 281		REF			<b>83.9</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 270		REF			<b>83.9</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	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>83.9</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> 215		JOB	\$25.00	\$25.00	<b>83.9</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>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 11 lbs		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.11		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5					

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

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

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

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 279		LF	\$95.00	\$5,320.00	<b>83.9</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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 43		JOB	\$25.00	\$50.00	<b>83.17</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>	<i>Priority:</i>
<i>Item #:</i> 33		JOB	\$25.00	\$50.00	<b>83.17</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 35		JOB	\$25.00	\$50.00	<b>83.17</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	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>83.17</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>83.17</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>83.17</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>83.17</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>83.17</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 38		LF	\$95.00	\$3,800.00	<b>83.17</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 30		SF	\$100.00	\$12,000.00	<b>83.17</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 31		SF	\$100.00	\$49,600.00	<b>83.17</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>			

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

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

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

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

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>81.46</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> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 22		JOB	\$25.00	\$25.00	<b>81.46</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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 70		JOB	\$25.00	\$25.00	<b>81.46</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>			

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>81.46</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> 8 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 106		JOB	\$25.00	\$100.00	<b>81.46</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>81.46</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> 167		JOB	\$25.00	\$25.00	<b>80.46</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> 175		JOB	\$25.00	\$25.00	<b>80.46</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> 145		JOB	\$25.00	\$50.00	<b>80.46</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>80.46</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>80.46</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>80.46</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>80.46</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>80.46</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>80.46</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>80.46</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>			

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>80.39</b>
<i>Item:</i> POT from D St. to Gazebo Stage Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 536		SF	\$100.00	\$6,000.00	<b>80.39</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> 319		REF			<b>80.02</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>80.02</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>80.02</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>80.02</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>80.02</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 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> 303		JOB	\$25.00	\$75.00	<b>80.02</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>			

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>80.02</b>
<i>Item:</i> Stairway to Second Floor		<i>Solution:</i>			
Stairs		Rebuild stair as needed.			
<i>Problem Description:</i> Stair tread width less than 11", measured horizontally from nosing to nosing.		<i>Funding source:</i>			
<i>Measurement:</i> 10.5" wide		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.9.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.5.3		<i>Actual year of completion:</i>			

**Section Sub-Total: \$133,024**

**Unsafe  
Compliance Only**

Municipal Complex	On-Site				
<i>Item #:</i> 327		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item:</i> East Accessible Parking to Main Entry Parking		JOB	\$50.00	\$50.00	<b>65</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>			

City Park	On-Site				
<i>Item #:</i> 565		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item:</i> POT from Bush St. to Gazebo Sidewalk		SF	\$45.00	\$10,800.00	<b>55.85</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> 5.5% - 6.8% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 501		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item:</i> POT from West Parking to Tennis Court Curb Ramp		JOB	\$250.00	\$250.00	<b>54.88</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> 487		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item:</i> Walkway Adjacent to Basketball Court Curb Ramp		JOB	\$250.00	\$250.00	<b>54.88</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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 473		JOB	\$250.00	\$500.00	<b>54.88</b>
<i>Item:</i> POT from West Parking Lot to East Parking Lot		<i>Solution:</i>			
Curb Ramp		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> both curb ramps		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.7.7		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1127B.5.7					

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>54.88</b>
<i>Item:</i> POT from Restrooms to Playground		<i>Solution:</i>			
Sidewalk		Provide ramp with handrails on both (2) sides.			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 7.3% slope		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.8.1		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.3					

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

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

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

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

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

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

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

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

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

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 32		SF	\$4.00	\$96.00	<b>53.17</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> 55		JOB	\$100.00	\$100.00	<b>53.17</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>			

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>53.17</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 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> 36		JOB	\$400.00	\$800.00	<b>53.17</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>			

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

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 414		JOB	\$250.00	\$250.00	<b>52.44</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>52.44</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>			

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>51.46</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>			

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>51.46</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>			

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>51.46</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>			

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>51.46</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>51.46</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>51.46</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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 68		LF	\$55.00	\$4,125.00	<b>51.46</b>
<i>Item:</i> POT from D St. to Main Entry Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off.		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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 120		REF			<b>50.46</b>
<i>Item:</i> POT from East Accessible Parking to E St. 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> 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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 125		LF	\$27.00	\$108.00	<b>50.46</b>
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Detectable Warning		<i>Solution:</i>			
<i>Problem Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.		Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.29.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 134		SF	\$9.00	\$360.00	<b>50.46</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>50.46</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>50.46</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>50.39</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>50.02</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**

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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> 376		REF			<b>45</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>			

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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> 349		REF			<b>45</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>			

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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> 387		REF			<b>45</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>			

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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> 375		REF			<b>45</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> 343		JOB	\$50.00	\$50.00	<b>45</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>			

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>45</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>			

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>45</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>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> 346		JOB	\$100.00	\$100.00	<b>45</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 380		JOB	\$100.00	\$100.00	<b>45</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 354		JOB	\$100.00	\$100.00	<b>45</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>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> 339		JOB	\$100.00	\$100.00	<b>45</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 352		JOB	\$100.00	\$100.00	<b>45</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> 342		JOB	\$150.00	\$150.00	<b>45</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>			

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>45</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> 356		JOB	\$150.00	\$150.00	<b>45</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>			

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>45</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>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> 370		JOB	\$150.00	\$150.00	<b>45</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> 357		JOB	\$400.00	\$400.00	<b>45</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>45</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> 386		JOB	\$500.00	\$500.00	<b>45</b>
<i>Item:</i> Recreation Hall: Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 335		JOB	\$250.00	\$500.00	<b>45</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>			

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>45</b>
<i>Item:</i> Lobby		<i>Solution:</i>			
Door		Change door swing.			
<i>Problem Description:</i> On wheelchair-accessible route, width of level and clear area on door swing side does not extend 18" past the strike side edge (CA only: 24" at exterior door).		<i>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> 345		JOB	\$600.00	\$600.00	<b>45</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Lavatory		Provide accessible faucet at accessible lavatory.			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		<i>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>45</b>
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Lavatory		Provide accessible faucet at accessible lavatory.			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		<i>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> 361		JOB	\$1,000.00	\$1,000.00	<b>45</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>45</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> 359		JOB	\$1,500.00	\$1,500.00	<b>45</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> 344		JOB	\$1,500.00	\$1,500.00	<b>45</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> 338		JOB	\$250.00	\$1,750.00	<b>45</b>
<i>Item:</i> Office Corridor		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

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

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

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

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 388		JOB	\$3,400.00	\$3,400.00	<b>45</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>45</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>45</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> 365		JOB	\$30,000.00	\$30,000.00	<b>45</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>			

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>45</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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 568		REF			<b>35.85</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> 583		REF			<b>35.85</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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 582		REF			<b>35.85</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 579		REF			<b>35.85</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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 572		REF			<b>35.85</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> 571		REF			<b>35.85</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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 556		REF			<b>35.85</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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 558		JOB	\$250.00	\$250.00	<b>35.85</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>			

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>35.85</b>
<i>Item:</i> Picnic Area Adjacent to Gazebo Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.		Provide 50%, but not less than two accessible picnic tables.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.2.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 560		JOB	\$500.00	\$500.00	<b>35.85</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>			

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>35.85</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>			

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>35.85</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> 555		LF	\$45.00	\$4,500.00	<b>35.85</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>35.85</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 523		REF			<b>34.88</b>
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 509		REF			<b>34.88</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> 508		REF			<b>34.88</b>
<i>Item:</i> Men's Restroom					
	Grab Bars				
<i>Problem Description:</i> Side grab bar less than 42" long, or starting less than 54" from rear wall (CA only: front end min. 24" in front of water closet).		<i>Solution:</i>			
		Provide or relocate accessible side grab bar.			
<i>Measurement:</i> SGB: extends 51.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 522		REF			<b>34.88</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>			

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

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

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

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

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 469		JOB	\$200.00	\$200.00	<b>34.88</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>ADAAG:</i> 16.7.3		<i>Funding source:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Official responsible:</i> Maintenance Superintendent			
		<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>34.88</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>ADAAG:</i> 16.7.3		<i>Funding source:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Official responsible:</i> Maintenance Superintendent			
		<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>34.88</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>ADAAG:</i> 16.5.1.1.		<i>Funding source:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Official responsible:</i> Maintenance Superintendent			
		<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> 502		JOB	\$500.00	\$500.00	<b>34.88</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>ADAAG:</i> 4.32.2		<i>Funding source:</i>			
<i>CBC 2007:</i> 1118B.4		<i>Official responsible:</i> Maintenance Superintendent			
		<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> 496		JOB	\$500.00	\$500.00	<b>34.88</b>
<i>Item:</i> POT from Restrooms to Playground Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 493		JOB	\$500.00	\$500.00	<b>34.88</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> 488		JOB	\$500.00	\$500.00	<b>34.88</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>			

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>34.88</b>
<i>Item:</i> POT from West Parking Lot to East Parking Lot Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 499		SF	\$9.00	\$540.00	<b>34.88</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>34.88</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>34.88</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>34.88</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>			

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>34.88</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>34.88</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>34.88</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>34.88</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>34.88</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>34.88</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>			

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>34.88</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>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 250		REF			<b>34.15</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>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 256		JOB	\$100.00	\$100.00	<b>34.15</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: 49" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 257		JOB	\$150.00	\$150.00	<b>34.15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 263		JOB	\$150.00	\$150.00	<b>34.15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 612		JOB	\$500.00	\$500.00	<b>34.15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 591		JOB	\$500.00	\$500.00	<b>34.15</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>34.15</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>34.15</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>34.15</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>34.15</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> 609		LF	\$45.00	\$2,250.00	<b>34.15</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>34.15</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> 605		LF	\$45.00	\$2,250.00	<b>34.15</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> 607		LF	\$45.00	\$2,250.00	<b>34.15</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>34.15</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>ADAAG:</i> 5.5		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1104B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 259		JOB	\$3,400.00	\$3,400.00	<b>34.15</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>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>			

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>34.15</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>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>			

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>34.15</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>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> 253		JOB	\$10,000.00	\$10,000.00	<b>34.15</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> 608		JOB	\$10,000.00	\$10,000.00	<b>34.15</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> 610		JOB	\$10,000.00	\$10,000.00	<b>34.15</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> 604		JOB	\$10,000.00	\$10,000.00	<b>34.15</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	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>34.15</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>34.15</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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 233		REF			<b>33.9</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	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 289		REF			<b>33.9</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> 220		REF			<b>33.9</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>			

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

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 223		REF			<b>33.9</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 end			
<i>Measurement:</i> 13.25" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 219		REF			<b>33.9</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> 234		REF			<b>33.9</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> 207		REF			<b>33.9</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>33.9</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>			

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>33.9</b>
<i>Item:</i> South Playground and Picnic Area Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 51" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 210		JOB	\$0.00	\$0.00	<b>33.9</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>ADAAG:</i> 4.2.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1126B		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 228		JOB	\$50.00	\$50.00	<b>33.9</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>33.9</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> 221		JOB	\$100.00	\$100.00	<b>33.9</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>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> 235		JOB	\$100.00	\$100.00	<b>33.9</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> 268		JOB	\$150.00	\$150.00	<b>33.9</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	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>33.9</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>			

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>33.9</b>
<i>Item:</i> South Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 283		JOB	\$100.00	\$200.00	<b>33.9</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5 & 6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

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

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

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

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

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 179		JOB	\$350.00	\$350.00	<b>33.9</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.2		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 550		SF	\$9.00	\$360.00	<b>33.9</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 36 CFR Part 1191		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> DSA 99-02		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 227		JOB	\$400.00	\$400.00	<b>33.9</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.27.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.6		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 553		JOB	\$500.00	\$500.00	<b>33.9</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> 546		JOB	\$500.00	\$500.00	<b>33.9</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>			

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>33.9</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>			

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>33.9</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> 542		JOB	\$500.00	\$500.00	<b>33.9</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>			

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>33.9</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> 231		JOB	\$500.00	\$500.00	<b>33.9</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>33.9</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> 217		JOB	\$500.00	\$500.00	<b>33.9</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>			

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>33.9</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>33.9</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>			

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>33.9</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>33.9</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>33.9</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>33.9</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> 218		JOB	\$1,200.00	\$1,200.00	<b>33.9</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> 34.5" 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> 232		JOB	\$1,200.00	\$1,200.00	<b>33.9</b>
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 285		JOB	\$1,200.00	\$1,200.00	<b>33.9</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>33.9</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>33.9</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> 205		JOB	\$2,000.00	\$2,000.00	<b>33.9</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> 272		JOB	\$2,000.00	\$2,000.00	<b>33.9</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> 202		JOB	\$1,200.00	\$2,400.00	<b>33.9</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>33.9</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>33.9</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>			

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>33.9</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>33.9</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>			

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>33.9</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>33.9</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>33.9</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>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 50		REF			<b>33.17</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" 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>33.17</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> 27.75" 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>33.17</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>			

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>33.17</b>
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware 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> 64		JOB	\$100.00	\$100.00	<b>33.17</b>
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware 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> 46		JOB	\$150.00	\$150.00	<b>33.17</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 5.75"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 56		JOB	\$150.00	\$150.00	<b>33.17</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>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>33.17</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> 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>33.17</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>			

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>33.17</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>			

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>33.17</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>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>			

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>33.17</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>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>			

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>33.17</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>Measurement:</i> 36.75" 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>			

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>33.17</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>Measurement:</i> 34.75" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 61		JOB	\$3,400.00	\$3,400.00	<b>33.17</b>
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.75" AFF		<i>Funding source:</i>		<i>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>33.17</b>
<i>Item:</i> Auditorium Stages		<i>Solution:</i>			
<i>Problem Description:</i> Stage, enclosed and unenclosed platform, backstage areas or orchestra pit not accessible.		Chair lift to raised platform.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>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>			

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

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 434		REF			<b>32.93</b>
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>		<i>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>			

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

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

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

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

<p>Youth Sports Complex</p> <p>Item #: 433</p> <p>Item: Men's Restroom</p> <p>Grab Bars</p> <p>Problem Description: Grab bars not provided or are not code compliant.</p> <p>Measurement:</p> <p>ADAAG: 4.17.6</p> <p>CBC 2007: 1115B.4.1.3</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$500.00</p> <p>Total: \$500.00</p> <p>Priority: <b>32.93</b></p>	<p>Solution:</p> <p>Provide accessible grab bars.</p>
		<p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

<p>Youth Sports Complex</p> <p>Item #: 440</p> <p>Item: Women's Restroom</p> <p>Lavatory</p> <p>Problem Description: Lavatory: Fixture rim or counter height more than 34" above floor.</p> <p>Measurement: 35" AFF</p> <p>ADAAG: 4.19.2</p> <p>CBC 2007: 1115B.4.3</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$900.00</p> <p>Total: \$900.00</p> <p>Priority: <b>32.93</b></p>	<p>Solution:</p> <p>Remount compliant fixture at accessible height.</p>
		<p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

<p>Youth Sports Complex</p> <p>Item #: 436</p> <p>Item: Men's Restroom</p> <p>Lavatory</p> <p>Problem Description: Lavatory: Fixture rim or counter height more than 34" above floor.</p> <p>Measurement: 35" AFF</p> <p>ADAAG: 4.19.2</p> <p>CBC 2007: 1115B.4.3</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$900.00</p> <p>Total: \$900.00</p> <p>Priority: <b>32.93</b></p>	<p>Solution:</p> <p>Remount compliant fixture at accessible height.</p>
		<p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

<p>Youth Sports Complex</p> <p>Item #: 448</p> <p>Item: Concession Stand</p> <p>Public Counter</p> <p>Problem Description: 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>Measurement: 43" AFF</p> <p>ADAAG: 4.32.3 &amp; 4</p> <p>CBC 2007: 1122B.3 &amp; 4</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$1,200.00</p> <p>Total: \$1,200.00</p> <p>Priority: <b>32.93</b></p>	<p>Solution:</p> <p>Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.</p>
		<p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

<p>Youth Sports Complex</p> <p>Item #: 449</p> <p>Item: Concession Stand</p> <p>Sink</p> <p>Problem Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide.</p> <p>Measurement:</p> <p>ADAAG: 4.24.3</p> <p>CBC 2007: 1115B.4.7.1</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$1,750.00</p> <p>Total: \$1,750.00</p> <p>Priority: <b>32.93</b></p>	<p>Solution:</p> <p>Remodel sink cabinet.</p>
		<p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

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

<p>Youth Sports Complex</p> <p>Item #: 446</p> <p>Item: Concession Stand</p> <p>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:</p> <p>ADAAG: Fig. 25(a)</p> <p>CBC 2007: 11B-26A(a)</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$3,000.00</p> <p>Total: \$3,000.00</p> <p>Priority: <b>32.93</b></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</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

<p>Youth Sports Complex</p> <p>Item #: 427</p> <p>Item: POT to All Playing Fields and Facilities</p> <p>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:</p> <p>ADAAG: 4.1.2(19)a</p> <p>CBC 2007: 1104B.3.4</p>	<p>On-Site</p>	<p>Unit: EA</p> <p>Cost: \$600.00</p> <p>Total: \$13,200.00</p> <p>Priority: <b>32.93</b></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</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>	

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

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 401		JOB	\$200.00	\$600.00	<b>32.44</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 418		JOB	\$600.00	\$600.00	<b>32.44</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>32.44</b>
<i>Item:</i> Concession Stand		<i>Solution:</i>			
Public Counter		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		<i>Funding source:</i>			
<i>Measurement:</i> 41" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.32.3 & 4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Actual year of completion:</i>			

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

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

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

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

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

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

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 395		LF	\$45.00	\$5,400.00	<b>32.44</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>32.44</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>32.44</b>
<i>Item:</i> POT from Concession Stand to Baseball Field #1 Accessible Route		<i>Solution:</i> Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Including participation areas at ball field to include dugouts, spectator seating/viewing, and access on to the field.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 408		LF	\$45.00	\$18,000.00	<b>32.44</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> 409		LF	\$45.00	\$18,000.00	<b>32.44</b>
<i>Item:</i> POT to Soccer Field Participation Area		<i>Solution:</i> Make all participation areas accessible.			
<i>Problem Description:</i> An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.4.3		<i>Actual year of completion:</i>			

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

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

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 411		JOB	\$35,000.00	\$35,000.00	<b>32.44</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>32.44</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>			

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>31.46</b>
<i>Item:</i> Common Use Kitchen					
	Sink	<i>Solution:</i>			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		Provide new sink remodel and cabinet as needed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 6		JOB	\$0.00	\$0.00	<b>31.46</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>			

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>31.46</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>Measurement:</i> 68" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 96		JOB	\$25.00	\$25.00	<b>31.46</b>
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Stall Door		Adjust closer.			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.					
<i>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>			

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>31.46</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Stall Door		Adjust closer.			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.					
<i>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>			

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>31.46</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>Measurement:</i> 58" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 6(c)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.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> 77		JOB	\$50.00	\$50.00	<b>31.46</b>
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
Reach Range		Modify equipment or mounting.			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".					
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 89		JOB	\$100.00	\$100.00	<b>31.46</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> SND: 59" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 10		JOB	\$100.00	\$100.00	<b>31.46</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>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> 81		JOB	\$100.00	\$100.00	<b>31.46</b>
<i>Item:</i> Common Use Kitchen Reach Range		<i>Solution:</i>			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		Modify equipment or mounting.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 11		JOB	\$150.00	\$150.00	<b>31.46</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

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

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

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 91		JOB	\$150.00	\$150.00	<b>31.46</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> 93		JOB	\$50.00	\$150.00	<b>31.46</b>
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Coat Hook		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 60" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

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

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 71		JOB	\$250.00	\$250.00	<b>31.46</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>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.13.9		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 94		JOB	\$250.00	\$250.00	<b>31.46</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>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> SGB: extends 39" from rear wall		<i>Projected year of completion:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1					

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

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 16		JOB	\$300.00	\$300.00	<b>31.46</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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 102		JOB	\$300.00	\$300.00	<b>31.46</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>	<i>Priority:</i>
<i>Item #:</i> 95		JOB	\$300.00	\$300.00	<b>31.46</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>	<i>Priority:</i>
<i>Item #:</i> 92		JOB	\$400.00	\$400.00	<b>31.46</b>
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Accessories		Provide accessories with accessible operating mechanism.			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		<i>Funding source:</i>			
<i>Measurement:</i> FTD dispenser knobs		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.27.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.6		<i>Actual year of completion:</i>			

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>31.46</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>			

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

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

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

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 5		JOB	\$1,200.00	\$1,200.00	<b>31.46</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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 76		JOB	\$1,200.00	\$1,200.00	<b>31.46</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>	<i>Priority:</i>
<i>Item #:</i> 108		JOB	\$1,500.00	\$1,500.00	<b>31.46</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>	<i>Priority:</i>
<i>Item #:</i> 83		JOB	\$1,750.00	\$1,750.00	<b>31.46</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>31.46</b>
<i>Item:</i> Veterans Hall		<i>Solution:</i>			
	Tray Pass-thru	Remodel pass-thru and counter to be 34" max. above floor.			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 40" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 5.2		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1122B.4					

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

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

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

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 455		REF			<b>30.98</b>
<i>Item:</i> POT from Parking to Baseball Fields 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>			

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

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

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>30.98</b>
<i>Item:</i> POT from Parking to Baseball Fields Drinking Fountain		<i>Solution:</i>	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>			

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>30.98</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> 457		JOB	\$35,000.00	\$35,000.00	<b>30.98</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> 461		JOB	\$35,000.00	\$35,000.00	<b>30.98</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> 462		JOB	\$35,000.00	\$35,000.00	<b>30.98</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>	<i>Priority:</i>
<i>Item #:</i> 456		JOB	\$35,000.00	\$35,000.00	<b>30.98</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>	<i>Priority:</i>
<i>Item #:</i> 459		JOB	\$60,000.00	\$60,000.00	<b>30.98</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>	<i>Priority:</i>
<i>Item #:</i> 451		LF	\$45.00	\$108,000.00	<b>30.98</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>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 157		REF			<b>30.46</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> 158		REF			<b>30.46</b>
<i>Item:</i> Kitchen					
	Sink	<i>Solution:</i>			
<i>Problem Description:</i>	Sink rim higher than 34" above floor.	Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 155		JOB	\$25.00	\$25.00	<b>30.46</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>30.46</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>30.46</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>30.46</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>30.46</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>30.46</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>30.46</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>30.46</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>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>			

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>30.46</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>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>			

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>30.46</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>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(c)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(c)		<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> 122		LF	\$45.00	\$2,700.00	<b>30.46</b>
<i>Item:</i> POT from East Accessible Parking to North Picnic Shelter		<i>Solution:</i>			
	Accessible Route	Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i>	No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.				
<i>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> 143		LF	\$45.00	\$2,700.00	<b>30.46</b>
<i>Item:</i> POT from E St. to Fountain Park Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 142		JOB	\$500.00	\$3,000.00	<b>30.46</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>30.46</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>			

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>30.39</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>30.39</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>30.39</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> 302		JOB	\$275.00	\$275.00	<b>30.02</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>30.02</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>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 297		JOB	\$250.00	\$750.00	<b>30.02</b>
<i>Item:</i> Offices					
	Door Hardware				
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Solution:</i>	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>			

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>30.02</b>
<i>Item:</i> Conference Room & Restroom Hall					
	Door Hardware				
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Solution:</i>	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>			

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>30.02</b>
<i>Item:</i> Rear Building Hallway					
	Door Hardware				
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Solution:</i>	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>			

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>30.02</b>
<i>Item:</i> Rear Building Hallway					
	Drinking 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>Solution:</i>	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>30.02</b>
<i>Item:</i> Lobby		<i>Solution:</i>			
Counter Gate		Remodel counter and gate.			
<i>Problem Description:</i> Gate at the end of counter provides less than 36" clear opening width when fully opened.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			
<i>Measurement:</i> 34.5" wide & 32" deep					
<i>ADAAG:</i> 4.3.3					
<i>CBC 2007:</i> 1105B.3.2					

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

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

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

**Safe  
Compliance Only**

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 351		REF			<b>15</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>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 363		REF			<b>15</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> 328		REF			<b>15</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>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 330		REF			<b>15</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> 390		JOB	\$90.00	\$90.00	<b>15</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 389		JOB	\$90.00	\$90.00	<b>15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 379		JOB	\$90.00	\$90.00	<b>15</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>15</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>15</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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 320		JOB	\$100.00	\$100.00	<b>15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 340		JOB	\$100.00	\$100.00	<b>15</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>15</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>15</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>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> 369		JOB	\$100.00	\$100.00	<b>15</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>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> 368		JOB	\$100.00	\$100.00	<b>15</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>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> 383		JOB	\$100.00	\$100.00	<b>15</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>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> 353		JOB	\$100.00	\$100.00	<b>15</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>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> 373		JOB	\$250.00	\$250.00	<b>15</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 385		JOB	\$250.00	\$250.00	<b>15</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 347		JOB	\$300.00	\$300.00	<b>15</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 323		JOB	\$325.00	\$325.00	<b>15</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> 321		JOB	\$350.00	\$350.00	<b>15</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	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>15</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 381		JOB	\$500.00	\$500.00	<b>15</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>15</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>15</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>15</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>15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 322		JOB	\$1,500.00	\$1,500.00	<b>15</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 362		JOB	\$4,500.00	\$4,500.00	<b>15</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 350		JOB	\$4,500.00	\$4,500.00	<b>15</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	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>15</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>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> 585		REF			<b>5.85</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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 575		REF			<b>5.85</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>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 562		REF			<b>5.85</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>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> 578		REF		\$0.00	<b>5.85</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>5.85</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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 570		JOB	\$90.00	\$90.00	<b>5.85</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 569		JOB	\$90.00	\$90.00	<b>5.85</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 580		JOB	\$90.00	\$90.00	<b>5.85</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 581		JOB	\$90.00	\$90.00	<b>5.85</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 577		JOB	\$100.00	\$100.00	<b>5.85</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>5.85</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>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> 576		LF	\$170.00	\$1,360.00	<b>5.85</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>5.85</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>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 574		JOB	\$2,400.00	\$2,400.00	<b>5.85</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> 17.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 573		JOB	\$7,500.00	\$7,500.00	<b>5.85</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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 584		JOB	\$7,500.00	\$7,500.00	<b>5.85</b>
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet.		Provide accessible water closet, remodel walls, reroute plumbing and HVAC systems, repair tiled surfaces, patch finishes to match and repaint as needed. Provide accessible accessories and grab bars.			
<i>Measurement:</i> 55" wide		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 511		JOB	\$50.00	\$50.00	<b>4.88</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>			

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>4.88</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>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 519		JOB	\$100.00	\$100.00	<b>4.88</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>ADAAG:</i> 4.23.7		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 505		JOB	\$100.00	\$100.00	<b>4.88</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>4.88</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	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>4.88</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> 480		JOB	\$100.00	\$200.00	<b>4.88</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>4.88</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> 466		JOB	\$200.00	\$200.00	<b>4.88</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>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>4.88</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> 467		JOB	\$325.00	\$325.00	<b>4.88</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> 484		JOB	\$325.00	\$325.00	<b>4.88</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> 489		SF	\$21.00	\$336.00	<b>4.88</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> 517		JOB	\$500.00	\$500.00	<b>4.88</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> 529		JOB	\$500.00	\$500.00	<b>4.88</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> 518		JOB	\$500.00	\$500.00	<b>4.88</b>
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Flush Control: Operating handle requires more than 5 lbs force to operate.		Replace flush control with properly mounted accessible type, or install sensor flush.			
<i>Measurement:</i> 12 lbs @ toilet		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.5		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 528		JOB	\$500.00	\$500.00	<b>4.88</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Actual year of completion:</i>			

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

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 510		JOB	\$300.00	\$600.00	<b>4.88</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> 32.25" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 524		JOB	\$300.00	\$600.00	<b>4.88</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> 32.25" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 486		SF	\$45.00	\$720.00	<b>4.88</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>4.88</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>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 527		JOB	\$1,500.00	\$1,500.00	<b>4.88</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	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>4.88</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	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>4.88</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	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>4.88</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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 497		SF	\$45.00	\$2,250.00	<b>4.88</b>
<i>Item:</i> POT from Restrooms to Playground Ramp		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Top landing less than 60"x60".		Modify ramp top landing to 60"x60" length.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

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

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

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

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 481		SF	\$25.00	\$4,050.00	<b>4.88</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> 490		SF	\$25.00	\$13,500.00	<b>4.88</b>
<i>Item:</i> Walkway Adjacent to Basketball Court Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.9% - 6.0% cross slope		<i>Funding source:</i>			
<i>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>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 492		LF	\$45.00	\$14,400.00	<b>4.88</b>
<i>Item:</i> PoT from Avocado Court to Daphne Lane Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.7% - 3.3% cross slope		<i>Funding source:</i>			
<i>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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 598		REF			<b>4.15</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> 255		REF			<b>4.15</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	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 252		REF			<b>4.15</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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 590		REF			<b>4.15</b>
<i>Item:</i> Accessible Parking Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.		Provide compliant parking signage that does not contain the word "handicapped".			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> VC §22511.9.		<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>4.15</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>4.15</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>4.15</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>4.15</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>4.15</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>4.15</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>4.15</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>4.15</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>			

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

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 186		REF			<b>3.9</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	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 182		REF			<b>3.9</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	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 287		REF			<b>3.9</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	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>3.9</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> 264		JOB	\$25.00	\$25.00	<b>3.9</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>3.9</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> 230		JOB	\$25.00	\$25.00	<b>3.9</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> 209		JOB	\$90.00	\$90.00	<b>3.9</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> 274		JOB	\$90.00	\$90.00	<b>3.9</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> 265		JOB	\$90.00	\$90.00	<b>3.9</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> 275		JOB	\$90.00	\$90.00	<b>3.9</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	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>3.9</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> 212		JOB	\$100.00	\$100.00	<b>3.9</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>			

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>3.9</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>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 201		JOB	\$25.00	\$150.00	<b>3.9</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 266		JOB	\$90.00	\$180.00	<b>3.9</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1011.3		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 194		JOB	\$230.00	\$230.00	<b>3.9</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 183		SF	\$5.00	\$400.00	<b>3.9</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>3.9</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>3.9</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>3.9</b>
<i>Item:</i> Offices		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

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

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 276		JOB	\$1,850.00	\$1,850.00	<b>3.9</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>Measurement:</i> 7.5" deep		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 197		JOB	\$230.00	\$2,070.00	<b>3.9</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>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Actual year of completion:</i>			

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

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

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 47		REF			<b>3.17</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>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 57		REF			<b>3.17</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>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 63		JOB	\$90.00	\$90.00	<b>3.17</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>			

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>3.17</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>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 39		JOB	\$90.00	\$180.00	<b>3.17</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 40		JOB	\$90.00	\$180.00	<b>3.17</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 53		JOB	\$300.00	\$300.00	<b>3.17</b>
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Toilet Stall		Relocate partition to provide 60" width.			
<i>Problem Description:</i> Toilet stall less than 60" wide.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 59" wide		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.17.3		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1					

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

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

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 439		REF			<b>2.93</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> 33.75" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.16.4		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2					

<p>Youth Sports Complex</p> <p>Item #: 435</p> <p>Item: Men's Restroom Grab Bars</p> <p>Problem Description: Grab bars are non compliant and/or within required height.</p> <p>Measurement: 33.75" AFF</p> <p>ADAAG: 4.16.4</p> <p>CBC 2007: 1115B.4.1.3.1 &amp; 2</p>	<p>First Floor</p>	<p>Unit: REF</p> <p>Cost:</p> <p>Total:</p> <p>Priority: <b>2.93</b></p>	<p>Solution: Provide accessible grab bars at 33" from floor.</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 421</p> <p>Item: Accessible Parking Parking Signage</p> <p>Problem Description: Sign relating to parking privileges for disabled persons is noncompliant.</p> <p>Measurement:</p> <p>ADAAG:</p> <p>CBC 2007: VC §22511.9.</p>	<p>On-Site</p>	<p>Unit: REF</p> <p>Cost:</p> <p>Total:</p> <p>Priority: <b>2.93</b></p>	<p>Solution: Provide compliant parking signage that does not contain the word "handicapped".</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 432</p> <p>Item: Men's Restroom Door Stopper</p> <p>Problem Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).</p> <p>Measurement:</p> <p>ADAAG:</p> <p>CBC 2007: 1133B.2.6</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$25.00</p> <p>Total: \$25.00</p> <p>Priority: <b>2.93</b></p>	<p>Solution: Remove door stopper when altering area. Provide rubber wedge.</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 244</p> <p>Item: Women's Restroom Accessories</p> <p>Problem Description: CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.</p> <p>Measurement: 42" from rear wall</p> <p>ADAAG: 4.16.6</p> <p>CBC 2007: 1115B.8.4</p>	<p>First Floor</p>	<p>Unit: JOB</p> <p>Cost: \$75.00</p> <p>Total: \$75.00</p> <p>Priority: <b>2.93</b></p>	<p>Solution: Relocate or provide new toilet paper dispenser.</p> <p>Funding source:</p> <p>Official responsible: Maintenance Superintendent</p> <p>Projected year of completion:</p> <p>Actual year of completion:</p>
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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> 2.93</p>	<p><i>Solution:</i> Relocate or provide new toilet paper dispenser.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 441</p> <p><i>Item:</i> Women's Restroom Signage</p> <p><i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.3(16)(a)</p> <p><i>CBC 2007:</i></p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 442</p> <p><i>Item:</i> Women's Restroom Signage</p> <p><i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1115B.6</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 438</p> <p><i>Item:</i> Men's Restroom Signage</p> <p><i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1115B.6</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 437</p> <p><i>Item:</i> Men's Restroom Signage</p> <p><i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.3(16)(a)</p> <p><i>CBC 2007:</i></p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> <b>2.93</b></p>	<p><i>Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 428</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.</p> <p><i>Measurement:</i> SCD: 48" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> <b>2.93</b></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> <b>2.93</b></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> <b>2.93</b></p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 242</p> <p><i>Item:</i> Women's Restroom Accessories</p> <p><i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.</p> <p><i>Measurement:</i> SCD: 47" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 241</p> <p><i>Item:</i> Men's Restroom Water Closet</p> <p><i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").</p> <p><i>Measurement:</i> 20" o.c.</p> <p><i>ADAAG:</i> Fig. 28</p> <p><i>CBC 2007:</i> 1115B.4.1.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 444</p> <p><i>Item:</i> Women's Restroom Water Closet</p> <p><i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").</p> <p><i>Measurement:</i> 20" o.c.</p> <p><i>ADAAG:</i> Fig. 28</p> <p><i>CBC 2007:</i> 1115B.4.1.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 422</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Gate</p> <p><i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1133B.2.6</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$550.00</p> <p><i>Total:</i> \$550.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i> Provide 10" min. "kick plate" covering width of gate including accessible hardware when altering area.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 419</p> <p><i>Item:</i> Accessible Parking Parking</p> <p><i>Problem Description:</i> At parking lot with 301-400 spaces, the number of accessible spaces is less than required by code; 8 spaces required.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.2(5)*</p> <p><i>CBC 2007:</i> Tbl. 11B-6</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$300.00</p> <p><i>Total:</i> \$2,400.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i></p> <p>Provide required accessible parking spaces with signs including a minimum of one van space.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 423</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Walk</p> <p><i>Problem Description:</i> Cross slope more than 1/4":12" (2%).</p> <p><i>Measurement:</i> 2.5% - 2.8% cross slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.1.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p> <p><i>Cost:</i> \$25.00</p> <p><i>Total:</i> \$15,250.00</p> <p><i>Priority:</i> 2.93</p>	<p><i>Solution:</i></p> <p>Modify cross slope.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>19th Avenue Park</p> <p><i>Item #:</i> 398</p> <p><i>Item:</i> POT from Parking to Restrooms Walk</p> <p><i>Problem Description:</i> Cross slope more than 1/4":12" (2%).</p> <p><i>Measurement:</i> 6.9% cross slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.1.3</p>	<p>On-Site</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 2.44</p>	<p><i>Solution:</i></p> <p>Modify cross slope.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Police Department</p> <p><i>Item #:</i> 12</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.</p> <p><i>Measurement:</i> 46.5" from rear wall</p> <p><i>ADAAG:</i> 4.16.6</p> <p><i>CBC 2007:</i> 1115B.8.4</p>	<p>First Floor</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 1.46</p>	<p><i>Solution:</i></p> <p>Relocate or provide new toilet paper dispenser.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 21		REF			<b>1.46</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.4		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 14		JOB	\$25.00	\$25.00	<b>1.46</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 23		JOB	\$25.00	\$25.00	<b>1.46</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 90		JOB	\$75.00	\$75.00	<b>1.46</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.4		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 8		JOB	\$90.00	\$90.00	<b>1.46</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> 17		JOB	\$90.00	\$90.00	<b>1.46</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> 25		JOB	\$90.00	\$90.00	<b>1.46</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> 26		JOB	\$90.00	\$90.00	<b>1.46</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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<b><i>Priority:</i></b>
<i>Item #:</i> 78		JOB	\$90.00	\$90.00	<b>1.46</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 112		JOB	\$90.00	\$90.00	<b>1.46</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>1.46</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>			

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>1.46</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>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>1.46</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> 98		JOB	\$100.00	\$100.00	<b>1.46</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>			

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>1.46</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>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>			

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>1.46</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>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 7		JOB	\$90.00	\$180.00	<b>1.46</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>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 3		LF	\$27.00	\$216.00	<b>1.46</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>ADAAG:</i> 4.29.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 105		JOB	\$200.00	\$400.00	<b>1.46</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>	<i>Priority:</i>
<i>Item #:</i> 97		JOB	\$500.00	\$500.00	<b>1.46</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>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 104		JOB	\$500.00	\$500.00	<b>1.46</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>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 454		NT	\$550.00	\$7,700.00	<b>0.98</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>	<i>Priority:</i>
<i>Item #:</i> 450		JOB	\$30,000.00	\$30,000.00	<b>0.98</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>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 140		REF		\$0.00	<b>0.46</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>	<i>Priority:</i>
<i>Item #:</i> 170		JOB	\$90.00	\$90.00	<b>0.46</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>	<i>Priority:</i>
<i>Item #:</i> 127		JOB	\$100.00	\$100.00	<b>0.46</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>	<i>Priority:</i>
<i>Item #:</i> 164		JOB	\$100.00	\$100.00	<b>0.46</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>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 115		JOB	\$100.00	\$100.00	<b>0.46</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	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>0.46</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>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> 117		JOB	\$100.00	\$100.00	<b>0.46</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>0.46</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> 165		JOB	\$100.00	\$100.00	<b>0.46</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	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>0.46</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> 130		JOB	\$100.00	\$100.00	<b>0.46</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	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>0.46</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	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>0.46</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>0.46</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>0.46</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>0.46</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>0.46</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> 128		JOB	\$325.00	\$325.00	<b>0.46</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	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>0.46</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	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>0.46</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> 171		JOB	\$500.00	\$500.00	<b>0.46</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> 169		JOB	\$300.00	\$600.00	<b>0.46</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>Measurement:</i> 34" AFF		<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>0.46</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>Measurement:</i> 34.5" AFF		<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>0.46</b>
<i>Item:</i> POT from West Accessible Parking to Curb Ramp		<i>Solution:</i>			
Curb Ramp		Provide 48" level space at top of ramp.			
<i>Problem Description:</i> Less than 48" level space at top and 1:12 flared sides not provided.		<i>Funding source:</i>			
<i>Measurement:</i> 2.6% slope		<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>0.46</b>
<i>Item:</i> Assembly Hall		<i>Solution:</i>			
Platform Lift		Adjust limit switches to afford self leveling at car floor to landing and lower the lift frame into the floor farther.			
<i>Problem Description:</i> Landing and car lift floors are not flush.		<i>Funding source:</i>			
<i>Measurement:</i> 0.675" high		<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>0.46</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>0.46</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>0.46</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>0.46</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>	<i>Priority:</i>
<i>Item #:</i> 121		SF	\$45.00	\$10,800.00	<b>0.46</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 132		SF	\$45.00	\$63,000.00	<b>0.46</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>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>			

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>0.39</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 35.163(b)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1127B.3		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 534		SF	\$12.00	\$360.00	<b>0.39</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>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.13.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4		<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>0.39</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>	<b><i>Priority:</i></b>
<i>Item #:</i> 531		JOB	\$500.00	\$1,500.00	<b>0.39</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>			

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>0.02</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> 316		REF			<b>0.02</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> 306		REF			<b>0.02</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>0.02</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>0.02</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>0.02</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> 309		JOB	\$90.00	\$90.00	<b>0.02</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>0.02</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>	<i>Priority:</i>
<i>Item #:</i> 315		JOB	\$90.00	\$90.00	<b>0.02</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>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 314		JOB	\$90.00	\$90.00	<b>0.02</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>Item #:</i> 292		<i>Unit:</i> SF	<i>Cost:</i> \$12.00	<i>Total:</i> \$300.00	<i>Priority:</i> 0.02
<i>Item:</i> Entry From Fox St. Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).		Modify surface slope at door.			
<i>Measurement:</i> 3.2% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

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

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

**Section Sub-Total: \$336,038**

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

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

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



**Office of the  
City Manager**

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

## Staff Report

ITEM NO. 6

**To:** Lemoore City Council  
**From:** Jeff Laws, Acting City Manager   
**Date:** August 30, 2013  
**Subject:** Contract with Kings Community Development Corporation  
for Community Development Block Grant Application Preparation

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### Discussion:

Annually the City of Lemoore is eligible to apply for Community Development Block Grant (CDBG) funds from the State Department of Housing and Community Development. The next round of funding is expected in early 2014. During that round, the City would like to submit a grant application for the Senior Center building. A grant application was submitted last round; however, we were ineligible as we did not meet the threshold requirements. Staff believes this is an exceptional project and would like to submit the project again once funds become available.

Kings Community Development Corporation (KCDC) would like the opportunity to prepare the grant application for the City. They propose to do this for no fee other than reimbursement of expenses directly related to application preparation, such as photocopying and travel expenses. However, the City would agree that if awarded grant funds, it will enter into a subrecipient agreement with KCDC to administer the grant. The fees to administer the grant will be specified in the subrecipient agreement.

### Budget Impact:

The General Fund will be impacted by the actual amount of expenses to prepare the application. The amount is unknown at this time, but expected to be minimal.

### Recommendation:

That the Council, by motion, authorize the Acting City Manager to enter into a contract with Kings Community Development Corporation to prepare a CDBG application for the 2014 General Allocation Round.

PEI  
 DATE: 08/29/2013  
 TIME: 14:32:11

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='SA0309'  
 ACCOUNTING PERIOD: 2/14

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								
3 /14 08/29/13 21			14821	T909 ASSOCIATED SOILS		799.26	.00	BROWNFIELD CLEAN UP
TOTAL					.00	799.26	.00	
TOTAL					.00	799.26	.00	
TOTAL					.00	799.26	.00	
TOTAL REPORT					.00	799.26	.00	

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



**Office of the  
City Manager**

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Lemoore • CA 93245  
Phone • (559) 924-6700  
FAX • (559) 924-9003

**To:** Lemoore City Council  
**From:** Jeff Laws, Acting City Manager  
**Date:** August 30, 2013  
**Subject:** Activity Update

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Reports

- ◆ Sales Tax Update

January - March 2013

# Q1 2013



# City of Lemoore Sales Tax *Update*

Second Quarter Receipts for First Quarter Sales (January - March 2013)

## Lemoore In Brief

Receipts for Lemoore's January through March sales were 8.3% higher than the same quarter one year ago. Actual sales activity was up 9.3% when reporting aberrations were factored out.

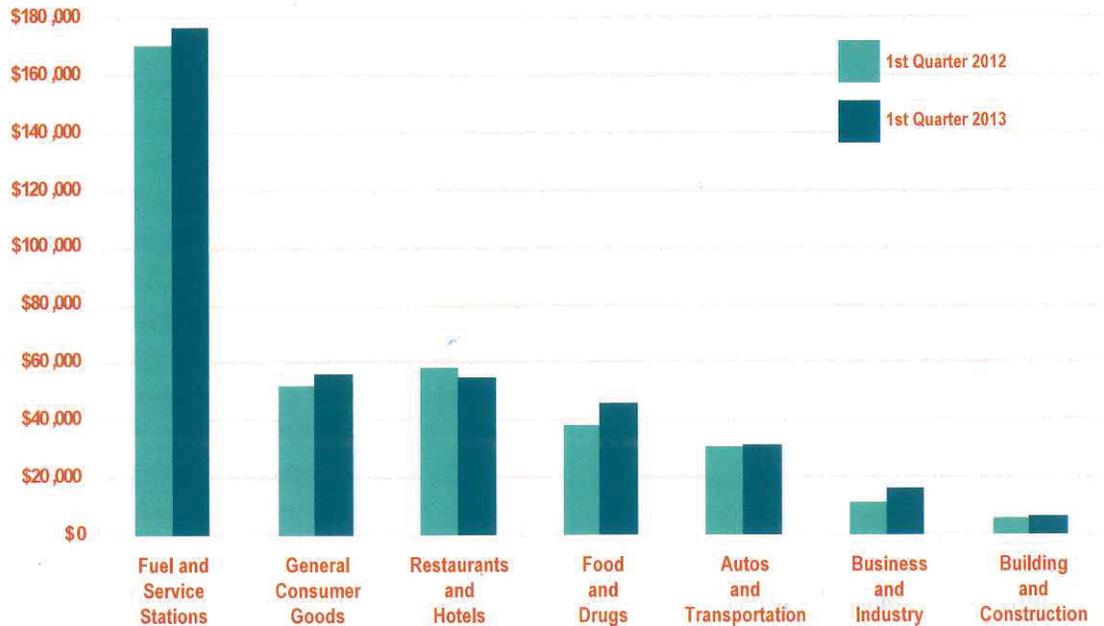
The city experienced a strong sales quarter for the fuel & service stations and business & industry sectors.

Recent additions helped boost revenues from grocery stores and general consumer goods.

The gains were partially offset by a onetime accounting adjustment that negatively impacted results from restaurants.

Adjusted for aberrations, taxable sales for all of Kings County increased 6.1% over the comparable time period, while the San Joaquin Valley as a whole was up 5.1%.

## SALES TAX BY MAJOR BUSINESS GROUP



### TOP 25 PRODUCERS

In Alphabetical Order

7 Eleven	K Mart
Adolfos Liquor	Lemoore Auto Mall
AutoZone	Lemoore Crossings
Best Buy Market	Lemoore Mini Mart
Billingsley Tire	Lemoore Mobil
Buford Oil	Leprino Foods
Burrows & Castadio	McDonalds
Bush Street Chevron	Me N Eds Pizza Parlors
Fastrip	Rite Aid
Fastrip	Save Mart
Gary Burrows	Taco Bell
Jack in the Box	Walgreens
K & H Liquor Food & Gas	

### REVENUE COMPARISON

Four Quarters – Fiscal Year To Date

	2011-12	2012-13
Point-of-Sale	\$1,634,629	\$1,751,776
County Pool	253,529	288,284
State Pool	588	908
<b>Gross Receipts</b>	<b>\$1,888,745</b>	<b>\$2,040,967</b>
Cty/Cnty Share	(37,775)	(40,819)
<b>Net Receipts</b>	<b>\$1,850,970</b>	<b>\$2,000,148</b>
Less Triple Flip*	\$(462,743)	\$(500,037)

\*Reimbursed from county compensation fund

**California Overall**

After adjusting for payment aberrations, statewide sales tax receipts for January through March sales were 6.5% higher than the same period in 2012.

Strong sales for apparel, department stores and big box discounters lifted general consumer goods and accounted for 23% of the statewide increase. Improvements in the housing sector pushed building and construction sales up 8.6%. Continued robust sales of new automobiles led to a 9.3% increase over the comparable quarter. Reduced consumption combined with lower gasoline prices cut fuel and service station returns in the first quarter by 2.7%.

**Energy Projects Boost Business and Industry Gains**

Taxes from construction of solar, wind, biomass and geothermal power projects accounted for 39% of California's business-to-business sales this quarter and produced significant windfalls for a handful of local agencies.

This temporary boost in revenues came from the federal government's goal of doubling the nation's renewable energy production in three years and from California's SB 2X which was signed in April of 2011 and calls for 33% of all retail electricity sales to be from renewable energy sources by 2020. Joint federal and state funding efforts to meet these goals have resulted in the initiation of more than a dozen utility-scale solar energy projects and over 130 renewable power plant projects in California.

Intermittent quarterly spikes in sales and use tax receipts from projects under construction or in the pipeline are expected for another two years.

**Decline in Fuel Consumption Continues**

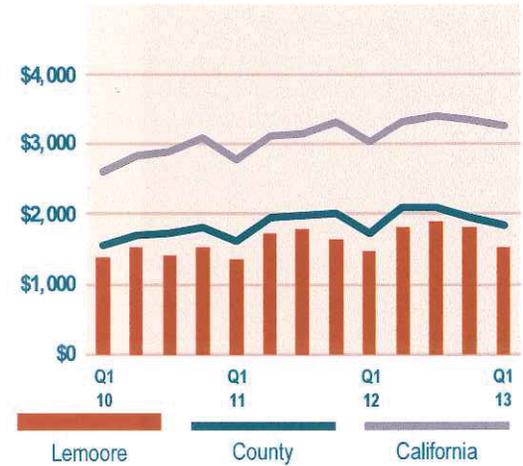
According to the most recent data from the State Board of Equalization, California's gasoline usage fell 1.7% while diesel consumption eased 0.4% in the fourth quarter of 2012 from 2011 levels. This continues a decline that began in 2005 and which is almost twice the nationwide drop.

Historically, economic conditions have been the primary driver in fuel usage, however other factors are becoming increasingly prevalent. Nationally, total vehicle miles traveled have dropped eight years in a row as aging drivers travel fewer miles and the millennial generation, focused on social networking technology, is driving less than previous generations. Increased fuel efficiency is also at play with the average new car achieving 16% more miles per gallon than just five years ago and some

commercial trucking fleets shifting to natural gas.

Until recently, price increases have offset consumption declines. The price gains were partly the result of California refineries exporting their finished product to emerging economies with higher demand and also by periodic refinery and transmission interruptions in the state's limited production infrastructure.

**SALES PER CAPITA**



**LEMOORE TOP 15 BUSINESS TYPES**

Business Type	Lemoore		County	HdL State
	Q1 '13	Change	Change	Change
Auto Repair Shops	4,215	12.2%	-1.8%	3.9%
Automotive Supply Stores	22,720	-1.8%	-0.9%	4.9%
Boats/Motorcycles	— CONFIDENTIAL —	—	653.0%	10.2%
Discount Dept Stores	— CONFIDENTIAL —	—	2.4%	5.1%
Drug Stores	— CONFIDENTIAL —	—	1.5%	2.9%
Food Mfg.	10,513	58.5%	372.2%	5.7%
Grocery Stores Beer/Wine	13,758	28.6%	-4.0%	0.6%
Grocery Stores Liquor	— CONFIDENTIAL —	—	29.1%	24.7%
Heavy Industrial	4,177	57.5%	19.4%	7.8%
Package Liquor Stores	— CONFIDENTIAL —	—	12.0%	2.7%
Petroleum Prod/Equipment	— CONFIDENTIAL —	—	30.1%	-3.4%
Restaurants Beer And Wine	11,947	-9.6%	-8.7%	-1.4%
Restaurants No Alcohol	38,459	8.2%	2.8%	6.0%
Service Stations	78,865	-8.6%	2.4%	-2.2%
Variety Stores	5,771	101.0%	58.5%	17.4%
<b>Total All Accounts</b>	<b>\$387,090</b>	<b>5.9%</b>	<b>6.3%</b>	<b>5.7%</b>
<b>County &amp; State Pool Allocation</b>	<b>66,452</b>	<b>24.5%</b>		
<b>Gross Receipts</b>	<b>\$453,542</b>	<b>8.3%</b>		
City/County Share	(9,071)	-8.3%		
<b>Net Receipts</b>	<b>\$444,471</b>	<b>8.3%</b>		