



CITY OF RIVERBANK
**REGULAR CITY COUNCIL AND THE
 LOCAL REDEVELOPMENT AUTHORITY MEETINGS**
 (The City Council also serves as the LRA Board)
 City Hall North • Council Chambers
 6707 Third Street • Suite B • Riverbank • CA • 95367

AGENDA

TUESDAY, JANUARY 12, 2016 – 6:00 PM

(THE AGENDA PACKET IS POSTED AT THE CITY CLERK’S OFFICE AND AT WWW.RIVERBANK.ORG)

- CALL TO ORDER:** Mayor/Chair Richard D. O’Brien
- FLAG SALUTE:** Mayor/Chair Richard D. O’Brien
- INVOCATION:** Riverbank Ministerial Association
- ROLL CALL:** Mayor/Chair Richard D. O’Brien
 Vice Mayor/Chair Darlene Barber-Martinez
 Council/Authority Member Cal Campbell
 Council/Authority Member Leanne Jones Cruz
 Council/Authority Member Jeanine Tucker

CONFLICT OF INTEREST
 Any Council/Authority Member or Staff who has a direct Conflict of Interest on any scheduled agenda item to be considered is to declare their conflict at this time.

1. PRESENTATIONS There are no presentations.

2. PUBLIC COMMENTS (No Action Can Be Taken)

At this time, members of the public may comment on any item not appearing on the agenda, and within the subject matter jurisdiction of the City Council/LRA Board. Individual comments will be limited to a **maximum of 5 minutes** per person and each person may speak once during this time; time cannot be yielded to another person. Under State Law, matters presented during the public comment period cannot be discussed or acted upon. For record purposes, state your name and City of residence. Please make your comments directly to the City Council/LRA Board.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/LRA Board unless otherwise requested by an individual Council/Authority Member for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

Item 3.A: Waive Readings. All Readings of ordinances and resolutions, except by title, are waived.

Item 3.B: Approval of the December 8, 2015, City Council and Local Redevelopment Authority Minutes.

Item 3.C: A **Resolution** of the City Council of the City of Riverbank, California, to Authorize the City Manager to Execute an Agreement with Willdan Financial Services to Assist with the Formation of a Community Facilities District and Subsequent Annexations to Fund Services and Maintenance Associated with New Development.

Item 3.D: A **Resolution** of the City Council of the City of Riverbank, California, Adopting the Final Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Appendices.

Item 3.E: A **Resolution** of the City Council, of the City of Riverbank, California, Approving the Reappointment of Joan Stewart, and the New Appointments of Edward Tabacco, and Larry King to the Planning Commission to Serve a Four-Year Term Expiring December 2019.

Recommendation: It is recommended that City Council/LRA Board approve the Consent Calendar items by roll call vote.

4. UNFINISHED BUSINESS

Item 4.1: **Second Reading by Title Only and Adoption of Proposed Ordinance No. 2016-001 of the City Council of the City of Riverbank, California, Amending the Riverbank Municipal Code by repealing in its Entirety Chapter 120: Medical Marijuana Dispensary Ban of Title XI: Business Regulations and Substituting it with a New Chapter 120: Ban On Medical Marijuana Dispensaries and Commercial and Outdoor Marijuana Cultivation** – It is recommended that the City Council conduct the second reading by title only of proposed Ordinance No. 2016-001 and consider its adoption by roll call vote.

5. PUBLIC HEARINGS There are no items to consider.

6. NEW BUSINESS

Item 6.1: **City Council Appointments to Intergovernmental Boards and Committees and City Council/LRA Appointments to Internal City Committees for the Year 2016** – It is recommended that the City Council / Local Redevelopment Authority Board:

- 1) review the appointment lists; and
- 2) volunteer or nominate a member of the City Council/LRA to serve as the representative; and
- 3) by roll call vote, ratify the appointments for the year 2016.

Item 6.2: **Annual Nomination and Appointment of the Vice Mayor** – It is recommended that the Mayor nominate a Councilmember to serve as Vice Mayor and the City Council, by motion for approval, make the appointment for a one-year term.

Item 6.3: **Request to Reconsider Regulations Relating to Outdoor Watering Hours** – It is recommended that the City Council consider a request from Councilmember Campbell to reconsider the hours that the City allows outdoor watering to occur.

7. COMMENTS (Information only – No action)

Item 7.1: Staff Comments

Item 7.2: Council/Authority Member Comments

Item 7.3: Mayor/Chair Comments

8. CLOSED SESSION

The public will have a limit of 5 minutes to comment on Closed Session item(s) as set forth on the agenda prior to the City Council/LRA Board recessing into Closed Session.

Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Pursuant to Government Code § 54956.9(a)

Name of Case: City of Riverbank v. Riverbank Oil Transfer, LLC

Stanislaus County Superior Court Case No. 2012779

Recommendation: It is recommended that City Council /LRA Board provide direction to Staff on the Closed Session item(s).

9. REPORT FROM CLOSED SESSION

Item 9.1: Report from Closed Session Item 8.1: **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

ADJOURNMENT (The next regular City Council meeting –Tuesday, Jan. 26 @ 6:pm)

ANNOUNCEMENTS:

Open Until Filled	<ul style="list-style-type: none"> ▪ <u>Budget Advisory Committee</u> Applications are currently being accepted. Visit www.riverbank.org or Contact Marisela Garcia, Director of Finance, at 863-7110.
Friday Closures	<ul style="list-style-type: none"> ▪ <u>City Offices are Closed Alternating Fridays</u> <ul style="list-style-type: none"> ○ Friday: January 15 and January 29: CLOSED ○ Friday: January 8 and January 22: Hours 8:am – 5:pm
HOLIDAY OFFICE CLOSURES	<ul style="list-style-type: none"> ▪ <u>City Offices are Closed:</u> January 18th in honor of Martin Luther King Jr. Day

AFFIDAVIT OF POSTING

I, Norma Torres-Manriquez, do hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted 72 hours prior to the meeting in accordance to the Brown Act.

Posted this 7th day of January 2016

/s/ Norma Torres-Manriquez, Administrative Analyst 99

Notice Regarding Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (209) 863-7122 or cityclerk@riverbank.org. Notification 72-hours before the meeting will enable the City to make reasonable arrangements to ensure any special needs are met. [28 CFR 35.102-35.104 ADA Title II].

Notice Regarding Non-English Speakers: Pursuant to California Constitution Article III, Section IV, establishing English as the official language for the State of California, and in accordance with California Code of Civil Procedures Section 185, which requires proceedings before any State Court to be in English, notice is hereby given that all proceedings before the City of Riverbank City Council/LRA Board shall be in English and anyone wishing to address the Council is required to have a translator present who will take an oath to make an accurate translation from any language not English into the English language.

GENERAL INFORMATION

Meeting Schedule	The City Council Members also serve as the LRA Board Members. The Riverbank City Council/LRA Board meets in the City Hall North Council Chambers. Regular City Council meetings are held on the 2nd and 4th Tuesdays of each month at 6:00 p.m. The Local Redevelopment Authority Board meets on an "as needed" basis. Meetings are held as indicated, unless otherwise noticed.
City Council / LRA Agenda & Reports	The City Council/LRA Board agenda is posted pursuant to the California Brown Act, which only requires these agenda title pages to be posted near the entrance of the location where the meeting is to be held and, when available, on the City's website. Additional documents may be provided by the City in its efforts of transparency to keep the public well informed. The agenda packet (agenda plus supporting documents) are posted for public review at the City Clerk's Office, 6707 Third Street, Riverbank, CA and at www.riverbank.org upon distribution to a majority of the City Council/LRA Board. A subscription to receive the agenda can be purchased for a nominal fee through the City Clerk's Office.
Public Hearings	In general, a public hearing is an open consideration within a regular meeting of the City Council or a meeting of the LRA, for which special notice has been given and may be required. During a specified portion of the hearing, any resident or concerned individual is invited to present protests or offer support for the subject under consideration.
Televised / Video of Meetings	City Council/LRA meetings are televised on Charter Channel 2 and AT&T Uverse Channel 99. Video of the meeting and the schedule of replays may be seen on the City's website, under the "Action 2" Icon. (Note: Technical difficulty occurs on occasion preventing the televising or recording of the meeting.)
Questions	Contact the City Clerk at (209) 863-7122 or aaguilar@riverbank.org

RIVERBANK CITY COUNCIL / LRA AGENDA ITEM NO. 3.A

SECTION 3: CONSENT CALENDAR

Meeting Date:	January 12, 2016
Subject:	Waiver of Readings
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk / LRA Recorder

RECOMMENDATION

It is recommended that the City Council / LRA Board approve the waiver of readings of Ordinances and Resolutions, except by title.

SUMMARY

The approval of the waiver of readings will allow Ordinances and Resolutions to be introduced by title only and acted upon without the need to read the entire text of the item into the public record. The documents related to proposed Ordinances and Resolutions are available for review by the public on the City's website and in the City Clerk's office at City Hall (North).

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENTS

There are no attachments to this report.

**RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY
AGENDA ITEM NO. 3.B**

SECTION 3: CONSENT CALENDAR

Meeting Date:	January 12, 2016
Subject:	Approval of the December 8, 2015, City Council and Local Redevelopment Authority Minutes
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, City Clerk / LRA Recorder

RECOMMENDATION

It is recommended that the City Council / Local Redevelopment Authority Board approve the City Council /LRA Meeting Minutes as presented.

SUMMARY

The Draft Minutes of the December 8, 2015, regular City Council and the Local Redevelopment Authority Board meetings have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENT

1. December 8, 2015, City Council and LRA Minutes



City of Riverbank
REGULAR CITY COUNCIL AND
LOCAL REDEVELOPMENT AUTHORITY MEETINGS
(The City Council also serves as the LRA Board)

MINUTES
TUESDAY, DECEMBER 8, 2015

The following minutes reflect action minutes, which may contain added clarification for the record. A copy of the verbatim recording may be obtained for a fee, by contacting the Administration Department at (209) 863-7122.

CALL TO ORDER:

The City Council and Local Redevelopment Authority Board of the City of Riverbank met at 6:00 p.m. on this date at the Riverbank City Council Chambers, 6707 Third Street, Suite B, Riverbank, California, with Mayor/Chair Richard D. O'Brien presiding.

FLAG SALUTE: Mayor Richard D. O'Brien

INVOCATION: Reverend Charles Neal

ROLL CALL:

Present
Mayor/Chair Richard D. O'Brien
Vice Mayor/Chair Darlene Barber-Martinez
Council/Authority Members: Cal Campbell, Leanne Jones Cruz,
and Jeanine Tucker

CONFLICT OF INTEREST

Any Council/Authority Member and Staff who would have a direct Conflict of Interest on any scheduled agenda item to be considered are to declare their conflict.

No one declared a conflict.

1. PRESENTATIONS

Item 1.1: Presentation on the Stanislaus Council of Government's Unmet Transit Needs Assessment Process – *Presented by Regina Valentine, Stanislaus Council of Governments.*

Item 1.2: Stanislaus Economic Development & Workforce Alliance Presentation – *presented by staff members of the Alliance.*

Item 1.3: Introduction of the Organizational Culture Team – *City Staff members introduced themselves.*

Item 1.4: Presentation and Acknowledgement to Katie Lemons, City Employee – *Mayor O'Brien presented Mrs. Lemons with a plaque for her services as the HR Manager.*

2. PUBLIC COMMENTS (No Action Can Be Taken)

At this time, members of the public may comment on any item not appearing on the agenda, and within the subject matter jurisdiction of the City Council/LRA Board. Individual comments will be limited to a **maximum of 5 minutes** per person and each person may speak once during this time; time cannot be yielded to another person. Under State Law, matters presented during the public comment period cannot be discussed or acted upon. For record purposes, state your name and City of residence. Please make your comments directly to the City Council/LRA Board.

Charles Neal, Riverbank, spoke in support of Mrs. Katie Lemon, HR Manager.

3. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/LRA Board unless otherwise requested by an individual Council/Authority Member for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by roll call vote.

Item 3.A: Waive Readings. All Readings of ordinances and resolutions, except by title, are waived.

Item 3.B: Approval of the November 10, 2015, City Council and Local Redevelopment Authority Minutes.

Item 3.B-1: Approval of the November 24, 2015, City Council and Local Redevelopment Authority Minutes.

Item 3.C: A **Resolution [No. 2015-097]** of the City Council of the City of Riverbank, California, Approving a Lease Agreement between the City of Riverbank and Verizon Wireless, LLC for the Placement of a Cellular Tower at the Riverbank Sports Complex. – It is recommended that the City Council approve the draft Option and Tower Lease Agreement, and Memorandum of Option for Tower Lease Agreement, and authorize the City Manager to execute the agreements with minor changes as needed.

Recommendation: It is recommended that City Council/LRA Board approve the Consent Calendar items by roll call vote.

ACTION: *By motion moved and seconded (Tucker / Barber-Martinez / passed 5-0) to approve Items 3.A through 3.C as presented. Motion carried by unanimous City Council and LRA Board roll call vote.*

AYES: Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien

NAYS: None, ABSENT: None, ABSTAINED: None

4. UNFINISHED BUSINESS

Item 4.1: Second Reading by Title Only and Adoption of Ordinance No. 2015-019 of the City Council of the City of Riverbank, California, Amending Title III: Administration, Chapter 30, by Adding Section 30.03: Council Member Elections By District, to the Riverbank Municipal Code, to Establish that Election of City Council Members Shall Be By District – It is recommended that the City Council conduct the second reading by title only of the proposed Ordinance and consider its adoption by roll call vote.

City Manager Jill Anderson presented the staff report. There were no public comments.

ACTION: *By motion moved and seconded (Barber-Martinez / Campbell / passed 5-0) to approve the Second Reading and Adoption of Ordinance No. 2015-019 as presented. Motion carried by unanimous City Council roll call vote.*
AYES: Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien
NAYS: None, ABSENT: None, ABSTAINED: None

5. PUBLIC HEARINGS

The Public Hearing Notice(s) were published in the local newspaper of general circulation on November 25, 2015.

Item 5.1: The First Reading and Introduction of a Proposed Ordinance [No. 2016-001] of the City Council of the City of Riverbank, California, amending the Riverbank Municipal Code by repealing in its Entirety Chapter 120: Medical Marijuana Dispensary Ban of Title XI: Business Regulations and Substituting it with a New Chapter 120: Ban On Medical Marijuana Dispensaries and Commercial and Outdoor Marijuana Cultivation – It is recommended that the City Council conduct the public hearing for the first reading and introduction by title only of proposed ordinance and consider its approval as presented, which will initiate the scheduling of the ordinance for its second reading by title only at the January 12, 2016, regular City Council meeting to consider its adoption.

Planning and Building Manager, Donna Kenney, presented the staff report. Mayor O'Brien opened the public hearing at 6:55 p.m.; no one spoke, the hearing was closed.

ACTION: *By motion moved and seconded (Barber-Martinez / Jones Cruz / passed 5-0) to approve the First Reading of proposed Ordinance [No. 2016-001] and to consider its Second Reading and adoption at the next regular City Council meeting as presented. Motion carried by unanimous City Council roll call vote.*
AYES: Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien
NAYS: None, ABSENT: None, ABSTAINED: None

6. NEW BUSINESS

Item 6.1: A Resolution [No. 2015-098] of the City Council of the City of Riverbank, California, Authorizing the Execution and Delivery of a Master Governmental Lease-Purchase Agreement, an Escrow Agreement and a Supplement with Respect to the Acquisition, Purchase, Financing and Leasing of Certain Equipment for the Public Benefit; Authorizing the Execution and Delivery of Documents Required in Connection Therewith; and Authorizing the Taking of All Other Actions Necessary to the Consummation of the Transactions Contemplated by this Resolution – It is recommended that the City Council adopt a Resolution awarding the financing for the Water Meter Project to Wells Fargo Bank and authorizing the City Manager and Director of Finance to execute the necessary financing documents.

Finance Director, Marisela Garcia presented the staff report. Vice Mayor Barber-Martinez requested that a project schedule and updates of progress be provided.

ACTION: *By motion moved and seconded (Campbell / Tucker / passed 5-0) to approve awarding the financing for the Water Meter Project to Wells Fargo Bank and authorizing the City Manager and Director of Finance to execute the necessary financing documents by adoption of Resolution No. 2015-098 as presented. Motion carried by unanimous City Council roll call vote.*
AYES: Campbell, Jones Cruz, Tucker, Barber-Martinez, and Mayor O'Brien
NAYS: None, ABSENT: None, ABSTAINED: None

7. COMMENTS (Information only – No action)

Item 7.1: Staff Comments

- *City Manager Anderson announced Closed Session Item 8.1 would not be considered.*
- *Public Works Superintendent, Michael Riddell, provided an update on the water conservation efforts.*
- *Community Development Services Administration Manager, Kathleen Cleek, provided an update on the Roselle Avenue Sidewalk Project.*
- *City Manager Anderson thanked City Council and City Staff for their leadership and support.*

Item 7.2: Council/Authority Member Comments

Council/Authority Member Jones Cruz commented on supporting the local theater groups and enjoyment of the City's Christmas parade.

Council/Authority Member Campbell thanked City staff for the good work on the Christmas parade, recognized and commended Police Services.

Council/Authority Member Tucker thanked City staff for their work.

Vice Mayor/Chair Barber-Martinez thanked the nonprofit and faith-based organizations for giving to the community, thanked everyone who worked on the Christmas parade, and thanked her fellow Members of the City Council for their efforts in working together to move the City forward.

Item 7.3: Mayor/Chair Comments

Mayor/Chair O'Brien: 1) commented on the need to improve communications with residents on the water policy, the new website, and projects, 2) commented on the need to provide input in regards to groundwater use, and 3) thanked City Staff, and the Law Firm of Churchwell White for their professional work throughout the year.

8. CLOSED SESSION

~~The public will have a limit of 5 minutes to comment on Closed Session item(s) as set forth on the agenda prior to the City Council/LRA Board recessing into Closed Session.~~

Item 8.1: ~~CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION~~

~~Pursuant to Government Code § 54956.9(a)~~

~~Name of Case: City of Riverbank v. Riverbank Oil Transfer, LLC~~

~~Stanislaus County Superior Court Case No. 2012779~~

Recommendation: ~~It is recommended that City Council /LRA Board provide direction to Staff on the Closed Session item(s).~~

9. REPORT FROM CLOSED SESSION

Item 9.1: ~~Report from Closed Session Item 8.1: CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION~~

ADJOURNMENT

There being no further business, Mayor/Chair O'Brien adjourned the meetings at 7:16 p.m.

ATTEST:

APPROVED:

Annabelle H. Aguilar, CMC
City Clerk / LRA Recorder

Richard D. O'Brien
Mayor / Chair

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.C

SECTION 3: CONSENT CALENDAR

Meeting Date:	January 12, 2016
Subject:	A Resolution of the City Council of the City of Riverbank, California, to Authorize the City Manager to Execute an Agreement with Willdan Financial Services to Assist with the Formation of a Community Facilities District and Subsequent Annexations to Fund Services and Maintenance Associated with New Development
From:	Jill Anderson, City Manager
Submitted by:	Marisela Hernandez, Director of Finance Kathleen Cleek, Development Services Administration Manager

RECOMMENDATION:

It is recommended that the City Council authorize the City Manager to enter into an agreement with Willdan Financial Services to assist with the formation of a Community Facilities District to fund services and maintenance associated with new development within the City of Riverbank, including future annexations. All costs associated with the contract to form these districts will be the sole responsibility of new development.

INTRODUCTION

In 2006 the Riverbank City Council, starting with the Bruinville Developments, took action to require that all new development participate in a Maintenance CFD for Public safety service levels. Once formed, the Maintenance CFD would allow for the creation of a dedicated revenue source to assist with the funding for essential City Services. As a part of the strategic planning discussions surrounding financial stability, additional discussions regarding the City's financial stability and sustainability affirmed the need to use Maintenance CFDs to address major maintenance needs, especially those associated with new development. An overview of what a CFD is and how it works was presented to the City Council in 2015.

RFP PROCESS

The City of Riverbank issued a Request for Proposals for the formation of a Community Facilities District (CFD) and Subsequent Annexations to fund services and maintenance associated with new development. On December 10, 2015 the City received five (5) proposals. Staff reviewed and graded the proposals and the top three (3) consultants were:

Willdan Financial Services	\$17,000
David Taussig & Associates, Inc.	\$18,000
Goodwin Consulting Group	\$24,000

All three (3) proposals meet the requirements and expertise the City is looking for in a CFD formation consultant. The City chose Willdan Financial Services to represent the City in a CFD formation. Willdan Financial Services was one of the highest scoring consultants, and has already proven their expertise and professionalism in working with City staff for over 15 years of consulting services in assisting with the management of the City's Landscape & Lighting Districts. Willdan's proposal includes:

- A review of the City's existing CFD goals and policies.
- Work with the developer(s) and City staff to identify and develop a full listing of improvements, facilities, and related services to be funded by the CFD.
- Complete a preliminary tax spread sheet analysis and development of a tax methodology, rate and method of apportionment of special tax.
- Preparation of preliminary CFD report that includes a description of the public improvements to be maintained along with cost estimates.
- Prepare boundary map and all City Council Resolutions to create a CFD.
- Prepare the Notice of Public Hearing and attend meeting to answer questions.

The cost of hiring Willdan Financial Services and forming a Community Facilities District will be the sole responsibility of new development. The formation will be driven by a comprehensive special tax analysis that will take into account the types of property proposed for inclusion in the CFD and an analysis of the level of special tax burden. Data will be gathered directly from the developers, as well as from the City, County and other sources to identify the level to which properties can be fairly and equitably taxed.

A special tax model will be constructed which accurately forecasts the aggregate special tax revenue that can be generated, and guide the City in the development of a budget for the proposed services. Once the analysis is finalized, it will be used as the foundation for the development of the special tax methodology and, ultimately, the setting of the Rate and Method of Apportionment (RMA). The type of CFD the City of Riverbank is proposing to create will rely on annexation waivers and petitions signed by landowners interested in developing their respective properties. In other cases, a CFD is formed with 2/3 approval of the qualified electors within the CFD boundary. The approved annual special tax is set by Council action similarly to Landscape and

Lighting Assessments and is paid by property owners within the boundaries of the CFD as a special tax illustrated on their property tax bills.

As Final Maps record and/or building permits are pulled additional properties will be added to the CFD through an annexation proceeding approved by the City Council. These annexations will also be funded by the developer.

BACKGROUND:

In 1978 Californians enacted Proposition 13, which limited many local public agencies' ability to finance new projects. In 1982, the passage of the Mello-Roos Community Facilities District Act (CFD) authorized local governments to create CFDs for the purpose of collecting special-purpose taxes and selling tax-exempt bonds to fund public improvements. CFD formations can be used as a mechanism for new development to pay their own way with regards to funding the cost of public improvements and public safety services. Public improvements can consist of new infrastructure such as water and wastewater systems, roads, storm drainage facilities, parks and recreational facilities, and government facilities.

In recent years, public agencies have used CFD assessments as a mechanism to collect dedicated dollars for maintenance of roads, storm drainage systems, street lights, parks, public landscape areas and for manpower needed to maintain service levels for police and fire services. Used in this fashion, the type of CFD being proposed in Riverbank is termed a "Maintenance CFD". In 2006 the City Council of Riverbank, starting with the Bruinville Developments, took action to require that all new development participate in a Maintenance CFD for Public safety service levels. Once formed, the Maintenance CFD would allow for the creation of a dedicated revenue source to assist with the funding for essential City Services.

MAINTENANCE CFDs

The City has been advised by our Special District Consultants, Willdan and Associates, that rather than form individual special Districts for Landscape and Lighting and/or Storm Drainage Maintenance, that the City of Riverbank should focus on forming a comprehensive CFD to handle all of the services requirements. The primary reason for this has to do with the "Special Purpose" provisions of assessment law. A Maintenance CFD once formed gives the City flexibility in collecting assessments for needed services as determined by the City Council. The formation of CFDs in the future provides a dedicated funding source for essential services. It is crucial for the City of Riverbank that new development pay for the City services it will demand.

The requirement to participate in a CFD begins when a developer receives approval for an entitlement project through a mapping effort, Rezone, Development Agreement, Specific Plan and/or other discretionary act of the City of Riverbank. As a condition of a discretionary action, the City of Riverbank can require new development to form and

allow their property to be bound by a CFD. The actual formation of a CFD will occur when a developer records a Final Map or requests some other final action such as a building permit. The idea being that the CFD is formed before the project is finished and/or lots are sold to other owners. The CFD once created is disclosed on all title documents and becomes an encumbrance just like Ad Velorum taxes, Landscape and Lighting Assessments and the like.

FISCAL IMPACT

There is no financial impact on to the City except for staff time.

STRATEGIC GOALS

The City of Riverbank Strategic Planning Session is a plan and set of goals that Riverbank will work towards for the next three years. One such goal is to “Determine the feasibility of a City Stormwater Assessment District and make a recommendation to the City Council for action by March 1, 2016.” The above action to enter into an agreement to form a CFD that will fund stormwater facilities and other maintenance meets that goal.

ATTACHMENTS

The following item are attached to this report:

- Draft Consultant Agreement with Willdan Financial Services Proposal

**CITY OF RIVERBANK
RESOLUTION NO. 2016-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK, CALIFORNIA, TO
AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH WILLDAN
FINANCIAL SERVICES TO ASSIST WITH THE FORMATION OF A COMMUNITY FACILITIES
DISTRICT AND SUBSEQUENT ANNEXATIONS TO FUND SERVICES AND MAINTENANCE
ASSOCIATED WITH NEW DEVELOPMENT**

WHEREAS, due to the limitations of Proposition 13 to finance new public projects, the passage of the Mello-Roos Community Facilities District Act (CFD) in 1982 authorized local governments to create CFDs for the purpose of collecting special-purpose taxes and selling tax-exempt bonds to fund public improvements; and

WHEREAS, the formation of a CFD can be used as a mechanism for new development to pay their own way with regards to funding the cost of public improvements and public safety services; and

WHEREAS, the City conducted a Request for Proposals process for consultant services regarding the formation of a CFD and Subsequent Annexations to fund services and maintenance associated with new development; and

WHEREAS, after consideration of all proposals, it was determined that Willdan Financial Services met the requirements and proven professional consultant services that the City sought; and

WHEREAS, the cost of hiring Willdan Financial Services and forming a CFD will be the sole responsibility of new development.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby authorizes the City Manager to execute an agreement with Willdan Financial Services for consultant services in regards to the formation of a Community Facilities District and subsequent annexations to fund services and maintenance associated with new development.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 12th day of January, 2016; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of _____:

AYES:
NAYS:
ABSENT:
ABSTAINED:

ATTEST:

**Annabelle H. Aguilar, CMC
City Clerk**

APPROVED:

**Richard D. O'Brien
Mayor**

Attachment: Copy of Agreement



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2
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4

CONSULTANT AGREEMENT
BETWEEN
THE CITY OF RIVERBANK
AND
WILLDAN FINANCIAL SERVICES

5 This Agreement is made and entered into this ____ day of January, 2016, by
6 and between the City of Riverbank (hereinafter referred to as "THE CITY") and
7 Willdan Financial Services (hereinafter referred to as CONSULTANT.

8 **WITNESSETH:**

9 The CITY desires to retain the services of CONSULTANT regarding services
10 for the formation of a Community Facilities District and Subsequent Annexations
11 to Fund Services and Maintenance Associated with New Development.

12 CONSULTANT desires to perform the services requested by THE CITY
13 regarding the CFD Formation on the terms and conditions set forth below.

14 **NOW, THEREFORE,** the parties agree as follows:

15 1. Description of Work

16 CONSULTANT shall perform the work set forth in Exhibit A, attached hereto
17 and made a part hereof.

18 CONSULTANT shall provide all labor, equipment, material and supplies
19 required or necessary to properly, competently and completely perform the work
20 or render the services under this Agreement. CONSULTANT shall determine the
21 method, details and means of doing the work or rendering the services.

22 2. Compensation

23 Compensation shall be based on the detailed fee schedule based on the
24 Scope of Services attached Cost Estimates of Consulting Fee - Exhibit B.

25 3. Term and Time For Completion

26 This Agreement shall become effective on the date first hereinabove written
27
28

1 and will continue in effect until the services provided herein have been completed,
2 unless sooner terminated as provided in Paragraph 9.

3 4. Payment For Services

4 CONSULTANT shall submit to THE CITY monthly itemized bills for the
5 services rendered. If the work is satisfactorily completed, THE CITY shall pay such
6 bill within thirty (30) days of its receipt. Should THE CITY dispute any portion of
7 any bill, THE CITY shall pay the undisputed portion within the time stated above,
8 and at same time advise CONSULTANT in writing of the disputed portion.

9 5. Compliance With Laws

10 CONSULTANT agrees that it shall conduct its work and perform its services
11 in compliance with all laws and regulations of Stanislaus County, California, and
12 any officer, department or agency thereof, as well as other laws and regulations as
13 may be applicable thereto.

14 6. Errors and Omissions Insurance

15 CONSULTANT shall have such errors and omissions insurance as shall
16 protect THE CITY, its officers, directors, employees and agents from claims based
17 on alleged errors or negligent acts or omissions which may arise from
18 CONSULTANT's operations or performance under this Agreement, whether claims
19 be made during or subsequent to the term of this Agreement, and whether such
20 operations or performance be by CONSULTANT or its employees, consultants,
21 agents or anyone else directly or indirectly employed by any of the foregoing. The
22 amount of this insurance shall not be less than \$1,000,000.

23 Said policy shall be continued in full force and effect during the term of this
24 Agreement and for a period of five (5) years following the completion of the
25 services provided for in this Agreement. In the event of termination of said policy,
26 new coverage shall be obtained for the required period to insure for the prior acts

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1 of CONSULTANT during the course of performing services under the terms of this
2 Agreement.

3 CONSULTANT shall provide to THE CITY a certificate of insurance on a form
4 acceptable to THE CITY indicating the deductible or self-retention amounts and
5 the expiration date of said policy, and shall provide renewal certificates within ten
6 (10) days after expiration of each policy term.

7 7. General Insurance

8 CONSULTANT shall, at its expense, maintain in effect at all times during the
9 duration of this Agreement not less than the following coverage and limits of
10 insurances:

11 A. Workers Compensation CONSULTANT shall carry such insurance as
12 will protect THE CITY and CONSULTANT from claims under Workers
13 Compensation and Employers Liability Acts; such insurance to be
14 maintained as to the type and amount in strict compliance with State
15 statutes. This insurance shall also waive all right to subrogation
16 against THE CITY, its employees, directors, officers and agents.

17 B. General Liability. CONSULTANT shall obtain and keep in full force and
18 effect general liability insurance including provisions for contractual
19 liability, personal injury, independent consultants and broad form
20 property damage coverages. This insurance shall be on a
21 comprehensive occurrence basis form with a stand cross liability
22 clause or endorsement. The limit for this insurance shall be no less
23 than \$1,000,000 per occurrence for bodily injury, personal injury and
24 property damage. If commercial General Liability Insurance or other
25 form with a general aggregate limit is used, either the general
26 aggregate limit shall apply separately to this project/location or the
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general aggregate limit shall be twice the required occurrence limit.

C. Automobile Liability. CONSULTANT shall maintain automobile liability insurance with coverage for any vehicle including those owned, leased, rented or borrowed. This insurance shall have a standard cross liability clause or endorsement. The limit amount for this insurance shall be no less than \$1,000,000 per occurrence combined single limit for bodily injury and property damage.

D. Certificates of Insurance. Promptly upon execution of this Agreement and prior to commencement of any work, CONSULTANT shall provide THE CITY with certificates of insurance evidencing that all insurance and/or endorsements required by this Agreement have been obtained and are in full force and effect. Approval of the insurance by THE CITY shall not relieve or decrease any liability of CONSULTANT. The certificates and policies shall provide that thirty (30) days' written notice of any cancellation of the insurance policies will be provided to THE CITY. In addition, in the event any change is made in the insurance carrier, policies or nature of coverage required under this Agreement, CONSULTANT shall notify THE CITY prior to making such changes.

Such insurance shall include a provision for endorsement naming THE CITY, its officers, directors, employees and agents as additional insured's with respect to liability arising out of the performance of any work under this Agreement, and providing that such insurance is primary insurance with respect to the interest of THE CITY and that any other insurance maintained by THE CITY is excess and not contributing insurance with the insurance required hereunder.

1 8. Indemnification and Hold Harmless

2 CONSULTANT shall protect, indemnify, hold harmless and defend THE CITY,
3 its directors, officers, employees and agents, from any and all claims, fines,
4 demands, costs, expenses (including but not limited to attorneys' fees and costs
5 of litigation or arbitration), liability, losses, penalties, causes of action, awards,
6 suits or judgments for damages of any nature whatsoever (hereinafter collectively
7 referred to as "Claims") to the extent arising out of the breach of this Agreement
8 in whole or in part by, or willful or fraudulent misconduct or negligent acts, errors
9 or omissions by CONSULTANT, its employees, agents or consultants, or the agent,
10 employee or consultant of any one of them in the performance of their duties or in
11 their operations under this Agreement, but not including the sole or active
12 negligence or the willful misconduct of THE CITY.

13 Neither termination of this Agreement nor completion of the acts to be
14 performed under this Agreement shall release CONSULTANT from its obligations
15 to indemnify as to any claims so long as the event upon which such Claims is
16 predicated shall have occurred prior to the effective date of any such termination
17 or completion and arose out of or was in any way connected with performance or
18 operations under this Agreement by CONSULTANT, its employees, agents or
19 consultants, or the employee, agent or consultant of any one of them.

20 Submission of insurance certificates or other proof of compliance with the
21 insurance requirements in this Agreement does not relieve CONSULTANT from
22 liability under this indemnification and hold harmless clause. The obligation of
23 this indemnity article shall apply whether or not such insurance policies shall have
24 been determined to be applicable to any of such damages or claims for damages.

25 9. Termination

26 This Agreement may be terminated at any time and for any reason by THE
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1 CITY upon five (5) days' advance written notice. In the event of such termination,
2 CONSULTANT is to be fairly compensated for all work performed to the date of
3 termination as calculated by THE CITY based on Paragraph 2 hereof, provided that
4 such compensation shall not in any case exceed the maximum sum set forth in
5 Paragraph 2 hereof. Compensation under this paragraph shall not include costs
6 related to lost profit associated with the expected completion of the work or other
7 such payments relating to the benefit of the bargain.

8 10. Attorneys' Fees

9 In the event that any arbitration, litigation or other action or proceeding of
10 any nature between THE CITY and CONSULTANT becomes necessary to enforce or
11 interpret all or any portion of this Agreement or because of an alleged breach by
12 either party of any of the terms hereof, it is mutually agreed that the losing or
13 defaulting party shall pay the prevailing party's reasonable attorneys' fees, costs
14 and expenses incurred in connection with the prosecution or defense of such
15 action or proceeding.

16 11. Entire Agreement

17 This writing constitutes the entire Agreement between the parties relative to
18 the services specified herein, and no modifications hereof shall be effective unless
19 and until such modification is evidenced by a writing signed by both parties to this
20 Agreement. There are no understandings, agreements, conditions,
21 representations, warranties or promises with respect to the subject matter of this
22 Agreement except those contained in or referred to in this writing.

23 12. Independent CONSULTANT

24 It is expressly understood and agreed by the parties hereto that
25 CONSULTANT's relationship to THE CITY is that of an independent consultant. All
26 persons hired by CONSULTANT and performing the work shall be consultant's
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1 employees or agents. THE CITY shall not be obligated in any way to pay any wages
2 or other claims by any such employees or agents or any other person by reason of
3 this Agreement. CONSULTANT shall be solely liable to such employees and agents
4 for losses, costs, damage of injuries by said employees or agents during the
5 course of the work.

6 13. Successors and Assignment

7 This Agreement shall be binding on the heirs, successors, executors,
8 administrators and assigns of the parties; however, CONSULTANT agrees that it
9 will not assign, transfer, convey or otherwise dispose of this Agreement or any
10 part thereof, or its rights, title or interest therein, or its power to execute the
11 same without the prior written consent of THE CITY.

12 14. Severability

13 If any provision of this Agreement is held to be unenforceable, the
14 remainder of this Agreement shall be severable and not affected thereby.

15 15. Waiver of Rights

16 Any waiver at any time by either party hereto of its rights with respect to a
17 breach or default, or any other matter arising in connection with this Agreement,
18 shall not be deemed to be a waiver with respect to any other breach, default or
19 matter.

20 16. Remedies Not Exclusive

21 The use by either party of any remedy specified herein for the enforcement
22 of this Agreement is not exclusive and shall not deprive the party using such
23 remedy of, or limit the application of any remedy provided by law.

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25 17. Notices

26 All notices, statements, reports, approvals or requests or other
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1 communications that are required either expressly or by implication to be given by
2 either party to the other under this Agreement shall be in writing and signed for
3 each party by such officers as each may, from time to time, authorize in writing to
4 so act. All such notices shall be deemed to have been received on the date of
5 delivery if delivered personally or three (3) days after mailing if enclosed in a
6 properly addressed and stamped envelope and deposited in the U.S. post office
7 for delivery. Unless and until formally notified otherwise, all notices shall be
8 addressed to the parties at their addresses shown below:

9
10 CONSULTANT

11 Susana Medina, Project Manager
12 Willdan Financial Services
13 27368 Via Industria, Suite 200
14 Temecula, CA 92590

15 CITY

16 Jill Anderson, City Manager
17 City of Riverbank
18 6707 Third Street
19 Riverbank, CA 95367

20 18. Sub-Consultants

21 No subcontract shall be awarded or an outside consultant engaged by
22 CONSULTANT unless prior written approval is obtained from THE CITY.

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1 **IN WITNESS WHEREOF** the parties execute this Agreement on the day
2 and year first hereinabove written.

3
4 CITY OF RIVERBANK

5 WILLDAN FINANCIAL SERVICES

6 By _____
7 Jill Anderson
8 City Manager

9 By _____
10 Consultant
11 Taxpayer ID No.:

12 APPROVED AS TO FORM:

13 By _____
14 Tom Hallinan
15 Attorney

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December 8, 2015

Ms. Kathleen Cleek
 Senior Management Analyst
 City of Riverbank
 6707 Third Street
 Riverbank, California 95367

Re: Technical Proposal for the Formation of a Community Facilities District and Subsequent Annexations to Fund Services and Maintenance Associated with New Development

Dear Ms. Cleek:

Willdan Financial Services ("Willdan") is pleased to submit this proposal to the City of Riverbank ("City") for the formation of a Community Facilities District (CFD) and subsequent annexations to fund services and maintenance associated with new development. Willdan possesses extensive special district formation and administration experience and understands the importance of developing a well thought out methodology that accounts for the funding needs of the proposed special district. The goal of this project is to ensure the establishment of a revenue stream to fund improvements according to sound guidance, attention to applicable laws, recent court actions, and appropriate policy considerations.

We are pleased to submit this proposal consisting of a senior project team directly experienced in evaluating and implementing funding mechanisms available to impending development/enhancements. For the following reasons, we are confident that you will find our proposal fully responsive to the City's objectives.

Depth of Experience — Willdan possesses unmatched experience in the formation and administration of Community Facilities and Assessment Districts, and special taxes/assessments for agencies throughout California. In fact, we have prepared Engineer's Reports and Special Tax Reports for over 800 separate California special districts, including CFDs, Assessment Districts (ADs), Business Improvement Districts (BIDs), and Landscaping and Lighting Districts (LLDs) formed to finance infrastructure improvements and/or services and maintenance. In addition, through our administration of special financing districts over the past 27 years, we have gained invaluable insight from creating new districts and developing policies that will support the City's administrative considerations.

Emphasis on Practical Administrative Considerations in Special District Formations — We understand the complexities involved in developing special tax methodologies for multiple land uses, including residential, commercial, and mixed-use development projects, and accounting for potential future development and annexation within the applicable Rate and Method of Apportionment and/or Method of Apportionment. Our district formation experience, coupled with our years of providing administration services for special taxes and assessments is unmatched. This experience allows us to approach CFD formations in a holistic manner that will ensure the proposed CFD balances the needs of the specific project, along with future management and administrative considerations. We will create the applicable documentation and methodology in an understandable and practical manner to be readily interpreted by whoever is responsible for overseeing the district in the future. We will also ensure that data required for district management is readily attainable and that deadlines specified for certain tasks or triggers make sense and can be reasonably met.

We appreciate this opportunity to continue to serve the City and look forward to hearing from you. I will serve in the role of project leader and the requested contact information is provided in the table below.

Susanna Medina, Project Manager / Leader

27368 Via Industria, Suite 200 Temecula, CA 92590

T#: (951) 587-3546 / F#: (888) 326-6864

Email: smedina@willdan.com

Sincerely,
 Willdan Financial Services



Susana Medina, Project Manager



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Description of Study Understanding

Based on our understanding of the Request for Proposals (RFP), as well as prior discussions, we understand that the City of Riverbank ("City") wishes to form a Mello-Roos Community Facilities District ("CFD") to fund services and maintenance associated with new development. Per the RFP the following services and maintenance could potentially be funded:

- **Police services** to sustain the service delivery capability for emergency and non-emergency services, including, but not limited to:
 - Related facilities;
 - Equipment;
 - Vehicles;
 - Supplies; and
 - Personnel.
- Park landscape and maintenance, including, but not limited to:
 - Labor;
 - Materials;
 - Administration;
 - Personnel;
 - Equipment; and
 - Utilities necessary to maintain district park maintenance.
- Maintenance areas to include the general landscape of:
 - Parks;
 - Park pathways;
 - Open space facilities;
 - Landscape medians;
 - Recreational trails and facilities;
 - Trees;
 - Plant material;
 - Sod;
 - Irrigation systems;
 - Sidewalks;
 - Drainage facilities;
 - Weed control and other abatements;
 - Public restrooms;
 - Lighting;
 - Signs;
 - Monuments; and
 - Associated appurtenant facilities.
- Maintenance of the storm drain system, street lights and traffic signals.



Methodology

Our approach to this CFD formation includes, and starts with, a review of the City's existing Goals and Policies specific to the formation of CFDs, and then proceeds immediately with the necessary analysis and steps to establish the proposed district. The formation will be driven by a comprehensive special tax analysis that will take into account the types of property proposed for inclusion in the CFD, and an analysis of the level of special tax burden they can bear. We will gather necessary data for this analysis directly from developers and property owners (as appropriate), as well as from the City, County and other sources (as necessary). By identifying the level to which properties can be fairly and equitably taxed, we can construct a special tax model that will accurately forecast the aggregate special tax revenue that can be generated and, therefore, guide the City in the development of a budget for the proposed improvements; and assist in decision-making about, ultimately, which services/improvements are approved. The special tax analysis will be presented to, and discussed with, City staff; and feedback will be incorporated (as required). Once the analysis is finalized, we will use this as the foundation for the development of the special tax methodology and, ultimately, the Rate and Method of Apportionment of Special Tax (RMA). Finally, we will coordinate each step of the formation process, and attend necessary meetings.

Upon successful formation of the proposed CFD, new development can be annexed to the district. It may be recommended that each annexation have its own rates based upon land use and the maintenance/services to be provided within the identified improvement area.



Scope of Services – Exhibit A

Our scope of services has been separated as follows:

- CFD Formation Services (*including review of the Goals and Policies*)
- Annexation of Parcels

CFD Formation Services

Project Kick-off Meeting

Following receipt of the City's authorization to proceed, we will discuss the formation process with City staff, and identify additional documents or information that may be needed. At the City's discretion, this discussion may include the developer/landowner and/or their representatives. As needed throughout the project, we will coordinate with City staff and directly with developers, their consultants and other outside agencies involved in the project, to gather required information for the formation proceedings.

Background Research

Willdan will initiate the CFD formation process with the review of the City's existing CFD Goals and Policies, and identify possible modifications or issues of discussion for the City and finance team. Willdan will consult with City staff to identify policy objectives for this CFD formation. We will provide the City the benefit of our experience throughout the state with CFD formations, and discuss with staff any possible enhancements to the existing Goals and Policies to ensure the feasibility of the CFD.

Willdan will work with the developer(s) and City staff to identify and develop a full listing of improvements, facilities, and related services to be funded by the CFD; and a narrative description denoted in the Community Facilities District Public Report will be prepared. As necessary, improvement areas may be established; and to accommodate disparate development timelines, different methodologies can be developed to address the benefit one area receives from improvements, which another does not.

Willdan will research property ownership and development plans. In addition, prior to beginning formation proceedings, Willdan will contact the County Registrar's Office to confirm the number of registered voters within the proposed district boundaries to ensure there are less than twelve (12) registered voters, which will allow for a landowner election.

Preliminary Tax Spread Analysis and Development of Tax Methodology

A preliminary pro forma of the CFD's revenues and estimated expenses (based upon preliminary estimates, as available) will be presented for evaluation and discussion. As highlighted in the Methodology section, we will construct a special tax analysis that will be designed to identify the special tax revenue that can be generated from various types of property proposed for the CFD. The analysis will incorporate proposed single and multi-family properties, as well as commercial, retail, office, mixed-use, and senior housing products; and we will utilize pricing and market data to determine proposed tax burdens. The analysis will be based upon available product mix data, market research, discussions with property owners and/or developers, as well as with the City. Once we complete the special tax revenue projection, we will use this to create the special tax methodology that will be included in the RMA. The maximum proposed special taxes will be designed to generate sufficient revenue to meet CFD objectives and fairly tax expected properties consistent with established development requirements and policies.

Based on gathered information, Willdan will begin to prepare a preliminary special tax evaluation. As appropriate, this study may include an overlapping tax analysis and maximum special tax coverage computations. If required, the analysis will incorporate multiple improvement areas. As necessary, we will prepare calculations from our database, including:



- Special tax runs identifying maximum expected special tax coverage; and comparing maximum special tax rates, to the necessary estimated amount to pay operating and maintenance costs for improvements, including scenarios identifying the impact of an escalating special tax (if appropriate).
- Development-to-special tax computations for each parcel or development area, and (if necessary) differentiating between developed and undeveloped properties.
- Effective tax rate schedules denoting the projected parcel tax rate resulting from the new special tax.

If requested, Willdan will prepare multiple spreads that are based upon different improvement and service assumptions. Willdan will also develop special tax categories for property types within the CFD.

Develop the special tax structure for the RMA based on the boundaries of the CFD, maintenance and services to be funded, proposed development, and effective tax rate limitations. An analysis will be required to determine an equitable spread of the overall burden, taking into account the nature of the services and the area that they will serve.

Rate and Method of Apportionment of Special Tax

An *RMA of Special Tax* for the *Resolution of Intention* will be prepared and, if necessary, will include improvement areas and/or tax zones. By this means, maintenance and operations costs for properties within the CFD will be equitably apportioned. The RMA will clearly describe the special tax methodology developed in the preceding step, the associated definitions, priority and method by which properties in the CFD will be taxed, the special tax rates for each property type, and contain all other information (as required) by the Mello-Roos Community Facilities Act of 1982.

Community Facilities District Report

Willdan will prepare a preliminary CFD Report that includes a description of the public improvements to be maintained, cost estimates related to their operations and maintenance, incidental expenses, the RMA, boundary map, and other information necessary to meet the requirements of the Mello-Roos Community Facilities Act. If requested, Willdan will present the CFD Report to the City Council and field questions received at the Public Hearing. The CFD Report will include the following components:

- A description of the proposed services and maintenance to be funded;
- Cost estimates for the operation and maintenance of services; and
- A projection and explanation of the annual special tax rates by special tax classification for each year that services are funded.

Document Review and Preparation

Willdan will prepare drafts of the required resolutions, petitions, *Consent and Waiver* documents, and notices/ballots; for the City's review and comment. As we do not practice law, we ask that your attorney, or other designated counsel, review the documents. We will, however, assist your attorney in identifying pertinent legal issues and modifications necessary before the documents are implemented. If the City is unable to garner 100 percent consent waiver from the affected property owners and a regular special tax election is required, the City attorney will be responsible for preparing and coordinating the required impartial analysis and ballot arguments.

Upon successful formation of the CFD, Willdan will then coordinate the recordation of the "*Notice of Special Tax Lien.*"

Meeting Attendance

Willdan will attend up to two in-person meetings, including the Public Hearing.



Annexation of Parcels

Outlined below are the tasks necessary to complete a CFD annexation.

Project Kick-off

Following receipt of the City's authorization to proceed, we will discuss the annexation process with City staff, and identify additional documents or information that may be needed. At the City's discretion, this discussion may include the developer/landowner and/or their representatives. As needed throughout the project, we will coordinate with City staff and directly with developers, their consultants and other outside agencies involved in the project, to gather required information for the annexation proceedings.

Prepare Boundary Map and Resolutions

Willdan will prepare a boundary map of the proposed area(s) to be annexed into the CFD that meets the requirements of the Community Facilities Act and the City's Goals and Policies.

Willdan will prepare drafts of the required resolutions, petitions, *Consent and Waiver* documents, and notices/ballots; for the City's review and comment.

Public Hearing

Willdan will prepare the Notice of Public Hearing.

After successful annexation of property into the CFD, Willdan will then coordinate the recordation of the "Notice of Special Tax Lien."

Meeting Attendance

Willdan will attend up to two in-person meetings, including the Public Hearing.

Client Responsibilities

The City will be responsible for providing the following items:

- Copies of the City's Goals and Policies for CFDs.
- Proposed project development information, including (as applicable):
 - Detailed development plans;
 - Data on proposed product mix (e.g., commercial types [retail, office, etc.]);
 - Estimated construction and absorption schedules; and
 - Maps and/or diagrams of the proposed project area.
- Pertinent budget information, including estimated/projected construction costs, estimated maintenance costs, and City overhead and/or administration.
- Samples of sufficiently detailed resolutions (in an electronic format) to establish the required format for preparation by Willdan.
- Publication of City Council meetings/Public Hearings notices in the local newspaper.
- Developer/owner contact information for noticing and balloting purposes.
- Review of draft reports and resolutions prior to the preparation of final documents. This review is, typically, performed by City staff; but may also include a review by the City's legal counsel.
- Opinions (as requested) from the City attorney's office.

The City of Riverbank further acknowledges that Willdan shall rely upon the accuracy and validity of the information provided by the City, developer, and County Assessor, and agrees that Willdan shall not be liable for any inaccuracies contained therein.



Timetable

The project schedule/timetable outlined on the following pages identifies the approximate number of weeks necessary to complete each task associated with the formation of a CFD.

WEEK	ACTION OR TASK TO PERFORM	RESPONSIBLE PARTY	NOTE
1	Review and Provide Recommendations <ul style="list-style-type: none"> Proposed Modifications to CFD Goals & Policies 	Willdan	
3	Deliver Draft Documents for Intent Meeting <ul style="list-style-type: none"> Draft RMA for review & edits Draft Boundary Map for review & edits Draft Intent Resolution for review & edits 	Willdan	
3	Registrar of Voter Confirmation <ul style="list-style-type: none"> Send letter to County to confirm that there are less than 12 registered voters 	Willdan	
4	Prepare Documents to Modify CFD Goals & Policies (as needed)	City Attorney	
5	Entire Project Team <ul style="list-style-type: none"> Conference call: Review and Discuss RMA and Special Tax Pro Forma Other discussions 	All	
6	Submit Agenda Title for Intent Meeting	City	29 Days Before Intent Meeting
6	Deliver Final Documents Needed for Intent Meeting <ul style="list-style-type: none"> Final RMA Final Boundary Map Resolution of Intention to Establish CFD Registrar of Voters Confirmation of Voters Resolution Modifying Goals & Policies 	Willdan	
		City Attorney	
7	Submit Staff Report and Agenda Package for Intent Meeting	City	22 Days Before Intent Meeting
7	Send Consent and Waiver Form to City for review	Willdan	To be reviewed by City Attorney
7	Mail Consent and Waiver Form to Property Owners (To be returned prior to Intent Meeting)	Willdan	
8	Draft Notice and Ballot and send to City for review	Willdan	To be reviewed by City Attorney
9	INTENT MEETING <ul style="list-style-type: none"> Adopt Goals and Policies Adopt Resolution of Intention to Establish CFD Set time and place of Public Hearing 	City	
9	Provide Boundary Map Documents to City for Recordation	Willdan	
9	City Provides Final Edits to Notice and Ballot	City	



WEEK	ACTION OR TASK TO PERFORM	RESPONSIBLE PARTY	NOTE
10	Deliver Draft Documents for Public Hearing <ul style="list-style-type: none"> • Draft Resolutions for review & edits • Draft CFD Report for review & edits • Deliver Draft Intent Resolution for review & edits 	Willdan	
10	Prepare Ordinance Authorizing the Levy of Special Taxes	City Attorney	
11	Submits Agenda Title for Public Hearing	City	29 Days Before Public Hearing
11	Record Boundary Map	City Clerk	Within 15 Days of Intent Meeting
11	Notice and Ballot Mailed to Property Owner	Willdan	
11	Deliver Final Documents Needed for Public Hearing <ul style="list-style-type: none"> • Final CFD Report • Resolution of Formation • Resolution Calling for Special Tax Election • Resolution Declaring Special Tax Election Results 	Willdan	
	<ul style="list-style-type: none"> • Ordinance Authorizing the Levy of Special Taxes 	City Attorney	
12	Submit Staff Report and Agenda Package for Public Hearing	City	22 Days Before Public Hearing
14	City Publishes Notice of Public Hearing	City	At Least 7 Days Prior to Public Hearing
15	PUBLIC HEARING and ELECTION COUNCIL MEETING <ul style="list-style-type: none"> • City adopts Resolution of Formation • City adopts Resolution calling for Special Tax Election • Election is held • City adopt Resolution Declaring Special Tax Election Results • First reading of Ordinance Authorizing the Levy of Special Taxes 	City	30-60 Days after Intent Meeting
18	Second Reading of Ordinance Authorizing the Levy of Special Taxes	City	Subsequent Council Meeting



Personnel

Our management and supervision of the project team is very simple: staff every position with experienced personnel to deliver a superior product and convey results to decision makers in meetings, on time and on budget. With that philosophy in mind, we have selected the following individuals for the City's engagement. We are confident that our team possesses a depth of experience that will successfully fulfill your need for a thorough treatment of a highly complex set of issues.

Ms. **Susana Medina** will serve as the City's **analyst** and **project manager** and is responsible for formulating, organizing and directing tasks, and ensuring that the deliverables are completed on time. Ms. Medina will be the City's primary contact and will be present at key meetings.

Ms. Medina will be assisted as needed by **co-project manager Mike Medve**. He is proposed to serve as a project resource due to his district administration and formation knowledge.

Mr. **Jim McGuire** will serve as **technical advisor**. He will work closely with Ms. Medina and Mr. Medve to assist in the establishment of the proposed CFD, as well as subsequent annexations to the district.

Mr. **Robert Quaid**, CPA will provide Quality Assurance to the CFD formation and annexation proceedings. Mr. Quaid will oversee the quality assurance process outlined below.

Description of Quality Assurance Process

Willdan's standard practice includes three levels of review for our products and deliverables in which report presentation or work product dissemination is carefully scrutinized, data is updated from the most recent County/City information, all information is researched and reconciled, and amounts are recalculated. As demonstrated by the workflow chart to the right, the three supplementary levels that Willdan staff performs for each work product primarily consist of:

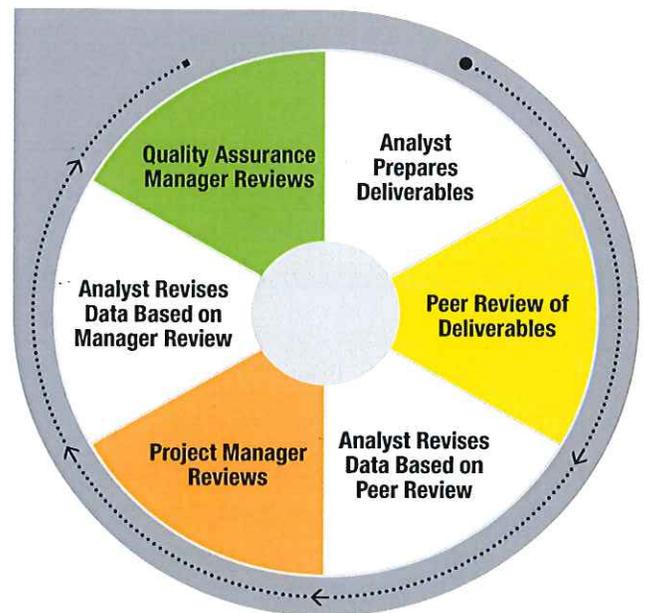
1. Peer review,
2. Project manager review, and
3. Final quality assurance manager review.

In addition, a key to our success is a designated principal consultant responsible for implementing quality control measures. Mr. Robert Quaid, a Certified Public Accountant, is instrumental in preparing quality control checklists and sign-off mechanisms for our financial consulting services. These quality control measures are embedded in the latest evolution of our administration software and are a required element of the day-to-day analyst and project management activities within the group.

The primary mission of our quality control plan is to provide staff with the technical and managerial expertise to plan, organize, implement, and control the overall quality effort, thereby ensuring the completion of a quality project within the time and budget established. The goals of the Willdan quality assurance / quality control process are to:

- Establish a set of planned and systematic actions for maintaining a high level of quality in the professional services performed;
- Establish a consistent and uniform approach to the services performed;
- Ensure efficient use of resources;

Quality Assurance Levels of Review





- Emphasize quality in every phase of work; and
- Implement appropriate quality control measures for each task of the project.

The above activities will be a critical part of initiation and implementation of the quality control plan and will set the tone for successful team cooperation throughout the project lifecycle. The following list defines basic elements that would be covered:

- Contract deliverables;
- Specific quality control procedures;
- Special quality control emphasis;
- Responsibility and authority;
- Budget and manpower requirements;
- Overall project schedule and budget; and
- Project documentation requirements.

This method assures that our final product has been thoroughly reviewed for potential errors; thus providing quality work deliverables.



Susana Medina

Analyst and Project Manager

Education

Master of Political Science, American Public University

Bachelor of Science in Mathematics / Applied Science, with an emphasis in Management and Accounting, University of California, Los Angeles

Areas of Expertise

Assessment Districts

Community Facilities Districts

Local Improvement Districts

Property and Business Improvement Districts

Analyzing District Finances

District Audits

Redeeming Bonds

Apportionments

Delinquency Management

Municipal Disclosure

Proposition 218

10 Years' Experience

Ms. Susana Medina has been selected to serve in the role of analyst and project manager due to her extensive experience with numerous types of districts. Her daily responsibilities include coordinating and conducting activities involved with all aspects of the formation and annexation processes of special districts, including data gathering and providing support to principal consultants. She assists in the research and analysis necessary to resolve local government financial issues related to district formation and administration. She also provides general information to public agencies and property owners related to questions pertaining to special districts, assessments and taxes, as well as regarding the status of property delinquencies.

Project Experience

- District formations and annexations;
- Administration of various types of land-based special financing districts, including special tax and assessment calculations, apportionments, disclosure, delinquency management;
- District audits; and
- Bond financings and refundings.

City of Fairfield – Special District Formations and Annexations: Ms. Medina assists with the formation of Community Facilities and Landscape Maintenance Districts within the City of Fairfield, as well as the annexation of parcels to existing districts. Her duties include preparation of the Consent and Waiver forms, petitions, resolutions, Rate and Method of Apportionments/methodologies, Engineer's/CFD reports, ballots and notices, and notices of special tax liens, as well as coordinating with developers and property owners.

City of Rialto – Special District Annexations: Ms. Medina assists with the annexation of parcels into the City's Landscape and Lighting District, including the preparation of resolutions, staff reports, Engineer's Reports, boundary maps, and ballots and notices.

City of Lemon Grove – Financing Strategies to Fund Main Street Promenade Operations: Ms. Medina provided analytical support for the City's financing strategy analysis. She assisted in the review of project improvements and the project area, as well as the special versus general benefit analysis. Ms. Medina assisted Mr. McGuire with the formation of the recommended CFD.

City of Perris – CFD Annexations: Ms. Medina has supported the annexation of parcels to the City of Perris' CFD No. 2001-3 (North Perris Public Safety). Her responsibilities included obtaining the APNs of affected parcels, drafting the required documentation and maps, and coordinating the mailing of materials.

City of Livingston – Special District Formation Services: Ms. Medina provided special district formation services to the City's for a Multi-family Livingston Family Apartments projects. The district finances various public services including police, fire, storm drain, landscaping and lighting.



Michael Medve

Co-Project Manager

Education

*Bachelor of Science
Information and
Computer Science,
Management and
Mathematics Minors,
Cum Laude
University of
California Irvine,*

Areas of Expertise

Special District Formation

Development Impact Fees

Proposition 218

Fiscal Impacts

*Tax
Increment/Redevelopment
Financing*

Cost Allocation Plans

User Fees

10 Years' Experience

Mr. Mike Medve is a project manager within Willdan's Financial Consulting Services group. He brings ten years of consulting experience with expertise in public finance, including special district formation and administration, fiscal impact analysis, public facilities financing plans, integrated financing districts, Proposition 218, tax credit financing, state and federal grant and loan programs, sales tax revenue bonds, and infrastructure financing districts. He has acted as special tax consultant for over 50 CFD formations, annexations and restructurings.

Mr. Medve has been a financing team member for over \$150 million in limited obligation bonds and over \$50 million in grant funds. He has served as the lead public finance consultant for over 30 clients, both public and private, throughout the country. His broad experience in nearly all aspects of public finance allows him to approach complex projects with confidence and ensure that the client has the information necessary to make informed decisions.

Project Experience

County of San Diego – Special Tax Consulting: Mr. Medve is currently assisting the County with their special tax consulting projects, specifically CFDs formed within unincorporated portions of San Diego County. To meet the demands of continued growth within the County, he is currently involved with the initial steps of forming three separate CFDs that will fund services and improvements ranging from flood control maintenance and fire protection services to necessary capital improvements. He is also helping to replace an existing Permanent Road Division special assessment with a special tax to fund street rehabilitation and maintenance.

City of Yucaipa – Tax Increment/Special Tax Consulting: Provides consulting services related to the formation of one of the State's first Enhanced Infrastructure Financing Districts (EIFD). The EIFD is a new type of financing mechanism with the ability to combine CFD special taxes and tax increment financing to assist in funding public facilities and infrastructure with a broad public benefit. Mr. Medve is also assisting the City with its Cost Allocation Plan and User Fee update.

City of Murrieta – Special Tax Consulting: Mr. Medve assisted the City of Murrieta with change proceedings related to the existing CFD No. 2005-5 for the Golden Cities project. The CFD was modified to accommodate new sales prices and a new product mix.

City of Irvine – Great Park Financing Plan: Mr. Medve assisted the City's Orange County Great Park (OCGP) subsidiary with the formation of a CFD and Redevelopment Area for the Great Park project. After the elimination of redevelopment agencies, he assisted OCGP with changing the tax structure to accommodate land use modifications and CFD change proceedings to assure adequate funding.

Three Rivers Levee Financing Authority – Public Finance Consulting Services: Mr. Medve assisted a joint powers authority that was created to address the problem of flooding in the Plumas Lake area of Yuba County with the creation of its first CFD. The CFD was one element of a complex system of financing mechanisms needed to address the construction of levees to protect existing, new and planned homes. The public finance structure also included impact fees and an assessment district.



Jim McGuire

Technical Advisor

Mr. Jim McGuire is a principal consultant in Willdan's District Administration Services group. His specialty is focused on the formation of various special districts, including Landscaping and Lighting Districts, Benefit Assessment Districts for streets and storm drain facilities, Property and Business Improvement Districts, as well as parcel and property-related revenue audits. Mr. McGuire also possesses extensive experience conducting study sessions for staff and city councils, along with facilitating and providing technical support for advisory committees and property owner workshops.

Education

*Bachelor of Science,
University of California,
Irvine*

Areas of Expertise

*Special District
Annexations, Formations,
and Administration*

*Parcel and Property-
related Revenue Audits*

*Special versus General
Benefit Analyses*

Feasibility Studies

Proposition 218

24 Years' Experience

Project Experience

City of Richmond – Marina Bay Landscaping and Lighting Maintenance District:

Mr. McGuire assisted the City of Richmond with preparation of the required documentation and balloting process associated with the original formation of the Marina Bay Landscaping and Lighting Maintenance District. The project involved the preparation of necessary documents to form the district, including the Engineer's Report and related resolutions for City Council action, as well as preparation and mailing of Public Hearing notices and ballots to affected properties. In addition, Mr. McGuire assisted in the review of parcel maps and improvement diagrams, the preparation of the district budget, provided recommendations for the district structure (benefit zones) and Method of Apportionment, performed an assessment evaluation, coordinated with City staff, participated in several property owner workshops regarding the implementation of the District, and worked extensively with the City and property owner leaders to structure a district that was eventually strongly supported by the community.

City of Lemon Grove – Financing Strategies to Fund Main Street Promenade

Operations: Willdan was retained to assist in the evaluation and potential implementation of a financing strategy to fund annual operation and maintenance of improvements associated with the Main Street Promenade project. Mr. McGuire oversaw the review of the project improvements and area, as well as the special versus general benefit analysis. Once complete, a technical memorandum outlining possible property-related financing alternatives was prepared that identified the strengths and weaknesses of each alternative. The City decided to establish a CFD in order to establish the necessary revenue stream.

City of San Rafael – Point San Pedro Road Median Landscaping Assessment District

Formation: Mr. McGuire served as project manager for the formation of the Point San Pedro District, which was implemented in fiscal year 2011/2012. The revenue stream generated will fund a median landscape construction project within the District boundaries, as well as provide for ongoing maintenance. This District is unique in that the assessment revenue generated to fund maintenance is pursuant to the Landscaping and Lighting Act of 1972; while construction funding will be compliant with the Improvement Bond Act of 1915.

City of Thousand Oaks – Lighting and Landscape District Ad Hoc Committee:

In anticipation of the release of Proposition 218, Mr. McGuire and his team worked with the City to facilitate a six-month long ad hoc committee to review and recommend modifications to the Citywide Landscape and Lighting District. Based on the recommendations and provisions of Proposition 218, the team re-engineered the district to its current structure, policies, and procedures. The resulting property owner support led to a landslide voter approval within the 42,000 parcel district.

City of Rancho Cordova – Conversion of County Service Area (CSA) to Citywide

Landscaping and Lighting District: Mr. McGuire assisted with the detachment from the County of Sacramento's CSA, in order for the City to assume responsibility for their street lighting maintenance and improvements. This transition required the City to form a 1972 Act Landscaping and Lighting District mirroring the zone boundaries of the County's CSA.



Robert Quaid, CPA

Quality Assurance

Education

*Bachelor of Science,
University of Southern
California*

Certification

Certified Public Accountant

Areas of Expertise

*Quality Review of
Community Facilities,
Lighting and Landscaping,
and Assessment Districts*

Acquisition Audit Services

Professional Affiliations

*California Society of Municipal
Finance Officers (CSMFO)*

*Municipal Management
Association of Southern
California (MMASC)*

*California Society
of CPAs*

15 Years' Experience

Mr. Robert Quaid is a principal consultant in Willdan's District Administration Services group. In this position, Mr. Quaid provides technical support and quality review for acquisition audit and annual special district administration services. He also provides project management support for Willdan's Financial Consulting Services group on Cost Allocation Plans, User Fee Studies, and special financial analyses.

With more than 18 years of experience in the public finance industry, Mr. Quaid's Willdan experience has included the formation and annual administration of numerous Community Facilities, Landscaping and Lighting, and Assessment Districts. Most notably, he served as project manager for the annual administration of 16 Community Facilities Districts for Orange County, which annually levied nearly \$20 million in special taxes. Mr. Quaid has also assisted California public agencies in financial recordkeeping, auditing, and special tax collection.

Prior to joining Willdan, Mr. Quaid worked in the private industry of real estate accounting and finance. He began his career with the public accounting firm formerly known as Haskins & Sells (currently known as "Deloitte & Touche"). His experience includes financial statement analyses, asset administration, computer conversion, and reporting to the Securities and Exchange Commission for several public real estate partnerships. In 1979, Mr. Quaid became a licensed California CPA.

Project Experience

Mr. Quaid has provided quality assurance reviews for over a hundred CFD deliverables for Willdan's District Administration Services client agencies. Below is a sampling of those agencies:

City of Rocklin: Community Facilities District Nos. 1-11

City of Merced: Community Facilities District No. 2006-1

City of Stockton: Community Facilities District Nos. 1 and 2003-01

County of San Diego: Community Facilities District No. 2008-01

City of Escondido: Community Facilities District No. 2006-01

City of San Diego: Community Facilities District No.'s 2 and 4

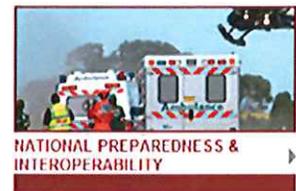
City of Hawthorne: Community Facilities District No. 2006-1



Qualifications

Firm Background

Our parent company, Willdan Group, Inc. (WGI) was originally established as a civil engineering firm specializing in providing solutions for our public agency clients. Since that time, we have evolved into a professional consulting firm offering a broad array of services that allow us to provide a comprehensive and integrated approach to our clients' planning, engineering, financial, economic, public facility and public safety challenges. Today, WGI has over 600 employees operating from offices in Arkansas, Arizona, California, Colorado, District of Columbia, Florida, Illinois, Kansas, Nevada, New Jersey, New York, Ohio, Oregon, Texas, and Washington.



Willdan Financial Services has the largest special district formation and administration practice in the nation. We are also known as the pre-eminent municipal disclosure firm and a major provider of arbitrage rebate services. Our clients include school districts, cities, counties, state agencies, port authorities and special districts. Our staff of over 60 professionals serves as an extension of agency staff, providing such services as:

- District formation services for assessment/local improvement districts, Community Facilities Districts, Landscaping and Lighting Districts, and special taxes;
- Administration of special taxes, assessments, standby charges, and utility rates;
- Arbitrage rebate calculations;
- Municipal disclosure reports preparation and dissemination;
- Staff augmentation support;
- Economic studies, such as fiscal analyses of new development, LAFCO studies, and development impact fees; and
- Financial studies to identify funding sources or determine optimal utility rates, standby charges, and cost of services.

Willdan Financial Services provides the following primary services:

- ***District Administration Services***
- ***Financial Consulting Services***
- ***Federal Compliance Services***

In addition, we are dedicated to the improvement of our technology. Our Information Technology staff created Willdan's **Municipal Administration Government Information Coordinator — MuniMagicSM** — a custom software program to address the specific requirements related to administering taxes, assessments, standby charges and fees. In addition the program allows our clients to access parcel information through the Internet with a menu-driven format.

Willdan's success is based on a corporate philosophy of personal service. We provide continuous support throughout the year. Clients can be assured that we can be reached should any questions or issues arise.



Special District Project Experience

Willdan has consistently been at the forefront of innovative special district formation and administration approaches within the State of California. We pioneered many practices that are now considered industry standards by our competitors. In utilizing our amassed broad range of experience in supervising the formation of special districts over the years, our proposed methods and approaches provide insight into the practical requirements of special tax implementation efforts, relevant legislation and case law.

For more than 100 municipalities, Willdan has successfully participated in the role of both special tax consultant and assessment engineer. These projects involved district formations, consolidations, annexations, workouts, refundings, parity bond issues, and other special projects.

Community Facilities District Case Law

Willdan stays up to date with all important court decisions related to Community Facilities Districts. The recent appellate court decision (*City of San Diego v. Melvin Shapiro*) has raised some concerns regarding the validity of a property owner vote election process for districts with less than 12 registered voters that may affect the formation and use of CFDs going forward. We are in contact with several legal firms that specialize in district formations and related constitutional provisions to determine the full impact of this court decision and the best course of action moving forward. On a project-level basis, Willdan will work with the City Attorney to determine what (if any) extra steps are needed, such as validation, and are prepared to assist.



Representative Study Descriptions and Client References

To further exemplify our expertise, project descriptions that are similar in nature to the City's project, along with client contact information, are provided below. We are proud of our reputation for customer service, and encourage you to contact our past clients regarding our commitment to excellence.

City of Moreno Valley – Special District Formation Services

Community Facilities District Formation

Willdan was the special tax consultant for the successful formation of Community Facilities District No. 7 to finance (approximately \$13 million) the construction of City storm drain and street infrastructure improvements for an industrial/warehouse project. The CFD encompasses approximately 265 acres, is divided into 3 separate Improvement Areas, and also includes over 500 acres of property that is designated for future annexations. The three Improvement Areas were based on the tributary areas of the proposed storm drain improvements, which directly benefit from the construction of the specific facilities.

Needs Assessment of the Moreno Valley Community Services District

The Moreno Valley Community Services District (CSD) was formed in 1984 in order to continue the provision of services that were previously provided by the County of Riverside through County Service Areas. Over the past 27 years, additional zones of benefit were added to the CSD to provide funding for parks and community services, street lighting, landscape maintenance, and median landscape maintenance. The CSD was experiencing revenue shortfalls in most, if not all, of the zones, which required either General Fund support or a reduction in services.

During the first half of 2012, Willdan assisted the City by performing an initial macro review and evaluation of the CSD and related charges. A comprehensive document was provided to the City outlining the findings of the analysis by zone, as well as recommendations for their consideration and implementation. At present, Mr. McGuire is assisting the City with the withdrawal of a single zone from the City's CSD, which requires the formation of a new 1972 Act District, development of an assessment methodology and Engineer's Report, and completion of a Proposition 218 compliant notice, ballot and Public Hearing process.

Client Contact: Marshall Eyerman, Financial Resources Division Manager
 Tel #: (951) 413-3519
 Email: marshalle@moval.org

City of Fairfield – CFD and LMD Formations and Annexations

Since 2004, Willdan has assisted the City of Fairfield with numerous formations and annexations of Community Facilities Districts and Landscape Maintenance Districts. In addition to the required assessment engineering and Proposition 218 balloting and tabulation provided services, some of these projects included such extensive public outreach efforts as community meetings, property owner workshops, and City Council study sessions.

Client Contact: Tom Martian, Landscape Maintenance Manager
 Tel #: (707) 428-7478
 Email: tmartian@ci.fairfield.ca.us

City of Perris – Community Facilities District Administration and Annexation, Continuing Disclosure, and Arbitrage Rebate Services

Willdan performs the annual administration of the City of Perris' special districts, which comprise a total of 15,500 parcels, and includes 30 Community Facilities Districts. The work involved in this project includes database maintenance, researching parcel changes, and preparing and providing the annual levy of special taxes. The administration of these districts involves the gathering of data related to parcel development and changes, analysis of district funds, as well as arbitrage rebate and continuing disclosure report preparation and dissemination.



Willdan has worked with the City of Perris for over a decade and possesses an intimate knowledge of the inner workings of each of their CFDs, as well as modifications to the RMAs and bond documents. Due to the extraordinary financial times faced by cities in Riverside County, it was necessary to modify many of the CFD documents to take into account the decline in property valuations; and the increase in delinquency, foreclosure, and bankruptcy rates. We drew upon our in-depth understanding of how each CFD was established rather than applying a single, global methodology, which could have resulted in incorrect charged amounts to property owners within each respective CFD. Willdan continues to meet regularly with City staff and other City consultants to review CFD approaches and methodologies utilized, and to ensure current best practices and industry accepted approaches are being employed.

Client Contact: Ron Carr, Assistant City Manager
Tel #: (951) 943-6100
Email: rcarr@cityofperris.org

City of Tracy – Special Assessment District Formation and Administration Services

Since 1994, Willdan has provided special district formation and administration services, along with Arbitrage Rebate and Delinquency Management, to the City of Tracy. Willdan staff maintains the parcel databases and administers the annual levy of special taxes/assessments for the City's Community Facilities District, Local Improvement District and Landscaping District, comprised of over 16,000 parcels.

The Willdan Team also assisted the City with post-Proposition 218 re-engineering, successful balloting and consolidation of the City's 3 existing 1972 Act Districts into a citywide district. Since that time Willdan has successfully annexed several new developments into the citywide district.

Client Contact: Anne Bell, Management Analyst II
Tel #: (209) 831-4473
Email: Anne.Bell@ci.tracy.ca.us

City of Livingston – Special District Administration

Willdan performs the annual administration of the City of Livingston's 39 1972 Act Landscape Maintenance Districts and CFD No. 2005-1. In aggregate, these districts consist of over 6,500 active parcels. Annual administration entails the gathering of data related to parcel development and changes; preparing a levy timeline; reviewing the existing districts' assessment diagrams/boundary maps and budgets; an analysis of district funds; preparing and maintaining a parcel database; researching parcel changes; preparing resolutions; attending City meetings, workshops, and/or public hearings; answering questions and phone inquiries, as requested by City staff and/or property owners; preparing and providing the annual Engineer's Reports, and levy of Special Taxes/Assessments; transferring the levy data onto a County compatible tape; filing the collection tapes, Resolutions to Levy, and other required documents with the County; reviewing and revising parcel numbers from County's parcel exceptions list; and providing the City with a levy summary.

As Willdan has a valued relationship with the City of Livingston, we were also called upon to assist the City with formation services for its Landscape Maintenance and Benefit Assessment Districts, as well as perform a fiscal impact analysis and CFD formation for police and fire services. Formation projects included CFD 2005-1, and Assessment Districts Country Lane I and II, La Tierra, Liberty Square, and Strawberry Fields.

Client Contact: Odi Ortiz, Assistant City Manager/Finance Director
Tel #: (209) 394-5520
Email: ortiz@livingstoncity.com



Cost Estimates of Consulting Fee – Exhibit B

As described in the Scope of Services section, Willdan will provide CFD formation services for the **fixed fee of \$17,000**. If the City wishes to annex parcels to the proposed CFD in the future, the fee for this service is \$7,500 per annexation.

Please Note:

- The fees denoted above will not be contingent upon the outcome of the formation/modification process.
- The fee specific to CFD annexation assumes up to three (3) developers/property owners moving through the process concurrently per annexation. Increases in the number of developers/property owners may require a fee adjustment.
- Additional meetings or tasks outside our proposed scope of work will require an additional fee.
- For the purpose of our proposal, telephone conference calls are not considered “meetings” and are not limited by our scope of services.
- The City will be invoiced on a **monthly** percentage-completion basis.

Additional Services

Additional services may be authorized by the City and will be billed at our then-current hourly overhead consulting rates. Our current hourly rates are:

Position	Hourly Rate
Group Manager	\$ 210
Principal Consultant	200
Senior Project Manager	165
Project Manager	145
Senior Project Analyst	130
Senior Analyst	120
Analyst	100
Analyst Assistant	75
Property Owner Services Representative	55
Support Staff	50

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.D

SECTION 3: CONSENT CALENDAR

Meeting Date:	January 12, 2016
Subject/ Title:	A Resolution of the City Council of the City of Riverbank, California, Adopting the Final Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Appendices
From:	Jill Anderson, City Manager
Submitted by:	Marisela Garcia, Director of Finance Kathleen Cleek, Development Services Administration Manager

RECOMMENDATION:

It is recommended that the City Council adopt the Final City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Appendices.

SUMMARY:

Congress enacted the Americans with Disabilities Act (ADA) in 1990 requiring public entities to reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. An update to the City's ADA Self Evaluation and Transition Plan was needed to survey existing facilities and to identify procedures and establish a schedule for achieving compliance with ADA requirements for the City's public right-of-way, buildings, parks, programs and interaction with the City's disabled community.

In January 2014 a review of the City's ADA Transition Plan with the ADA Title II requirements under 28 CFR Part 35.150(d) was conducted and it was determined that the current plan did not contain all the information needed for a complete and compliant plan. On September 24, 2015, the City Council authorized Moore Iacofano Goltsman, Inc. (dba MIG) to perform an update to the City's Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan. This plan would include a comprehensive survey of all city parks, recreation, and building facilities; identify physical obstacles limiting accessibility to City owned facilities; describe methods to be used to make the site accessible; and complete a schedule for achieving compliance. The data acquired, would then be used to develop an ADA Facilities Transition Plan. The second step of the plan was to complete an evaluation of the City's public sidewalks, curb ramps, crosswalks and rail crossings. The third and final step of the proposal is to complete a

two-part training workshop for City staff. Each workshop is 1-1/2 hours long and would reinforce the content of the City's ADA Self Evaluation and Transition Plan.

The final report will assist the City of Riverbank to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals. The resulting reports from these evaluations can be found in the appendices. The reports have been reviewed by City staff and were used to develop a 10-year schedule for removal of barriers identified during the evaluations. The table can be found in Section 3 of the Self Evaluation and Transition Plan.

In addition to physical assessments, City staff responded to a questionnaire on how programs and services are provided. Subjects covered included providing materials in alternate formats, and holding meetings in accessible locations to ensure that people with disabilities have an opportunity to participate in civic life. A review of the City of Riverbank Municipal Code and other planning documents were also completed. Section 2 of the Self Evaluation and Transition Plan includes a summary of responses and recommendations for improving how services are provided.

SUMMARY OF FINDINGS:

The Transition Plan is intended to provide a framework for the continuous improvement of City facilities for people with disabilities. Barriers in City facilities will be removed systematically, City-wide, based on established program priorities. Projects to remove barriers may be accomplished outside of Transition Plan schedule if funding opportunities arise, programs or priorities change, or there is an opportunity to affect savings by grouping construction projects. It is the intent of the City to address and remove barriers to accessibility in public buildings and parks based upon the immediate necessity of programmatic access, degree of complexity and overall cost.

Within the Appendices of the report you will find Appendix D: Facility Reports, which identifies the location and cost of the ADA improvement's identified within the City owned facilities and parks. Appendix D: Facility Reports also includes detailed maps and descriptions of improvements for each of the facilities and parks identified in the report. A table contained in Chapter 3 describes the schedule for barrier removal in public facilities owned by the City of Riverbank. This preliminary schedule represents a 10-year plan for barrier removal and has a total estimated cost of \$620,000 dollars. It is the City's intent to review all barriers during the first year of the implementation of this plan and address those barriers that can be resolved through programmatic modifications.

Many of the potential barriers identified are associated with facilities that currently have accessibility features that serve people with disabilities such as designated parking, accessible restrooms, access ramps, accessible door hardware and other code compliant and usable features.

The Transition Plan also contains Appendix E: Public Right-of-Way Reports, which identifies potential barriers observed in the pedestrian right-of-way (PROW) adjacent to City facilities. The City has established a 10-year time frame to remove PROW barriers that limit program accessibility with a total estimated cost of \$426,000.

The report contains a very thorough ADA assessment of the City's parks and facilities that can be used by staff to make improvements. Within the 2015-2020 Capital Improvement Plan the City has identified over \$320,377 ADA improvements to be completed. The improvements identified within the Landscape & Lighting will be funded through these districts, however the remaining improvements will need to be paid through the general fund or grants. Staff is actively searching for grants to make these improvements. If successful the use of the general fund to make these improvements would be minimal.

Appendix E: Public Right-of-Way Reports also contains Curb Ramp and Sidewalk Summary Data along with detailed maps outlining the areas of needed improvements. This data will be added to the City's Geographical Information System (GIS) so City staff can incorporate improvements to these areas along with scheduled overlays. One example is the Eighth Street overlay that is scheduled in FY 2016/2017. The report identified areas along Eighth Street where detectable warning ramps are needed. This will allow staff to incorporate these improvements with the overlay project.

The draft plan was presented to the City Council on September 22, 2015, and made available to the City Council and the Public for a 30-day comment period. During this period, the City did not receive any comments that required changes to the plan. At this time it is recommended that the City Council adopt the Final City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and Appendices.

FINANCIAL IMPACT:

The cost of services for MIG to update the City's ADA Transition Plan was \$62,790 and is to be paid using funds carried over from the City's fiscal year 2013-2014 budget.

General Fund portion of the Transition Plan	\$19,990
Gas Tax portion of the Transition Plan	\$19,990
Landscape & Lighting portion of Transition Plan	\$ 9,990
Gas Tax: Additional Curb, Gutter, Sidewalk Evaluation:	\$ 9,340
General Fund: Training Portion of the Transition Plan	<u>\$ 3,480</u>
Total	\$62,790

ATTACHMENTS:

1. Resolution
2. City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update
3. Appendices

CITY OF RIVERBANK

RESOLUTION NO. 2016- ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, ADOPTING THE FINAL RIVERBANK AMERICANS WITH
DISABILITIES ACT (ADA) SELF-EVALUATION AND TRANSITION PLAN UPDATE
AND APPENDICES**

WHEREAS, in 1990 Congress enacted the Americans with Disabilities Act (ADA) requiring public entities to reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities; and

WHEREAS, to meet these requirements an update to the City's ADA Self Evaluation and Transition Plan was completed; and

WHEREAS, this plan includes a survey of existing facilities within the City and identifies procedures and establishes a schedule for achieving compliance with ADA requirements for the City's public right-of-way, buildings, parks, programs and interaction with the City's disabled community; and

WHEREAS, the report identifies the location and cost of the ADA improvement's identified within the City owned facilities and parks; and

WHEREAS, the public right-of-way reports identify the location and cost and public right-of-way improvement's identified around the City owned facilities and parks; and

WHEREAS, curb ramp and sidewalk summary data along with detailed maps outline the areas of needed ADA improvements; and

WHEREAS, the draft report was presented to the City Council and the public on September 22, 2015 along with a 30-day comment period; and

WHEREAS, the City Council was presented with all pertinent documentation of the update and has reviewed all materials to-date.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby accepts and adopts the final City of Riverbank Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan Update and its Appendices.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 12th day of January, 2016; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

Annabelle H. Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

PROPOSED



JANUARY 2016

CITY OF RIVERBANK

AMERICANS WITH DISABILITIES ACT

Self-Evaluation and Transition Plan Update

ADA Self-Evaluation and Transition Plan

January 2016

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1.0 Introduction

1.1 Executive Summary

This Americans with Disabilities Act (ADA) Self-Evaluation and 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 Riverbank to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals.

Title II of the ADA emphasizes the accessibility of programs, activities and services. This Plan addresses these issues by providing recommendations for action steps based on a comprehensive review of current practices including an on-line questionnaire that was completed by City staff regarding the delivery of services to the public. This process included every department that provides services to the public.

As noted in Section 2.0, many City staff members report making modifications to City practices and procedures to assist people with disabilities in receiving the services provided by the City including providing materials in alternate formats, and holding meetings in accessible locations to ensure that people with disabilities have an opportunity to participate in civic life. A review of the City of Riverbank Municipal Code and other planning documents was also completed.

When it is not feasible to provide accessible City programs, activities and services by relocating these activities to accessible facilities or providing auxiliary aids and services, the ADA requires the City to complete a Transition Plan describing the physical modifications to facilities that will support accessible programs.

The Transition Plan described in Section 3.0 is the result of a detailed evaluation of all City of Riverbank municipal facilities where programs, activities and services are available to the public. Municipal facilities include City buildings, parks, and public rights-of-way. Facilities that are not addressed in this ADA Title II Plan include private businesses and offices, private schools, county, state or federal facilities, places of worship or private clubs.

The facility evaluations were conducted using the most current accessibility standards. The resulting facility reports are available under separate cover through the City's ADA Coordinator. Each facility report lists potential barriers, provides information about the relevant state and federal codes, includes a planning level cost estimate to remove the barrier, and indicates a barrier removal priority. These reports are a snapshot in time of the conditions observed during the evaluation period. The information contained in these reports will be transferred to a

Microsoft Excel barrier analysis workbook. The workbook will be the living Transition Plan document and the City's on-going record of the remediation of barriers.

The Transition Plan is intended to provide a framework for the continuous improvement of City facilities for people with disabilities. Barriers in City facilities will be removed systematically, based on established program priorities. It is the intent of the City to address and remove barriers to accessibility in public facilities based upon the immediate necessity of programmatic access, degree of complexity, and overall cost.

A table describing the schedule for barrier removal in public facilities owned by the City of Riverbank will be developed under the direction of staff. The preliminary schedule will represent a schedule for barrier removal.

The City of Riverbank has designated an ADA Coordinator. The ADA Coordinator is responsible for coordinating the efforts of the City to comply with Title II and for investigating any complaints that the City has violated Title II of the ADA. The ADA Coordinator is also responsible for coordinating the efforts of the City to comply with all other applicable State and Federal physical and program accessibility requirements.

1.2 Legislative Mandate

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.

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 ADA Title II Regulations 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 of Riverbank 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 programs, activities, and services. This Plan and certain documents incorporated by reference, establishes the City's ADA Self-Evaluation and Transition Plan.

1.3 Discrimination and Accessibility

This section provides an overview of physical and programmatic accessibility and the basic methods of providing access. There are two kinds of accessibility:

- Program accessibility; and
- Physical accessibility

Absence of discrimination requires that both types of accessibility be provided. Program 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.

It is required that 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.

1.4 ADA Self-Evaluation and Transition Plan Requirements and Process

The ADA Self-Evaluation and Transition Plan is intended to provide a framework for the continuous improvement of the City's programs and facilities for people with disabilities. The Transition Plan is a living document that is regularly updated as programs and services change, as barriers are removed, and new facilities come under ownership or control of the City. Programs, activities, and services offered by the City of Riverbank to the public must be accessible for people with and without disabilities. Accessibility applies to all aspects of a programs or services provided by the City, including:

- Accessible/Adaptive Equipment;
- Customer Service;
- Emergency Evacuation Procedures;
- Facilities;
- Notice Requirements;
- Printed Information;
- Program Eligibility and Admission;
- Public Meetings;
- Public Telephones and Communication Devices;
- Special Events on Public Properties;
- Televised and Audiovisual Public Information;
- Tours and Trips;
- Training and Staffing;
- Transportation Services;
- Use of Consultants for Delivering Program Services; and
- Website.

The ADA Self-Evaluation for programmatic access identifies and makes recommendations to correct those policies and practices in the above mentioned programs and services that are

inconsistent with Title II requirements and result in limitations on access for persons with disabilities. As part of the Self-Evaluation¹, the City:

- Identifies the City's programs, activities, and services;
- Reviews the policies, practices, and procedures that govern the administration of the City's programs, activities, and services;
- Provides opportunity for public comment;
- Makes the report available to the public; and
- Correct any programs, activities, and services that are not consistent with the requirements.

A Transition Plan is a document that outlines a strategy for the City to progress toward compliance with the Americans with Disabilities Act. The Transition Plan identifies barriers for persons with disabilities and a schedule to remove those barriers over time and must include:

- A list of the physical barriers in the City'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;
- Provide opportunity for the public to provide comment on the Transition Plan; and
- The name of the individual responsible for the Plan's implementation.

1.5 Self-Evaluation

In 2014, the City of Riverbank evaluated its policies, programs, and procedures to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities. Questionnaires were distributed and received from the following departments:

- Administration
- Administration - City Clerk's Office
- Community Development/Neighborhood Improvement
- Development Services
- Development Services - Building and Planning Divisions
- Housing Division
- Recreation

Findings for the City's programs, activities, and services can be found in Section 2.0 of this Plan.

¹ Department of Justice, Title II Regulations Subpart D § 35.105

1.6 Facility Assessments

In the spring of 2015, the City completed a physical audit of facilities to identify potential facility barriers and identify recommendations and alterations in order to meet state and federal accessibility standards. The list of facilities evaluated included:

- City-owned parks;
- City-owned buildings; and
- City-owned public-rights-of-way.

At the time of the facility evaluations, the ADA 2010 Standards and the 2013 California Building Code (CBC) were used to identify barriers at City facilities. Building codes are revised every few years. The barrier evaluations conducted provide an assessment of current conditions as viewed by current code and provide a baseline for future barrier removal.

1.7 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.

1.8 Safe Harbor Provisions

The 2010 ADA regulations introduced the concept of “safe harbor”, which allows facilities built prior to March 15, 2012 that comply with the 1991 ADA Standards to remain as-is until the structural feature is altered. For example, the 1991 Standards allowed a 54 inches maximum for a side reach range, and the 2010 Standard lowered the side reach range to 48 inches maximum. Items positioned at the 54 inch height would fall under safe harbor if built before March 15th 2012² until the time of an alteration.

² § 35.150 Existing facilities (b)(2)(i) Safe harbor. Elements that have not been altered in existing facilities on or after March 15, 2012, and that comply with the corresponding technical and scoping specifications for those elements in either the 1991 Standards or in the Uniform Federal Accessibility Standards (UFAS), Appendix A to 41 CFR part 101–19.6 (July 1, 2002 ed.), 49 FR 31528, app. A (Aug. 7, 1984) are not required to be modified in order to comply with the requirements set forth in the 2010 Standards.

The exception applies to elements that might otherwise have to be modified under: 1) the program access requirement for public entities; 2) the readily achievable barrier removal requirement for places of public accommodation; or 3) the path of travel requirement for any alteration that affects the usability of a primary function area in any covered facility³.

In addition to the exceptions, Title II Regulations specify structural elements not previously included in the 1991 ADA Standards that do not fall under the safe harbor provision:

§ 35.150(b)(2)(ii) The safe harbor provided in § 35.150(b)(2)(i) does not apply to those elements in existing facilities that are subject to supplemental requirements (i.e., elements for which there are neither technical nor scoping specifications in the 1991 Standards). Elements in the 2010 Standards not eligible for the element-by-element safe harbor are identified as follows—

- (A) Residential facilities dwelling units, sections 233 and 809.*
- (B) Amusement rides, sections 234 and 1002; 206.2.9; 216.12.*
- (C) Recreational boating facilities, sections 235 and 1003; 206.2.10.*
- (D) Exercise machines and equipment, sections 236 and 1004; 206.2.13.*
- (E) Fishing piers and platforms, sections 237 and 1005; 206.2.14.*
- (F) Golf facilities, sections 238 and 1006; 206.2.15.*
- (G) Miniature golf facilities, sections 239 and 1007; 206.2.16.*
- (H) Play areas, sections 240 and 1008; 206.2.17.*
- (I) Saunas and steam rooms, sections 241 and 612.*
- (J) Swimming pools, wading pools, and spas, sections 242 and 1009.*
- (K) Shooting facilities with firing positions, sections 243 and 1010.*
- (L) Miscellaneous.*
 - (1) Team or player seating, section 221.2.1.4.*
 - (2) Accessible route to bowling lanes, section. 206.2.11.*
 - (3) Accessible route in court sports facilities, section 206.2.12.*

1.9 Construction Tolerances

The ADA and California Building Code (CBC) reflect the need for small variations between the standards and the resulting constructed feature. The CBC states that all dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points.

³ ADA Safe Harbor Provisions, Evan Terry Associates, August 22, 2013

Application of conventional industry tolerances must be on a case-by-case, project-by-project basis. Predetermined guidelines for construction tolerances could unnecessarily encourage contractors and others to deviate from the access regulations found in the CBC and may wrongfully be viewed by some to have the effect of law.

Conventional building industry tolerances include those for field conditions and those that may be a necessary consequence of a particular manufacturing process. Recognized tolerances are not intended to apply to design work.

The barrier reports available under separate cover through the City do not reflect the application of construction tolerances. The City will evaluate the application of construction tolerances on a case by case basis when alterations or barrier remediation actions are undertaken.

1.10 Public Outreach

A public meeting was held on March 4, 2015 to introduce the project and receive questions and comments related to the ADA Self-Evaluation and Transition Plan. The Plan was presented to the public for comment at the September 22, 2015 City Council meeting. Presentation materials for community meetings related to the project are located in Appendix A.

The Draft Self-Evaluation and Transition Plan was made available for public review and comment on the City of Riverbanks website.

The Final Plan will be presented to the City Council for adoption in January 2016.

2.0 Self-Evaluation of Policy and Programmatic Accessibility

Programs, activities, and services offered by the City of Riverbank to the public must be accessible for people with and without disabilities. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

This section details the review of current City-wide policies, services, programs, and activities based on City staff and responses to the program accessibility questionnaire. The seven participating departments include the following:

- Administration
- Administration – Human Services
- Administration - City Clerk's Office
- Community Development/Neighborhood Improvement
- Development Services
- Development Services - Building and Planning Divisions
- Housing Division
- Recreation

The findings and recommendations contained in this section will serve as a basis for the implementation of specific improvements for providing access to City programs as required by the ADA. The questionnaire administered to City staff is included in Appendix B and detailed department summaries can be found in Appendix C.

2.1 Programmatic Modifications

The ADA Coordinator, or designee, will follow-up with each department to review the recommendations contained in this Self-Evaluation Report. In those situations where a policy, program, or procedure creates a barrier to accessibility that is unique to a department or a certain program, the ADA Coordinator, or designee, will coordinate with the department head or program manager to address the removal of the barrier in the most reasonable and accommodating manner in accordance with applicable law.

2.2 Findings and Recommended Actions - Citywide Programs, Activities and Services

This section is organized into categories based on the requirements of Title II of the ADA.

- Accessible/Adaptive Equipment
- Customer Service
- Notice Requirements
- Printed Information
- Televised and Audiovisual Public Information
- Website
- Public Telephones and Communication Devices
- Training and Staffing
- Program Eligibility and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants for Delivering Program Services
- Emergency Evacuation Procedures
- Facilities
- Special Events on Public Properties

Actions are listed as required or recommended based on the Americans with Disabilities Act. Some actions are always required, such as posting a non-discrimination notice in City offices, while other actions are only required when requested, such as providing alternative formats such as large print agendas. In many cases, the City has many alternatives in selecting methods for providing accessible programs, activities and services.

Accessibility/Adaptive Equipment

Adaptive aids are devices, controls, appliances, or items that make it possible for persons with disabilities to improve their ability to function independently and participate in programs, services, and activities offered by the City. For example, a pen, note pad and clip board provided to a person with a hearing or speech impairment to write notes on or accessible electronic equipment such as an accessible computer station are considered adaptive equipment.

Self-Evaluation Findings:

The City does not currently provide electronic equipment for public access. Some departments do provide auxiliary aids to assist people with disabilities in participating in their programs, activities, and services.

Required or Recommended Actions:

1. It is required to provide and maintain in working order accessible equipment for people with disabilities when the public is allowed or required to use equipment such as computers, copy machines, telephones or other technologies.
2. It is recommended to collaborate with community organizations that serve people with disabilities to develop and maintain a current resource list of assistive technology equipment and sources.
3. It is recommended to establish and maintain a “Resources Toolkit” of adaptive aids and human resources that should be available for use by individuals participating in City programs. Include information about the availability of specific equipment and/or individuals who are available to provide special services (e.g., ASL translation) in public information materials such as brochures and the City’s website.
4. It is recommended to include accessibility as a criterion for purchasing. Whenever possible, evaluate furniture and building material purchases for compatibility with a wide range of disabilities and sensitivities. Select items that are easily adjustable or can be modified to accommodate a variety of physical and ergonomic needs when purchasing items such as furniture, site furnishings, and office systems. Consultation with disability organizations and persons with disabilities will assist in this task.

Customer Service

In-person interaction with the public is one of the primary functions of most City departments.

Self-Evaluation Findings:

Some departments do make changes to standard operating procedure to include people with disabilities. One department indicated that they have a partnership with an outside

organization that provides services to assist people with disabilities. Another department reported they tracked accessibility requests. Providing accessible programs is an obligation of the City and it is not allowed to ask the person with a disability to incur the costs of providing accessible services.

Required or Recommended Actions:

1. It is required to continue to make appropriate modifications to regular practices to accommodate the needs of individuals with disabilities when providing customer service.
2. In order to meet this requirement it is recommended that the City develop criteria for determining reasonable modifications to provide program accessibility, which may include acquisition or redesign of equipment, assignment of aides to persons with disabilities, and provision of services at alternative accessible sites. An approach should include:
 - Requests for reasonable modification in programs or services should be made to the department responsible for the program or service.
 - The department offering the program or service should meet with the individual with a disability to identify which aspects of the program limit participation and what modifications can be made.
 - The department offering the program or service should consult with the relevant program or service staff to determine the reasonable modification. The department offering the program or service may also consult with the City's ADA Coordinator or other resources providing services or information regarding persons with disabilities as appropriate.
 - The department offering the program or service should document the modification(s) that was offered and the response of the person with the disability to the modification(s) offered. This documentation should be filed with the City ADA Coordinator's office. All accessibility requests should be tracked. The ADA requests should be analyzed periodically to look for global issues that can be addressed and problems that can be solved proactively.
 - If individuals with a disability are not satisfied with the results of this process, they should be directed to the City's ADA Grievance Procedure.
3. It is required that the City continue the policy of not charging an additional fee to the person requesting accommodation for their disability for program modifications or alternative formats.

4. It is recommended that the City:
 - Assess the composition and needs of the population of people with disabilities, and take the necessary steps to improve communication and outreach to increase the effective participation of community members with disabilities in all City programs and activities.
 - Create partnerships with organizations that provide services to people with disabilities to assist in communicating about accessible City programs. Keep programs up-to-date through increased community involvement and partnerships with organizations that offer services to persons with disabilities.
 - Publicize efforts to increase participation by persons with disabilities, which might include activities such as distributing program brochures to members of the disability community.

Notice Requirements

Title II regulations require the City to inform the public of the rights and protections provided by the ADA for access to public programs, services, and activities.

Self-Evaluation Findings:

Three departments reported that they are aware that the City has a nondiscrimination statement that includes persons with disabilities.

Required or Recommended Actions:

1. It is required that the City include the following or similar notice regarding the City's commitment to providing accessible services in all City publications that provide information about City services, programs, or activities. The notice should also be placed in all City departments in a location that will maximize public exposure.

In accordance with the Americans with Disabilities Act and California Law, it is the policy of the City of Riverbank to offer its public programs, services and meetings in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format; or if you require any other accommodation, please contact department staff. Advance notification within this guideline will enable the City to make reasonable arrangements to ensure accessibility. The City ADA Coordinator can be reached at (209) 863-7120 or by email: adacoordinator@riverbank.org.

2. It is required to provide non-discrimination language on both hard copies and documents posted on the web. Include the following or similar notice regarding the City's non-discrimination policy in all City publications that provide general information about City services, programs, or activities.

POLICY ON NON-DISCRIMINATION ON THE BASIS OF DISABILITY

The City of Riverbank does not discriminate on the basis of disability in the admissions or access to its programs or activities. An ADA Coordinator has been designated to coordinate compliance with the non-discrimination requirements contained in the Department of Justice regulations implementing Subtitle A of Title II of the Americans with Disabilities Act (42 U.S.C. 12131), which prohibits discrimination on the basis on disability by public agencies.

*City Riverbank ADA Coordinator
6617 Third Street, Riverbank, CA 95367
Phone: (209) 863-7120
Email: adacoordinator@riverbank.org*

3. It is required that the ADA Coordinator is able to communicate with a person with hearing impairment using a TTY system. As an interim solution, consider using the 711 California Relay Service.
4. It is required that a statement regarding the availability, upon request, of alternative formats and auxiliary aids is included on announcements for City programs, and applications, including:
 - The notice of non-discrimination;
 - The department's text telephone (TTY) number and/or California Relay Service information, and the phone number and email address of the person who can provide assistance in meeting special needs; and
 - A notice that requests for alternative formats or auxiliary aids is required with 72 hours notice.
5. It is recommended that the City increase outreach to persons with disabilities and the organizations that serve them. The City should inform the public of the possible modifications that can be provided to make services, programs, and activities accessible.

Printed Information

In order to meet the ADA's communication standards, City departments must be able to provide information, when requested, in alternative formats such as using easy-to-understand language, Braille, large-print format, audiotape or CD, computer disk, or other formats as requested.

Self-Evaluation Findings:

All departments produce printed information made available to the public. One department reported that they provided printed materials in alternative formats upon request. Two departments reported that they provide materials in easy to understand language for people with learning disabilities.

Required or Recommended Actions:

1. It is required that the City provide alternative formats to printed information, when requested (for example, enlarged print format for persons with visual disabilities or in simple language for persons with cognitive disabilities).
2. It is required that the City address all requests for other alternative formats or lengthy documents on an individual basis.
3. It is recommended that the City provide instruction to each department on how to produce printed information in alternative formats for persons with various disabilities to ensure that requests are handled in a uniform and consistent manner.
4. It is required that any additional costs for alternative forms of communication are not assigned to the person with a disability requesting the alternative format.
5. It is required to include the following notice on materials printed by the City that are made available to the public:

This publication can be made available in alternative formats, such as Braille, large print, audiotape, or computer disk. Requests can be made by calling the ADA Coordinator at (209) 863-7120 (Voice) or by using the 711 California Relay Service. Please allow 72 hours for your request to be processed.

6. It is required to provide programmatic changes (e.g., staff assistance), upon request to assist in filling out forms or when alternative formats are unavailable or infeasible.
7. It is recommended that when photos are part of a brochure or publication photos of persons with disabilities are included.

Televised and Audiovisual Public Information

Televised and audiovisual information is a means for disseminating public information through presentations produced by City departments. All televised and audiovisual information must be accessible to persons with disabilities. As more and more communication is being done remotely via the rapidly changing internet, it will be increasingly important that all communication tools maintain accessibility as technology changes.

Self-Evaluation Findings:

Three departments reported preparing audiovisual or televised presentations for the public. Two of the departments provide transcription services for audiovisual presentations to people with disabilities when requested.

Required or Recommended Actions:

1. It is required that the City provide, when requested, alternatives to audio presentations for City programs and for audiovisual presentations produced by the City (including videos, films, and City Council, and Planning and Transportation Commission meetings) in order to ensure that persons with hearing impairments can benefit from these presentations. Closed captioning is not required.
2. It is recommended that when presenting PowerPoint or other visual presentations that the presenter read the slides and describe the graphics. This will allow people who are blind or visually impaired to receive the information being presented.
3. It is recommended that when photos are part of an audio visual presentation, images of persons with disabilities are included.

Website - City and Department Websites

As people turn to the Internet as their primary source of information regarding services, programs, activities, and facilities, the City's website <http://www.riverbank.org/> takes on increased importance as a communications tool.

Providing public access to City publications online is an effective means of reaching persons with disabilities. New accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998 have set forth the technical and functional performance criteria necessary for such technology to be accessible.

Self-Evaluation Findings:

Most departments provide information about their programs online, either on their own or the City's website. One department ensured that the documents provided on the website for

download were accessible to people with visual disabilities. Content is managed by both the departments and others.

Required or Recommended Actions:

1. It is required that the City's website is accessible to people with disabilities, including those with visual impairment.
2. It is required that the City publish the Policy of Non-Discrimination, including non-discrimination on the Basis of Disability, on the City's website.
3. It is recommended that the City:
 - Increase outreach to persons with disabilities by having the website include more information about the City's commitment to providing accessible services.
 - Continually improve the accessibility of web pages through the use of web accessibility analysis to meet and/or exceed Section 508 of the Rehabilitation Act guidelines for accessibility of electronic information. Acquire the technological resources necessary to create accessible PDF and graphics files as described in ADA standards for electronic and information technology.
 - Assign one department the authority to provide standards and oversight for outside vendors who create pages and for departments who post their own documents. This will support consistent and accessible web pages. Monitor web pages for continued compliance with accessible web page standards.
 - Provide training to City staff members in creating accessible PDF and other electronic files for posting on City or departmental websites.
 - Use services that help web page authors provide an accessible website by identifying and repairing barriers to access for individuals with disabilities.

Public Telephones and Communication Devices

Communication technology facilitates the ability for the public to communicate effectively with City staff when not physically present. Cell phones, text and instant messaging have become widely available, but there is still a requirement for the provision of alternative communication technologies such as teletypewriters (TTY), telecommunication display devices (TDDs), or relay services for conducting communications with the public.

Self-Evaluation Findings:

One department reported communicating by telephone with members of the public with hearing or speech disabilities.

Required or Recommended Actions:

1. It is required that staff members are able to use TTY equipment or other means of communicating over the telephone with a person with a hearing or speech impairment, such as the California Relay Service (CRS) – 711, or are able to direct member of the public to knowledgeable staff.
2. It is required that publications that list phone numbers also include information on how people with hearing and/or speech impairment can communicate with departments by phone.
3. It is recommended that City staff become familiar with Video Remote Interpreting Services (VRI) for communicating with people with hearing and/or speech impairment. There are many situations where a live interpreter is required, such as in medical situations, but RVI is a convenient, flexible, lower-cost alternative to live interpreters.

Training and Staffing

As a part of the City's on-going staff development and training, the incorporation of disabilities awareness, standards, and resources is encouraged for all staff interfacing with the public or who maintain the facilities used by the public.

Self-Evaluation Findings:

All departments reported that their staff members have contact with the public.

Required or Recommended Actions:

1. It is required that City staff is knowledgeable in providing accessible services, programs and activities for the public and that accessible facilities are maintained in working order.
2. It is recommended that the City:
 - Provide all City staff members with on-going awareness and sensitivity training.
 - Provide training to City staff members who have contact with the public about how to provide modifications and use assistive devices to make their programs, activities, and services accessible. Ensure that customer service training includes information about communicating with and providing modifications for persons with a variety of disabilities. Include program-specific adaptations, assistive devices, and modifications in each department's accessibility policy manual.
 - Develop a comprehensive disability access training program. Educate all City staff about their responsibilities under the ADA. The City's ADA Coordinator and department supervisors should be responsible for ensuring that staff members

receive training. Reference materials that address special modifications should be included in this training.

- Develop standard guidelines for training materials. The guidelines should include standard language that appropriately describes the City's policy on inclusion and non-discrimination, and staff members should receive training in using the guidelines effectively.
- Consider offering training to employees who wish to learn basic American Sign Language (ASL) communication skills for staff who have contact with the public and depending on operational needs. This training should emphasize basic communication skills and should not be viewed as a substitute for utilizing qualified ASL interpreters when requested.
- Train maintenance services staff with respect to accessibility compliance and building codes to maintain facilities in an accessible condition.
- Provide City staff members with training in general building evacuation procedures for assisting persons with hearing, speech, visual, mobility, and learning disabilities in an emergency.
- Designate one manager in each department to serve as the department's Disability Access Liaison. The Liaison will be required to complete a training program and attend periodic retraining regarding accessibility issues.

Program Eligibility and Admission

The public must be able to access all programs, service, and activities, regardless of disability. Admission criteria, ability to complete forms and participation in interviews must be available to all members of the public by providing reasonable accommodations.

Self-Evaluation Findings:

No departments reported having limitations or ratio requirements for the number of people with disabilities who can participate in their program. No departments noted that they have eligibility requirements.

One department requires an interview prior to participation in City programs activities and practices. Two departments use both criteria and forms in the admissions process. Two departments reported that their forms contain a nondiscrimination statement.

Required or Recommended Actions:

1. It is required that individuals with disabilities are not excluded from regular programs or are required to accept special services or benefits.

2. It is required to include individuals with disabilities in regular programs to the maximum extent possible.
3. It is required that the City modify standard policies, practices, or procedures to avoid discrimination unless the modification would fundamentally alter the nature of the program, result in an undue financial or administrative burden, or create a hazardous situation for the participant or others.
4. It is required that when specific policies that would exclude or limit the participation of persons with disabilities are necessary for the safe operation of programs, those requirements are based on real risks, not on speculation, stereotypes, or generalizations.
5. It is required that a non-discrimination statement is included on application or registration forms.
6. When interviews are required for program participation, it is required that the meetings are held in an accessible location and that alternative formats or auxiliary aids are provided upon request.

Public Meetings

Public meetings are a regularly occurring activity for public agencies. The main objective of any public meeting is to impart and solicit information on public issues of importance to the local government. Meeting location is an important consideration in fulfilling the requirements of the ADA.

Self-Evaluation Findings:

Most departments hold public meetings and most of them require meetings to be held in accessible locations. Three departments reported that American Sign Language (ASL) interpreters, readers or adaptive equipment were provided when requested for meetings, interviews and conferences.

Required or Recommended Actions:

1. It is required that public meetings are held in accessible facilities in order to accommodate the participation of people with mobility disabilities. An accessible location includes, but is not limited to, the following: wheelchair accessible path-of-travel to the meeting room, accessible restrooms, accessible parking, an accessible route from transit and parking to the meeting facility, temperature control, signage, and the ability to provide access to fresh air for persons with chemical sensitivities.
2. It is recommended to continue to schedule public meetings at accessible locations.
3. It is recommended to prepare a list of accessible meeting spaces to facilitate the scheduling of meetings and/or the relocation of meetings upon request.

4. It is required to display a notice on meeting agendas indicating the availability of accessibility modifications.
5. It is required to provide agendas and other meeting materials in alternative formats, when requested.
6. It is required to provide flexibility in the time limit on speaking for individuals with communication difficulties.
7. It is required to have assistive listening devices available at public meetings.
8. It is recommended for the City to maintain a list of on-call American Sign Language interpreters who may be brought to meetings to assist individuals with hearing impairments.
9. It is recommended to provide instruction to City staff on the types of modification requests that may be made by persons with different types of disabilities including auxiliary aids such as different types of assistive listening systems, sign language interpreters, readers, descriptive services, and other assistive technologies like "real-time captioning." Provide guidance in the layout of the room, sign-in table and refreshments table, to ensure that these features are accessible.
10. Consider assigning a staff member to be a greeter at public meetings and events. Identify the staff member as a resource for persons who may require assistance.
11. It is recommended to develop a checklist for creating accessible meetings and selecting accessible meeting spaces, and make the list available to all City departments and programs who conduct public meetings.
12. It is recommended to move disability-related agenda items to the beginning of agendas when possible. Some people with disabilities are unable to stay late at meeting because they use para-transit, or have fixed schedules, and/or need to use personal care attendants.

Transportation Services

Many public agencies provide transportation services to and from their programs. The public accommodation standards for these services are set forth by the Federal Transit Administration.⁴

Self-Evaluation Findings:

No department reported providing transportation services to the public.

⁴ Title 49, Subtitle A, Part 38 - Americans with Disabilities Act Accessibility Specifications for Transportation Vehicles.

Tours and Trips

Tours and trips may be included as part of some public agency programs and activities. The public agency is responsible for providing accommodations or changing the tour to make it accessible to everyone.

Self-Evaluation Findings:

One department reported that they provide tours and trips to the public.

Required or Recommended Actions:

1. It is required that the City modifies tours and trips, when requested, to enable people with mobility, visual, speech, hearing and cognitive disabilities to participate. Tour or trip registration materials must enable a person who may need accessibility accommodation to communicate the requested modification. Provide information to participants in advance of a tour or trip regarding the destination, transportation, and other characteristics of the event so that informed requests for accommodations can be made.
2. It is recommended that the City evaluate the destination of the tour or trip and the means of transportation in order to determine its accessibility and any accommodations or modifications that may be required. If a tour route or a portion of a route is not accessible, the City will continue the practice of rerouting the tour or providing alternate accommodation (e.g., photographs, close-captioned videos, etc.) that will allow the tour to be experienced if requested.

Use of Consultants for Delivering Program Services

Many public agencies rely on the use of consultants for the delivery of services. These consultants are considered an extension of the City's services and are required to adhere to the same ADA regulations as the City.

Self-Evaluation Findings:

Two departments reported the use of consultants for delivering program services.

Required or Recommended Actions:

1. Ensure consultants are aware of their obligation to make city programs and activities are accessible.
2. Monitor programs and activities to ensure continued accessibility.

Emergency Evacuation Procedures

Life and safety protocols and procedures are required to include plans for people with disabilities.

Self-Evaluation Findings:

No department reported that they notify individuals with disabilities of emergencies and evacuation procedures.

Required or Recommended Actions:

1. It is required that the City develop guidelines and a plan for the evacuation of persons with disabilities in various types of emergency situations. These plans should:
 - Address what to do when an alarm is triggered;
 - Establish meeting places for assistance and evacuation chairs;
 - Provide direction on what to do if assistance is not available; and
 - Establish floor captains.
2. It is required to train City staff regarding emergency evacuation procedures with periodic drills, both announced and unannounced.
3. It is recommended that the City:
 - Review existing procedures dealing with emergencies to ensure that persons with disabilities can be alerted and that they can alert emergency service providers.
 - Work with disability organizations to explore the use of other technologies such as audible exit signs for orientation and direction and vibrating paging systems.
 - Provide training for public safety personnel to enable them to communicate in basic American Sign Language in the event that there is an emergency condition and the area is being evacuated. For example, this training would be provided to police, firefighters, lifeguards, and building inspectors involved in post-disaster emergencies.
 - Take the necessary steps to ensure that emergency teams are aware of persons with disabilities in their communities who may require special assistance in the event of an emergency.
 - Provide American Sign Language interpreters at emergency facilities, on an as-needed basis. To accomplish this, form a pool of interpreters as a resource from which to draw upon (see Section 6).
 - Specific suggestions for evacuation plans and procedures can be found through the US Access Board website at <http://www.ada.gov/emergencyprepguide.htm> and the Emergency Procedures for Employees with Disabilities in Office Occupancies document published by FEMA and the US Fire Administration.

Facilities

The identification of structural barriers in buildings, parks and the public rights-of-way are a required element of an ADA Transition Plan.

Self-Evaluation Findings:

One department reported that they had requests for improving accessibility in their department's programs and facilities.

Required or Recommended Actions:

1. It is recommended that the City provide information about facility accessibility on department publications including the department's website.
2. It is recommended that requests relating to facility access be recorded and monitored. Accessibility requests should be analyzed periodically to look for global issues that can be addressed and problems than can be solved proactively.

Special Events on Public Properties

Public agencies often make their facilities available for private organizations or third parties to host a special event open to the public. When a public agency rents its properties to a third party for special events, the responsibility for maintaining an accessible environment is temporarily deferred to the tenant.

Self-Evaluation Findings:

Five departments reported that they offer special events on City property.

Required or Recommended Actions:

1. It is recommended that in situations where private organizations sponsor events in City facilities, the City inform the organizer about applicable ADA requirements.
2. It is recommended that the City provide a checklist and information during the application process to inform organizers of their responsibility for accessibility under the ADA.

2.3 Policy Review

This review was completed using the electronic copies of the City of Riverbank Municipal Code and the City of Riverbank General Plan 2030.

City Municipal Code

This review was completed using the electronic copy version of the City of Riverbank Municipal Code in December 2014:

Overall Recommendations:

- It is recommended to replace references of the terms “handicapped” and “invalid person” with the word “disabled” or “person with a disability”.

Codes: Title VII Traffic Code § 71.08 Curb Markings. (B) Blue curb parking. (1)(2)(3)

Title IX: General Regulations § 91.02 Amendments Section 7.52.1 (3)

Title XI: Business Regulations § 119.13 Massage Establishment, Generally(9)

Title XV: Land Usage § 151.05 Definitions. Hardship.

Title XV: Zoning § 153.003 Definitions. Residential Care Home.

- Provide meeting agendas, handouts, forms, and other written materials including information that is sent via postal mail in alternative formats upon request. Alternative formats may include large print, audio tape, CD, Braille, etc.
- When notices are provided to the public regarding the location of or change in venue of a public meeting, ensure notice is given with sufficient time to provide for alternate trip planning.
- When notices are provided to the public, provide alternative accessible formats for a person with disabilities, when requested.
- When forms are required for applications, provide alternative accessible formats for a person with disabilities, when requested.
- When signatures are needed, give an alternative for a person with a disability to providing a written signature such as a signature stamp.
- It is recommended to add specific language for service animals*. It is also recommended to use exceptions to where service animals are not allowed. Provide an exception for a miniature horse that is serving as a service animal.

*There will be certain circumstances that are not appropriate for service dogs (Senior Tours of wild animal sanctuaries) but this should be addressed programmatically.

- Ensure exclusion of bicycles or vehicles does not also exclude Other Power Driven Mobility Devices (OPDMDs). If the City intends to make exclusions, identify a standard OPDMD

policy. Provide exception for mobility devices being used by qualified persons with disabilities including manual and power wheelchairs, and OPDMDs

Codes: Title VII Traffic Code § 70.04 Driving on sidewalks, new pavement, public lawns.

Title IX General Regulations § 94.04 Rules and regulations.

Title IX General Regulations § 95.03 Obstructing Sidewalks.

- Ensure access to the public right-of-way during construction and temporary closures.

Codes: Title IX General Regulations § 95.41 Emergency work.

Title IX General Regulations § 95.42 Temporary closing of public ways.

Code Recommendations:

37.05 (5)(a) Emergency Services Operational Area Council.

Recommended action: Provide additional language to explicitly include people with disabilities in the special needs population.

50.06 (D)(3) Refuse Collection Service

Walk-in service. Walk-in service is available to those customers who have applied to and have been approved by the City Manager. This service shall be limited to only those dwellings where there is no able-bodied resident capable of placing the container in the approved location. If approved by the City Manager, there shall be no additional charge for this service.

Recommended action: It is recommended to rephrase the language in the second sentence of this code to something similar to *“This service shall be limited to only those dwellings where the resident(s) are unable to place the container in the approved location due to a qualified disability.”*

70.04 (A) and (C) Driving on Sidewalks, New Pavement, Public Lawns

(A) The driver of a vehicle shall not drive within any sidewalk area or parkway except at a permanent or temporary driveway.

(C) It shall be unlawful and a misdemeanor for any person to drive any motorcycle, automobile or truck upon the lawn or any area planted with grass in any park owned by the city.

Recommended action: It is recommended to include an exception for Other Power Driven Mobility Devices (OPDMDs) that are used by individuals with mobility disabilities.

77.01 Traffic Control through Certain Alleys

Whenever any resolution of this city designates an alley or street as one-way, it is unlawful to drive any vehicle through the alley or street except in the direction authorized, or to stop or park any vehicle in any such alley except on the side thereof designated by the Director and as near the property line as is practicable. The Director shall cause signs to be erected on one-way alleys indicating the side or portion thereof upon which loading or unloading is authorized.

Recommended action: It is recommended to include an exception for Other Power Driven Mobility Devices (OPDMDs) that are used by individuals with mobility disabilities.

91.02.7.52.1(3) Removal of Animal Defecation

The provisions of this section shall not apply to visually handicapped persons who have the charge or control of a guide dog.

Recommended action: It is recommended to expand the exception for people with visual disabilities who have the charge or control of a guide dogs to any person with a disability who has charge or control of a service animal.

City of Riverbank 2005-2025 General Plan

Overall Recommendations:

- It is recommended to incorporate accessibility into the definitions of or references to pedestrian-friendly and pedestrian-oriented development and streetscapes.

Examples: Policy LAND-5.4
Goal CONS-7

- Provide meeting agendas, handouts, forms, and other written materials including information that is sent via postal mail in alternative formats upon request. Alternative formats may include large print, audio tape, CD, Braille, etc.

Other Recommendations:

Policy CONS-1.3.

The City will promote and encourage adaptive reuse of historic buildings. Consistent with health, safety, and other basic considerations, the City will be flexible in applying building and zoning standards to encourage continued use and adaptive reuse of historic buildings.

Recommended action: Include a reference to accessibility as a basic consideration of adaptive reuse of historic buildings.

Policy PUBLIC-1.6.

The City will require that the methods, materials, and design of infrastructure and utilities achieve the City's environmental, public health and safety, and community character goals and policies, in addition to the City's level of service standards for public services, facilities, and infrastructure.

Recommended action: Include a reference to accessibility as a goal and policy to be achieved.

Policy PUBLIC-11.1.

Recommended action: Include a reference to ADA accessibility standards as criteria for park design and facilities.

3.0 ADA Transition Plan

Title II of the ADA requires that public entities having responsibility for or authority over facilities, streets, roads, sidewalks, and/or other areas meant for public use to develop a Transition Plan to make their facilities meet the standards for Program Accessibility. Program Accessibility means that a program, activity and/or service are accessible when viewed in its entirety. Simply put, a Transition Plan transitions inaccessible facilities into environments that are accessible to and functional for individuals with disabilities.

This Transition Plan combines the findings of the facility and public rights-of-way evaluations, policy assessments, and program evaluations. Specific policy and program recommendations are found in Section 2.0. The specific structural modifications required to make programs accessible will be listed in the City of Riverbank Facility Barriers Analysis Tool, which is an Excel workbook of barriers identified during the facility evaluations. The workbook details a complete list of structural barriers and barrier removal actions for each of the City's facilities. Not all of these barriers must be removed in order to provide program access. The first priority is to remove those barriers limiting access to programs.

This Transition Plan is organized into two parts; facilities, which includes buildings, parks, and their related grounds, and the public rights-of-way, which includes sidewalks and curb cuts that fall within the City's area of responsibility.

In compliance with the requirements of the ADA, the City will maintain in working order equipment and features that are required to provide access to individuals with disabilities.

3.1 Facilities

The ADA evaluations were completed in 2015, and included an evaluation of all portions of the interior and exterior features of the City's facilities used by the public. At the time of the facility evaluations, the 2010 ADA Standards and 2013 California Building Code (CBC) were used to identify potential barriers at City facilities. Building codes are revised every few years. The evaluations conducted provide an assessment of current conditions as viewed by current code and provide a baseline for future actions.

The site evaluations were accomplished using a team of accessibility assessors equipped with measuring devices, facility diagrams and evaluation checklists. Diagrammatic sketches of each site were annotated during the evaluation process and were included with the facility reports to the City. These resulting reports are included as Appendix D of this document; however these reports are a snapshot in time of the conditions observed during the evaluation period. The information contained in these reports will be transferred to a Microsoft Excel barrier analysis workbook. The workbook is the living Transition Plan document and is the City's on-

going record of the remediation of barriers. The tracking tool will be updated over time as the City either removes barriers or finds programmatic solutions to barriers. The record is maintained by the City's ADA Coordinator. For the most current status of the remediation of barriers, contact the City of Riverbank ADA Coordinator.

A. Transition Plan for Facilities

The Transition Plan for the removal of structural barriers to program access must contain the following information:

- Identification of the barriers to program access;
- Identification of the specific barrier removal action(s);
- Identification of a schedule for barrier removal; and
- Identification of responsibility for ensuring barrier removal.

The facility reports provided the identification of potential barriers and a feasible barrier removal action for each facility. This information has been translated into the barrier analysis workbook which is the most current information on the status of remediation.

The City will accomplish barrier removals based on two strategies: policy and procedure modifications to remove programmatic barriers; and maintenance and construction projects to remove structural barriers. The responsibility for ensuring barrier removal will reside with the City of Riverbank's ADA Coordinator.

B. Priorities for Barrier Removal within Facilities

The following prioritization process is referenced in the ADA Title II Regulations. The principle is to ensure basic access to facilities and amenities, access to activities, and allowing alternatives to structural modifications when appropriate. Translating these priorities into action plans must be accomplished using a programmatic approach. The following guidelines are proposed to be used to prioritize barriers found within City facilities:

Priority One

Removing barriers that impede accessibility at the main entrance of a facility, or improving a path of travel to the portion of the facility where program activities take place. Examples:

- Connection to the public rights-of-way
- Parking and passenger loading
- Entrance walks
- Entrance ramps
- Entrance stairs
- Entrance doors

Priority Two

Removing barriers that impede access to program use areas. Examples:

- Transaction counters
- Recreation environments/features
- Public offices
- Public restrooms

Priority Three

Removing barriers that impede access to amenities serving program areas. Examples:

- Drinking fountains
- Public telephones
- Site furnishings
- Vending machines

Priority Four

The fourth priority addresses features that are not required to be modified for accessibility because no public programs are located in this area, or there are nearby duplicate accessible features.

Priority Five

Historically significant facilities are those facilities or properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law. Structural changes to these facilities that would threaten or destroy the historical significance of the property or would fundamentally change the program being offered at the historic facility need not be undertaken. The City of Riverbank will consider policy and program alternatives to structural changes in these instances.

The priorities listed above are associated with each of the potential barriers identified at a City facility. The priorities are modifiable and are maintained by the City within the barrier analysis workbook. The priorities within facilities can change over time as programs at facilities change, alternative program solutions are identified, or alterations occur at facilities.

C. Program Barrier Removal Priorities

A phasing schedule for the removal of barriers at each of the City's facilities was developed at a prioritization meeting that was conducted with City staff on June 23, 2015. All facilities in which the City provides programs, activities, and services were reviewed and ranked based on the following criteria. Each of these criteria were deemed by the City to have importance with no single criteria having priority over another:

- **Level of use by the public:** Facilities that have a high level of public use can be assigned a higher priority;
- **Program uniqueness:** Some programs are unique to a building, facility, or park and cannot occur at another location. Seasonal availability and programs that emphasize health and wellness can be assigned a higher priority;
- **Geographic distribution:** Selecting a range of facilities that are distributed throughout the City, and considering the proximity of these facilities to public transportation help provide maximum accessibility for all residents;
- **Critical nature of the service provided:** Facilities that provide services related to accessibility, health, safety, and the administration of essential City services such as permitting and licensing can be assigned a higher priority; and
- **Identified complaints:** Facilities that have a history of citizen complaints related to accessibility can be assigned a higher priority.

As part of the prioritization process City staff reviewed the facilities and the programs, activities, and services provided to the public at each location. Each facility was evaluated using the criteria listed above. The prioritization of the facilities resulted in a phasing schedule for the removal of barriers contained in the following section.

D. Phasing Schedule for Facilities

Barriers identified at the City's facilities will be removed systematically based on established program priorities. It is the intent of the City to address and remove barriers to accessibility at City facilities based on the need for programmatic access, degree of complexity, and overall cost.

The City of Riverbank reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in City programs, and funding opportunities and constraints. It is the goal of this Transition Plan to provide access to the programs, activities, and services provided by the City. Interim measures will be explored and implemented in order to provide programmatic access to the public pending the implementation of physical barrier removal projects.

The barrier removal strategy incorporates flexibility in the process and allows the City to respond to new opportunities as they arise. The City will perform an initial review of all barriers and address those barriers that can be resolved through programmatic modifications and maintenance tasks. The City will then revise the schedule for removal of the remaining barriers. It is also assumed that as facility barriers will be evaluated in greater detail as part of future projects and complaints, a percentage of the barriers will fall within the "safe harbor"

provisions, as previously explained in Section 1. The "safe harbor" status will help to reduce the inventory of work to be done. The City will then revise and update the inventory of barriers, and when applicable revise the Transition Plan schedule for the removal of remaining barriers on a regular basis.

The potential barriers listed in these reports may not need to be mitigated if they fall within construction tolerances common to that feature. In addition, the City may relocate a service, activity or program from a facility with accessibility barriers to a barrier free facility in order to provide access to that service, activity, or program.

The following table describes the scheduled priorities for barrier removal in public facilities owned by the City of Riverbank.

Transition Plan Schedule

Park Facilities		Years
Community Pool & Locker Room	Paths of travel, doors and gates, drinking fountains, counter, restrooms/locker rooms, pool, and picnic area.	1-3
Jacob Myers Park	Parking, paths of travel, doors and gates, drinking fountains, restrooms, sports areas, picnic areas, and play area.	1-3
Castleberg Park	Parking, paths of travel, doors and gates, drinking fountains, restrooms, sports areas, and picnic areas.	1-3
Staley Park (Skate Park)	Stairs, uncontrolled drop-off, door, drinking fountains, restroom, and picnic area.	1-3
Community Center Park	Paths of travel, drinking fountains, restroom, picnic areas, and play area.	1-3
Silva Park	Paths of travel, drinking fountain, and play area.	4-6
Rotary Centennial Park	Path of travel and play area.	4-6
Sorensen Park	Paths of travel and play area.	4-6
Harless Park	Paths of travel, picnic area, and play area.	4-6
Pioneer Park	Parking, paths of travel, restrooms, sports areas, picnic areas, and play areas.	4-6
Zerillo Park	Parking, paths of travel, doors and gates, drinking fountain, restrooms, picnic area, and play area.	7-10
Whorton Park	Paths of travel, picnic area, and play area.	7-10
Safreno Park	Paths of travel, picnic area, and play area.	7-10
Plaza Del Rio	Paths of travel and drinking fountain.	7-10
Sports Complex	Parking, curb ramps, paths of travel, gates, and signage.	7-10
Hutcheson Park	Paths of travel and picnic areas.	7-10

Buildings		Years
City Hall North - Administration	Ramp and signage.	1-3
City Hall North - Parks and Recreation	Stairs, doors, restrooms, and assembly area.	1-3
Teen Center	Doors, drinking fountain, restroom, and exercise area.	4-6
Community Center	Parking, paths of travel, ramp, stairs, doors, restrooms, and kitchen.	4-6
Scout Hall	Doors, restrooms, and kitchen.	4-6
Sheriff Office Building	Doors, public telephone, reach range, and restroom.	7-10
Corporation Yard Office Trailer	Parking, ramp, doors, restroom.	7-10
Museum	Parking, ramp, stairs, doors, restroom, and picnic area.	7-10

3.2 Pedestrian Facilities in the Public Rights-of-Way

The City of Riverbank has incorporated pedestrian infrastructure in the planning and construction of residential neighborhoods, commercial areas and the downtown for many years. Pedestrian features such as sidewalks and curb ramps provide accessibility to people with and without disabilities.

Sidewalks encourage pedestrian travel and connection throughout neighborhoods, to schools, parks and other destinations. The design and condition of sidewalks including pavement width, cross slope (the angle of the pavement perpendicular to the line of travel), and the surface condition can have a positive or negative effect on pedestrian safety and comfort. Narrow walks do not facilitate passing of wheeled mobility devices such as wheelchairs, strollers or tricycles, steep cross slopes are difficult for people who use walkers, crutches, or who are pushing strollers or shopping carts. Surface irregularities including vertical changes in elevation because of tree roots or upheaval of concrete create tripping hazards or barriers for wheeled movement. Curb ramps allow pedestrians to safely cross the street without stepping off and onto a vertical curb. Curb ramps facilitate the use of wheeled devices such as wheelchairs, scooters, and strollers.

The design of public sidewalks and curb ramps in Riverbank represent several generations of construction standards. Many curb ramps in Riverbank were constructed when the State of California required a ½ inch vertical change of elevation at the base of the ramp to provide a tactile cue for people with visual disabilities to recognize their arrival at the point where they were entering or leaving the roadway. This State of California requirement has subsequently been removed. Detectable tactile strips were introduced in 1991 and were required to be installed on the surface of curb ramps to provide a tactile cue for pedestrians with visual disabilities. The requirement was suspended between 2001 and 2004.

Most neighborhoods in Riverbank have sidewalks free of excessive cross slopes and surface hazards, and have curb ramps that enable people with wheeled mobility devices to cross the street to curb ramps and sidewalks on the opposite side. In neighborhoods with vertical curbs and sidewalks that are immediately adjacent to the street, driveways create cross slopes for pedestrians that exceed the two percent maximum slope. In many neighborhoods this steep cross slope is eliminated by the use rolled curbs.

Sidewalk and Curb Ramp Evaluations

All 110 miles of public sidewalks and more than 200 high priority curb ramps were evaluated as part of the preparation of this ADA Transition Plan. Two assessment methods were used for the evaluations. Public rights-of-way adjacent to facilities where the City provides services or programs were assessed with a detailed evaluation similar to the level of assessment for the facilities in Section 3.1. Curb ramps and sidewalks in all other areas of the City were evaluated using the rapid assessment method described below. The evaluations were completed in 2015 using the 2010 ADA and 2013 CBC standards to identify barriers within the public rights-of-way. The results of the rights-of-way assessments are provided in Appendix E of this document.

Sidewalks:

A rapid assessment of 110 miles of identified public sidewalks included the following determinations:

- The width of the sidewalk is 48 inches minimum.
- Vertical changes in elevation do not exceed ½ inch.
- Driveway crossings do not increase the cross slope of the sidewalk to more than 2.5 percent.

Curb ramps:

A rapid assessment of 200 curb ramps was completed to evaluate the public right-of-way in commercial and school zones and other high use pedestrian corridors. Rapid assessment criteria for curb ramps included the following determinations:

- Running slope of the curb ramp does not exceed 8.5 percent.
- The combined slope of the curb ramp and the bottom landing does not exceed 14 percent.
- The width of the curb ramp is 48 inches minimum.
- A 48 by 48 inch minimum top landing is provided.
- A detectable warning comprised of tactile domes is provided.

Prioritizing Improvements

Under Title II Regulation § 35.150(d)(2) the criteria for prioritizing barriers within the public rights-of way are identified.

If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

The City of Riverbank has included the following in the criteria for prioritizing facilities in the public rights-of-way:

- Locations serving government offices and public facilities;
- Locations serving transportation;
- Locations serving commercial districts and employers; and
- Locations serving other areas.

Under Title II of the ADA, a City is not necessarily required to construct curb ramps at every point where a sidewalk intersects a curb. Traffic safety considerations may make construction of curb ramps at some locations undesirable. Alternative routes to buildings that make use of existing curb ramps may be acceptable under the concept of program accessibility in the limited circumstances where individuals with disabilities need only travel a marginally longer route. In addition, the undue financial or administrative burden limitation recognized by Title II of the ADA may limit the number of curb ramps that the City is required to provide.

Time Period for Public Rights-of-Way Improvements

The ADA Title II regulations state that if a transition plan will take more than one year to fully implement, it must contain interim steps to provide program accessibility. The City has established a 10-year strategy for removing public rights-of-way barriers that limit program accessibility. The City reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in City programs, and funding opportunities and constraints. The barrier removal strategy for the next 10 years incorporates flexibility in the process and allows the City to respond to new opportunities as they arise.

Strategies for Funding Barrier Removal

Opportunities for funding the removal of access barriers include:

- Capital projects for new construction;
- Capital projects for roadway alterations;
- Maintenance and repair projects and programs;
- Dedication of a fund for ADA barrier removal, i.e. incorporate curb ramp barrier removal within the street fees;
- Require private developers to remove access barriers when development affects facilities within the right-of-way; and
- Actively seek out and apply for grant funding specific to removal of access barriers when available.

Roadway Alterations and Maintenance: Triggers for Barrier Removals

The Department of Justice, in coordination with the U.S. Department of Transportation, specifies that public agencies are required to provide curbsramps or upgrade curb ramps whenever roadways are altered. An alteration is a change that affects or could affect the usability of all or part of a building or facility⁵. Alterations of streets, roads, or highways include activities such as reconstruction, rehabilitation, resurfacing, widening, and projects of similar scale and effect⁶. Maintenance activities on streets, roads, or highways, such as filling potholes, are not alterations⁷. The following list distinguishes between roadway alterations versus maintenance activities.

ALTERATION

- Addition of new layer of asphalt
- Cape seals
- In-place asphalt recycling
- Micro-surfacing and thin-lift overlay
- Mill and fill / mill and overlay
- New construction
- Open-graded surface course
- Rehabilitation and reconstruction
- Resurfacing of a crosswalk

⁵ Title II Regulation § 35.151(b)(1)

⁶ 2010 ADA Standards, 106.5

⁷ July 8, 2013 Department of Justice/Department of Transportation Joint Technical Assistance on the Title II of the Americans with Disabilities Act Requirements to Provide Curb Ramps when Streets, Roads, or Highways are Altered through Resurfacing.

MAINTENANCE

- Chip seals
- Crack filling and sealing
- Diamond grinding
- Dowel bar retrofit
- Fog seals
- Joint crack seals
- Joint repairs
- Pavement patching
- Painting or striping
- Scrub sealing
- Slurry seals
- Spot high-friction treatments
- Surface sealing

Safe Harbor Provisions

The 2010 ADA regulations introduced the concept of “safe harbor”, which allows facilities built prior to March 15, 2012 that comply with the 1991 ADA Standards to remain as-is until the structural feature is altered. The exception applies to elements that might otherwise have to be modified under: 1) the program access requirement for public entities; 2) the readily achievable barrier removal requirement for places of public accommodation; or 3) the path of travel requirement for any alteration that affects the usability of a primary function area in any covered facility⁸.

If pedestrian facilities such as curb ramps and sidewalks were built or altered in the past 20 years to become compliant with the 1991 ADA Standards, no further changes to those elements are mandated until the structural feature is altered even though the 2010 standards have different requirements. However certain exceptions to "safe harbor" do exist, roadway alterations as described in the *Roadway Alterations and Maintenance Triggers for Barrier Removals* section of this chapter are required to bring all of the curb ramps up to the current standard and “safe harbor” does not apply.

PROW City Standard Details

The City's standard drawings and details are included in Appendix F of this document.

⁸ ADA Safe Harbor Provisions, Evan Terry Associates, August 22, 2013

4.0 ADA Policy and Complaint Procedure

If a public entity has 50 or more employees, it is required to:

- Designate at least one responsible employee to coordinate Americans with Disabilities Act (ADA) compliance; and
- Develop and publish grievance procedures to provide fair and prompt resolution of complaints under Title II of the ADA at a local level⁹.

The City has a designated ADA Coordinator for coordinating the efforts of the City to comply with Title II and for investigating any complaints that the City has violated Title II of the ADA. The Coordinator also is responsible for coordinating the efforts of the City to comply with all other applicable state and federal physical and program accessibility requirements.

4.1 ADA Grievance Procedure

The City currently has a Grievance Form for submitting formal written complaints regarding the accessibility of city services and programs. The Grievance Form is included in Appendix G of this Plan.

The ADA under, Title II requires that a grievance procedure be established for any program, service or activity offered by the City, whether federally funded or not. Neither Title II nor its implementing regulations describe what ADA grievance procedures must include. However, the Department of Justice has developed a model grievance procedure that is included in this section. The grievance procedure should include:

- A description of how and where a complaint under Title II may be filed with the government entity;
- If a written complaint is required, a statement notifying potential complainants that alternative means of filing will be available to people with disabilities who require such an alternative;
- A description of the time frames and processes to be followed by the complainant and the government entity;
- Information on how to appeal an adverse decision; and
- A statement of how long complaint files will be retained.

⁹ ADA Best Practices Tool Kit for State and Local Governments, <http://www.ada.gov/pcatoolkit/chap2toolkit.htm>

Sample ADA Grievance Procedure:

City of Riverbank, California
Grievance Procedure under
The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the **[name of public entity]**. The **[e.g. State, City, County, Town]**'s Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

[Insert ADA Coordinator's name]
ADA Coordinator [and other title if appropriate]
[Insert ADA Coordinator's mailing address]

Within 15 calendar days after receipt of the complaint, **[ADA Coordinator's name]** or **[his/her]** designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, **[ADA Coordinator's name]** or **[his/her]** designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the **[name of public entity]** and offer options for substantive resolution of the complaint.

If the response by **[ADA Coordinator's name]** or **[his/her]** designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee.

Within 15 calendar days after receipt of the appeal, the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]**

designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by **[name of ADA Coordinator]** or **[his/her]** designee, appeals to the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee, and responses from these two offices will be retained by the **[public entity]** for at least three years.

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5.0 Definitions

The following is a summary of many definitions found in the ADA. Please refer to the Americans with Disabilities Act¹⁰ for the full text of definitions¹¹ and explanations.

5.1 Auxiliary Aids and Services

The term *auxiliary aids* and services include:

- Qualified interpreters or other effective methods of making orally delivered materials available to individuals with hearing impairments;
- Qualified readers, taped texts, or other effective methods of making visually delivered materials available to individuals with visual impairments; and
- Acquisition or modification of equipment or devices; and other similar services and actions.

5.2 Complaint

A *complaint* is a claimed violation of the ADA.

5.3 Disability

The term disability means, with respect to an individual:

- A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
- A record of such impairment; or
- Being regarded as having such impairment.

5.4 Discrimination on the Basis of Disability

Discrimination on the basis of disability means to¹²:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;

¹⁰ ADA.gov United States Department of Justice Civil Rights Division, <http://www.ada.gov/>

¹¹ Title II Regulations. 28 C.F.R. § 35.104 Definitions.

¹² Title II Regulations. 28 C.F.R. § 35.130 General prohibitions against discrimination.

- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Deny equal benefits because of a disability;
- Fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the City's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

5.5 Having a Record of Impairment

An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

5.6 Physical or Mental Impairments

Physical or mental impairments may include, but are not limited to¹³: vision, speech, and hearing impairments; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; Hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: transvestitism; illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

5.7 Qualified Individual with a Disability

A *qualified individual* with a disability means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the City.

¹³ Title II Regulations. Appendix B 28 C.F.R. Test C—Being regarded as having such an impairment.

5.8 Reasonable Program Modifications

If the individual's disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether reasonable program modifications would enable an individual to perform the essential functions of the program or activity¹⁴.

Reasonable program modification is any change in program or activity or in the way things are customarily done that enables an individual with a disability to enjoy equal program opportunities. Accommodation means modifications or adjustments:

- To a registration or application process to enable an individual with a disability to be considered for the program or activity;
- To the program or activity environment in which the duties of a position are performed so that a person with a disability can perform the essential functions of the program or activity; and
- That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities.

Modification applies to:

- All decisions and to the application or registration process;
- All services provided in connection with the program or activity; and
- Known disabilities only.

Modification is not required if:

- It changes the essential nature of a program or activity of the person with a disability;
- It creates a hazardous situation;
- Adjustments or modifications requested are primarily for the personal benefit of the individual with a disability; or
- It poses an undue burden on the City.

5.9 Regarded as Having a Disability

An individual is disabled if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

¹⁴ Title II Regulations. 28 C.F.R. § 35.130 General prohibitions against discrimination. Subpart B—General Requirements

5.10 Substantial Limitations of Major Life Activities

An individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

Major life activities are functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

- The nature and severity of the impairment;
- The duration or expected duration of the impairment; and
- The permanent or long-term impact (or expected impact) of or resulting from the impairment.

5.11 Undue Burden

The City of Riverbank shall not provide an accommodation that imposes an undue burden on the operation of the City's business.

Undue burden means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the City.

Whether a particular accommodation will impose an undue hardship is determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to the City of Riverbank, the City shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the City must consider whether funding for the modification is available from an outside source. If no such funding is available, the City must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

The following factors shall be considered in determining whether a program modification would create an undue burden: the nature and cost of the modification; the financial resources of the City available to make the modification; the impact the expense of the accommodation will have on the affected City operation; and the permanence of the alterations affecting the site.

6.0 Program Accessibility Guidelines, Standards and Resources

6.1 Introduction

In order to facilitate access to all City programs and departments, the City will maintain these program accessibility guidelines, standards and resources. This information is available to all employees and volunteers. The City will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers members communicate with individuals with a variety of disabilities. The City will periodically review the components of this section, as new technologies are developed in order to ensure that the best types of modifications are included. This section also contains the accessibility standards of care that govern new construction and alterations to facilities.

6.2 Federal Accessibility Standards and Regulations

There are both state and federal regulations for accessible facilities. Below are resources for both the State of California and Federal facility regulations.

U.S. Department of Justice

The U.S. Department of Justice provides many free ADA materials including the Americans with Disability Act (ADA) text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TTY)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the Department of Justice website (<http://www.ada.gov/>).

- ADA Regulation for Title II: This publication describes Title II of the Americans with Disabilities Act, Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination. http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm
- Title II Technical Assistance Manual (1993) and Yearly Supplements. This 56-page manual explains in lay terms what state and local governments must do to ensure that their

services, programs, and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance. <http://www.ada.gov/taman2.html>

- Accessibility of State and Local Government Websites to People with Disabilities. A 5-page publication providing guidance on making state and local government websites accessible. <http://www.ada.gov/websites2.htm>
- ADA Information for Law Enforcement. This page contains compliance assistance materials to help state and local law enforcement officers understand how to interact with victims, witnesses, suspects, and others who have disabilities. <http://www.ada.gov/policeinfo.htm>

U.S. Access Board Publications

The full texts of federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the U.S. Access Board. Single copies of publications are available free and can be downloaded or ordered by completing a form available on the Access Board's website (<http://www.access-board.gov/>). In addition to regular print, publications are available in: large print; disk; audiocassette; and Braille.

Communications & IT

Access to information and communication technology (ICT) is addressed by Board standards and guidelines issued under Section 508 of the Rehabilitation Act and Section 255 of the Telecommunications Act.

- Section 508 Standards:
<http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-section-508-standards>
Refresh of the Section 508 Standards and the Telecommunications Act Guidelines:
<http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-ict-refresh>
Telecommunications Act Accessibility Guidelines : <http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-telecommunications-act-guidelines>

Buildings & Sites

Standards issued under the Americans with Disabilities Act (ADA) address access to buildings and sites nationwide in new construction and alterations.

- 2010 ADA Standards for Accessible Design: This document contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations

issued by federal agencies, including the Department of Justice and the Department of Transportation, under the ADA. This document must be used in conjunction with Title 24 of the California Building Code (see State of California Accessibility Standards and Regulations).

- 2010 ADA Standards:
<http://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-ada-standards>

Recreation Facilities

Access to recreation facilities, including play areas, swimming pools, sports facilities, fishing piers, boating facilities, golf courses, and amusement rides is addressed in the ADA and ABA standards. New provisions will cover access to trails, picnic and camping sites, and beach access routes.

- Recreation Facilities:
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/about-recreation-facilities>
- Outdoor Developed Areas:
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas>

Streets and Sidewalks

New guidelines the Board is developing will cover access to public rights-of-way, including sidewalks, intersections, street crossings, and on-street parking. The Board is also addressing access to shared use paths providing off-road means of transportation and recreation.

- Public Rights-of-Way:
<http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way>
- Shared Use Paths:
<http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/shared-use-paths/about-this-rulemaking>

6.3 Title II: U.S. Department of Justice Publications

Title II Technical Assistance Manual | Supplement

A 56-page manual that explains in lay terms what state and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. (1993) <http://www.ada.gov/taman2.html>

The ADA and City Governments: Common Problems | PDF

A 9-page document that contains samples of common problems shared by city governments of all sizes, provides examples of common deficiencies and explains how these problems affect persons with disabilities. (2000) <http://www.ada.gov/comprob.htm>

ADA Guide for Small Towns | PDF

A 21-page guide that presents an informal overview of some basic ADA requirements and provides cost-effective tips on how small towns can comply with the ADA. (2000) <http://www.ada.gov/smtown.htm>

Accessibility of State and Local Government Websites to People with Disabilities | PDF

A 5-page publication providing guidance on making state and local government websites accessible. (2003) <http://www.ada.gov/websites2.htm>

ADA Checklist for Polling Places | PDF

A 39-page checklist used as a self-help survey for voting officials to determine whether a polling place has basic accessible features needed by most voters with disabilities. (2004) <http://www.ada.gov/votingchecklist.htm>

An ADA Guide for Local Governments: Making Community Emergency Preparedness and Response Programs Accessible to People with Disabilities | PDF

An 11-page illustrated publication that provides guidance on preparing for and carrying out emergency response programs in a manner that results in the services being accessible to people with disabilities. (2006) <http://www.ada.gov/emergencyprep.htm>

Access for 9-1-1 and Telephone Emergency Services | PDF

A 10-page publication explaining the requirements for direct, equal access to 9-1-1 for persons who use teletypewriters (TTYs). (1998) <http://www.ada.gov/911ta.htm>

Commonly Asked Questions About the ADA and Law Enforcement

A 12-page publication providing information for law enforcement agencies in a simple question and answer format. (2006) <http://www.ada.gov/q&a law.htm>

Communicating with People Who Are Deaf or Hard of Hearing: ADA Guide for Law Enforcement Officers | PDF

An 8-panel pocket guide providing basic information for officers about ADA requirements for communicating effectively with people who are deaf or hard of hearing. (2006) <http://www.ada.gov/lawenfcomm.htm>

Model Policy for Law Enforcement on Communicating with People Who Are Deaf or Hard of Hearing | PDF

A 4-page document serving as a model for law enforcement agencies to adopt policies on effective communication with people who are deaf or hard of hearing. Agencies are encouraged to download and adapt the policy to suit their needs. (2006) <http://www.ada.gov/lawenfmodpolicy.htm>

Questions and Answers: The ADA and Hiring Police Officers

A 5-page publication providing information on ADA requirements for interviewing and hiring police officers. (1997) <http://www.ada.gov/copsq7a.htm>

6.4 State of California Accessibility Standards and Regulations

Title 24, California Building Code

The State of California has also adopted a set of design guidelines for accessible facilities, which can be found in the California Code of Regulations, Title 24, Part II, California Building Code (CBC). CBC contains general building design and construction requirements relating to fire and life safety, structural safety, and access compliance. CBC provisions provide minimum standards to safeguard life or limb, health, property and public welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures and certain equipment. Although California has adopted most of the ADAAG requirements, there are some differences. In general, the more restrictive requirement (whether federal or state) should be applied when designing accessible facilities. The complete Title 24 or any of its parts is available for purchase from the International Code Council (ICC), 5360 Workman Mill Road, Whittier, CA 90601, (800) 423-6587, (<http://www.iccsafe.org>) or at various bookstores that carry technical books.

Since the CBC is updated every three years, the City should have an ongoing program of regularly reviewing these changes and updating policies and procedures related to accessibility to keep them current.

Division of State Architect

The Division of State Architect (DSA) also provides information and resources for accessible or universal design. Publications available for downloading at DSA's website (<http://www.dgs.ca.gov/dsa>) include:

- DSA's 2011 California Access Compliance Reference Manual: The purpose of this book of regulations and statutes together is to clarify the obligations for architectural accessibility in California.

For further technical assistance contact DSA's Access Compliance Program at 1102 Q Street, Suite 5100, Sacramento, California 95811 (916) 445-8100.

Resources for Providing Accessible Programs and Facilities

- ADA Document Portal: This website provides links to an ADA Collection consisting of more than 7,400 documents on a wide range of topics. The ADA Document Portal is supported by the ten ADA & IT Technical Assistance Centers (<http://www.adaportal.org/>).
- American Association of Museums: Accessible exhibit design publications are available for purchase from AAM's website, including Everyone's Welcome (available in a variety of formats), which addresses museum programs and the ADA, The Accessible Museum, which offers model programs of accessibility for older people and people with disabilities, and What Museum Guides Need to Know to provide access to blind and visually impaired visitors (<http://www.aam-us.org>).
- Beneficial Design: Beneficial Designs works toward universal access through research, design, and education. Beneficial Designs develops assistive and adaptive technology, performs rehabilitation research, contract design, legal consultation, standards development, and serves as a rehabilitation information resource. Contact Beneficial Designs, Inc. at 2240 Meridian Blvd, Suite C, Minden, NV 89423-8628, (775) 783-8822, (<http://www.beneficialdesigns.com/>).
- California State Parks Accessibility Guidelines: A State outdoor recreation resource: (<http://www.parks.ca.gov>)
- DisabilityInfo.Gov: A one-stop interagency portal for information on Federal programs, services, and resources for people with disabilities, their families, employers, service providers, and other community members.
- National Center on Accessibility: The Center is a cooperative project between the National Park Service and Indiana University to provide information and technical assistance, primarily on recreation access. The NCA website also has information on campground accessibility, accessible picnic tables, access to beaches, and inclusion of people with disabilities in aquatic venues. (<http://www.ncaonline.org/>)
- National Center on Physical Activity and Disability: The Center provides information and resources on physical activity to help people with disabilities find ways to become more active and healthier. The Center also provides information on how to provide access to fitness centers, schools, recreation facilities, camps, and health and leisure services (<http://www.ncpad.org/>).
- Smithsonian Institution: The Accessibility Program has developed the Smithsonian Guidelines for Accessible Exhibition Design (1996), which are available for downloading from their website: (<http://accessible.si.edu>).

Further information is available from the Smithsonian Accessibility Program at the Arts and Industries Building, Room 1239 MRC 426, Washington, D.C. 20560 (202) 786-2942.

Resources for Assistive Technologies (General)

The City should utilize the many disability-related resources available through the Internet.

AbleData

The National Institute on Disability and Rehabilitation Research of the U.S. Department of Education maintains a national web-based service which provides up-to-date links to assistive technologies and disability-related resources (<http://www.abledata.com/>).

California Assistive Technology System (CATS)

CATS is a statewide project of the California Department of Rehabilitation that promotes access to assistive technologies, related services, and information to enable people with disabilities to be successful, independent, and productive. CATS maintain several directories on their website (<http://www.atnet.org>) including:

- On-site and remote real-time captioning services
- American Sign Language (ASL) Interpreters
- Ergonomic office equipment vendors
- Augmentative and assistive communications manufacturers and vendors
- Organizations that provide low-cost and donated computers for organizations that provide services to people with disabilities
- Assistive technology vendors and service providers for:
 - Hard of Hearing/Deaf
 - Learning Disabled
 - Mobility/Physical/Orthopedic
 - Speech/Language
 - Visually impaired/Blind

Alternative Format Communication

Resources to produce standardized publications such as applications and registration forms in Braille, audiotape, large-print text, and accessible electronic media will be assembled. Information regarding Braille Services and other accommodations for people with visual disabilities is available by contacting:

- American Council of the Blind: ACB (<http://www.acb.org/>) is a national organization advocating on behalf of persons who are blind or have low vision. ACB also publishes *A Guide to Making Documents Accessible to People Who Are Blind or Visually Impaired*, which is available online, in regular print, large print, Braille, or on cassette

- tape. ACB is located at 1155 15th St. NW, Suite 1004, Washington, DC 20005 (800) 424-8666 or by email at info@acb.org.
- National Center on Accessibility: NCA publishes 'What are Alternative Formats? How Do They Apply to Programs and Services?' which is available for downloading from their website (<http://www.ncaonline.org/>).
 - National Center for Accessible Media: NCAM is a research and development facility dedicated to the issues of media and information technology for people with disabilities in their homes, schools, workplaces, and communities. Developers of Web- and CD-ROM-based multimedia need an authoring tool for making their materials accessible to persons with disabilities. NCAM has developed two such tools, version 1.0 and 2.01 of the Media Access Generator (MAGpie), for creating captions and audio descriptions for rich media. Media Access Generator (MAGpie) is available for downloading from NCAM's website (<http://ncam.wgbh.org>).

American Sign Language Interpreters

A pool of on-call American Sign Language interpreters should be developed. This list should be routinely updated to ensure their availability. Some programs may need to have a pool of interpreters who are available on a twenty-four-hour basis to handle emergency procedures.

The required qualifications of these interpreters should be established. Many non-certified interpreters provided by local services may have excellent skills and be qualified to handle most circumstances. However, certain circumstances, such as the provision of emergency medical services, may require interpreters who are approved by the courts and can ensure a level of confidentiality.

You may want to contact each agency in advance of a need for services to determine their rates so that you are prepared to cover the communication expenses, should the need arise.

You should always request RID certified interpreters. Only in the event that certified interpreters are unavailable should you rely on non-certified interpreters.

Individuals who are hard of hearing generally do not use ASL interpreters. Always ask the individual requesting an accommodation what type of accommodation works best for them. Determining what accommodation(s) will be provided is an interactive process. Depending on the situation, accommodating an individual who is hard of hearing may include note writing, use of assistive listening devices, and/or provision of Computer Assisted Real-Time (CART) captioning.

Assistive Listening Systems and Devices

Systems and devices to amplify sound for persons with hearing disabilities should be available for public meetings and events. Various technologies exist for these devices. Different types of devices are more suitable for different types of hearing disabilities. Devices should be chosen to accommodate the greatest number of individuals.

- See the on-line directory of augmentative and assistive communications manufacturers and vendors available at the California Assistive Technology System website (<http://www.atnet.org>).
- See also the Assistive Listening Systems Technical Bulletins available on the U.S. Access Board's website (<http://www.access-board.gov/>).

Closed Caption Machine

To the extent practical, City departments should have access to a device for encoding closed captioning on films and videotapes used for training and other programs.

- See the on-line directory of On-site and remote real-time captioning services available at the California Assistive Technology System website (<http://www.atnet.org>).

Optical Readers

Equipment that can translate printed information into an audio format should be available to the City programs.

Text Telephone (TTY)

City programs should have access to a text telephone or have access to a telephone transfer service as required by the law and offered by public telephone companies.

- TDI: TDI's (formerly known as Telecommunications for the Deaf, Inc.) mission is to promote equal access in telecommunications and media for people who are deaf, hard of hearing, late deafened, or deaf blind. TDI's on-line resources include information about telecommunications access such a TTY, pagers, telephony, VoIP, and more (<http://tdiforaccess.org/>).
- See the Text Telephones Technical Bulletin available on the U.S. Access Board's website (<http://www.access-board.gov/>).

Video Relay Services (VRS)

Video Relay Service (VRS) is a form of Telecommunications Relay Service (TRS) that enables persons with hearing disabilities who use American Sign Language to communicate with voice telephone users through video equipment, rather than through typed text. Video equipment links the VRS user with a TRS operator – called a “communications assistant” (CA) – so that the VRS user and the CA can see and communicate with each other in signed conversation. Because

the conversation between the VRS user and the CA flows much more quickly than with a text-based TRS call, VRS has become a popular form of TRS (www.fcc.gov/guides/video-relay-services).

- Hands on Video Relay Service: (877) 467-4877 English or (877) 467-4875 Spanish
- Sorenson Video Relay: Using a standard telephone, simply call the toll-free number 1-(866)-327-8877. Have the contact information of the deaf or hard-of-hearing individual (i.e. name, videophone number or IP address) ready. Remain on hold until the call is answered by the next available interpreter.
- Sprint VRS Directions: (877)709-5776 or website www.sprintvrs.com

Enlarging Printed Materials

A copy machine capable of enlarging printed materials should be available for staff.

Guide to Disabilities and Disability Etiquette

A guide to disabilities and disability etiquette should be assembled and distributed to staff and volunteers. The guide will ensure that staff and volunteers are familiar with a variety of types of disabilities and that they are sensitive to the abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities.

- Disability Etiquette:
Interacting with People with Disabilities is available on-line at the County of Long Beach's website: (http://www.longbeach.gov/hr/ada/disability_etiquette.asp).

Lending Library of Assistive Technology Equipment

The City should establish a "Resources Toolkit" of adaptive aids and resources that will be available for use by staff and volunteers without the means to assemble their own. It is recommended that the City explore local sources of assistive technology.

- DisabilityInfo.gov's online resources for High School: Guidelines for Accessing Alternative Format, inclusion materials, educational technology, a comprehensive list including college preparatory materials, transition issues for children with special needs and more (<https://www.disability.gov/education>).
- Accessibility Connections Community Map: A Directory of Bay Area Assistive Technology Services is an on-line service available at (<http://www.cforat.org/BARD/>).
- American Association of People with Disabilities: The American Association of People with Disabilities is the largest nonprofit, nonpartisan, cross-disability organization in the United States (<http://www.aapd.com/>).

- American Foundation for the Blind: The American Foundation for the Blind is committed to improving accessibility in all aspects of life—from cell phones to ATMs, on web sites and in workplaces. Services include assistance in making products and services accessible to people with visual impairments. AFB offers expert consulting services and accessible media production. AFB provides objective product evaluations of adaptive technologies through its assistive technology product database (<http://www.afb.org/>). Local assistance is available through the American Foundation for the Blind-West, 44 Montgomery Street, Suite 1305, San Francisco, CA 94040 (415) 392-4845 or by email at sanfran@afb.net.
- Adaptive Environments: This educational non-profit organization is committed to advancing the role of design in expanding opportunity and enhancing experience for people of all ages and abilities. Adaptive Environments provides education and consultation to public and private entities about strategies, precedents and best practices that go beyond legal requirements to design places, things, communication and policy that integrate solutions to the reality of human diversity (<http://www.adaptenv.org/>).
- The Arc: The Arc (formerly Association for Retarded Citizens of the United States) is the country's largest voluntary organization committed to the welfare of all children and adults with mental retardation and their families (<http://www.thearc.org>). Local information is available from Arc Alameda County, 14700 Doolittle Drive, San Leandro, CA 94577, (510) 357-6619 or by email via the website (www.arcalameda.org) and The Arc San Francisco, 1500 Howard Street, San Francisco, CA 94103, (415) 255-7200 or by email via the website (www.thearcsf.org).
- Disability Resources, Inc.: Disability Resources, Inc. is a national nonprofit organization that provides information about resources for independent living. DRI maintains an on-line directory of assistive technology resources (<http://www.disabilityresources.org/>).
- Environmental Health Network: EHN's focus is on issues of access and developments relating to the health and welfare of the environmentally sensitive and to promote public awareness of environmental sensitivities and causative factors. EHN provides information environmental and chemical sensitivities at EHN, P.O. Box 1155, Larkspur, California, 94977-1155 (415) 541-5075 and on its website (<http://ehnca.org/>).
- National Association of the Deaf: NAD is a national consumer organization representing people who are deaf and hard of hearing. NAD provides information about standards for American Sign Language Interpreters and the Captioned Media Program on its website (<http://www.nad.org/>).
- National Federation of the Blind: NFB is a national organization advocating on behalf of persons who are blind or have low vision. NFB provided on-line resources for technology for the blind, including a technology resource list, a computer resource list, screen access technology, sources of large print software for computers, and sources of closed circuit TV (CCTV's) (<http://www.nfb.org/>).

- National Organization on Disability: The National Organization on Disability promotes the full and equal participation and contribution of America's 54 million men, women and children with disabilities in all aspects of life. NOD maintains an on-line directory of information and links including transportation-related resources (<http://www.nod.org/>).
- Paralyzed Veterans of America: PVA is a national advocacy organization representing veterans. PVA's Sports and Recreation Program promotes a range of activities for people with disabilities, with special emphasis on activities that enhance lifetime health and fitness. PVA's website: (<http://www.pva.org>) provides information on useful sports publications and a list of contacts.
- State Council on Developmental Disabilities,
1507 21st Street, Ste. 210, Sacramento, CA 95814-5299
Phone: (916) 322-8481
email: scdd@dss.ca.gov or website (<http://www.scdd.ca.gov/>).
- State Office for Deaf Access, Department of Social Services
744 P Street, MS 6-91, Sacramento, CA 95814
Phone: (916) 653-8320.
email: deaf.access@dss.ca.gov or website (<http://www.dss.cahwnet.gov>)
- State Office of Services to the Blind, Department of Social Services
744 P Street, MS 6-94, Sacramento, CA 95814
Phone: (916) 657-3327,
email: BlindAccess@dss.ca.gov or website: (<http://www.dss.cahwnet.gov>).
- United Cerebral Palsy Association: UCP's mission is to advance the independence, productivity and full citizenship of people with cerebral palsy and other disabilities, through our commitment to the principles of independence, inclusion and self-determination. UCP's Sports and Leisure Channel is designed for people with disabilities who are interested in sports and other leisure activities. Information about the Sports and Leisure Channel is available on UCP's website (<http://www.ucp.org>).
- United Spinal Association: United Spinal Association is a membership organization serving individuals with spinal cord injuries or disease. Formerly known as the Eastern Paralyzed Veterans Association, the organization expanded its mission to serve people with spinal cord injuries or disease regardless of their age, gender, or veteran status. Information on accessibility training and consulting services and recreational opportunities for people with spinal cord injuries or disease is available on their website (<http://www.unitedspinal.org>).
- World Institute on Disability: WID is an international public policy center dedicated to carrying out research on disability issues. WID maintains an online information and resource directory on technology, research, universal design, and ADA (<http://www.wid.org/resources/>).



JANUARY 2016

CITY OF RIVERBANK

AMERICANS WITH DISABILITIES ACT

Self-Evaluation and Transition Plan Update

APPENDICES

Appendix A: Public Outreach Materials

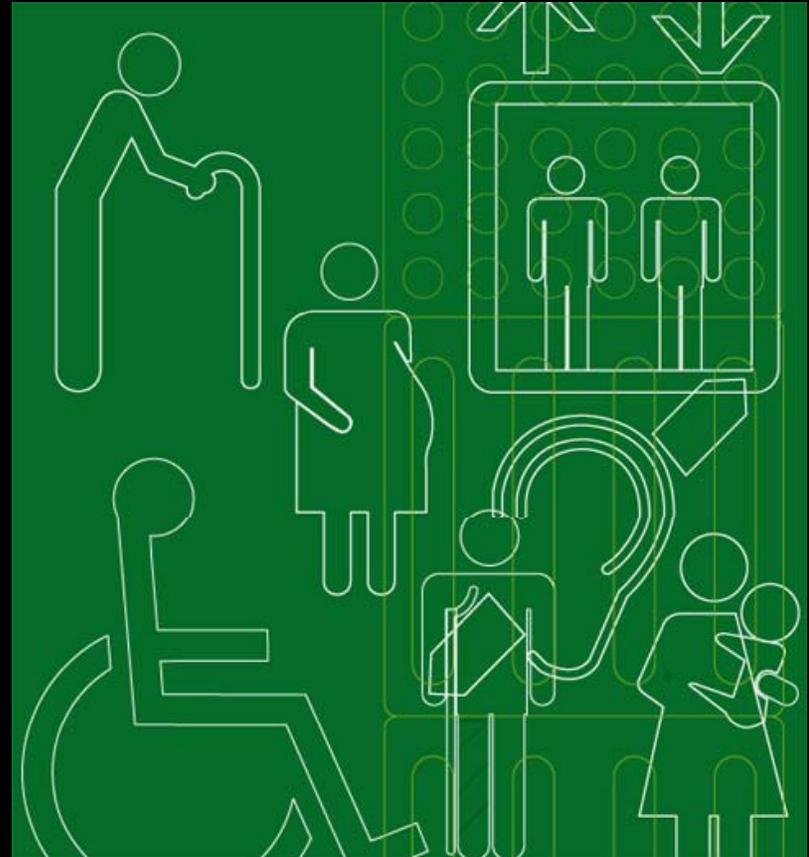
Public presentations were held on March 4, 2015 and September 22, 2015. The following pages include the materials from the meetings.

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The Americans with Disabilities Act

- The Americans with Disabilities Act (ADA) is a **civil rights law** that mandates equal opportunity for individuals with disabilities.



The ADA

Title I: Employment

Title II: Public Transportation
and State and Local
Government Services

Title III: Places of Public
Accommodations

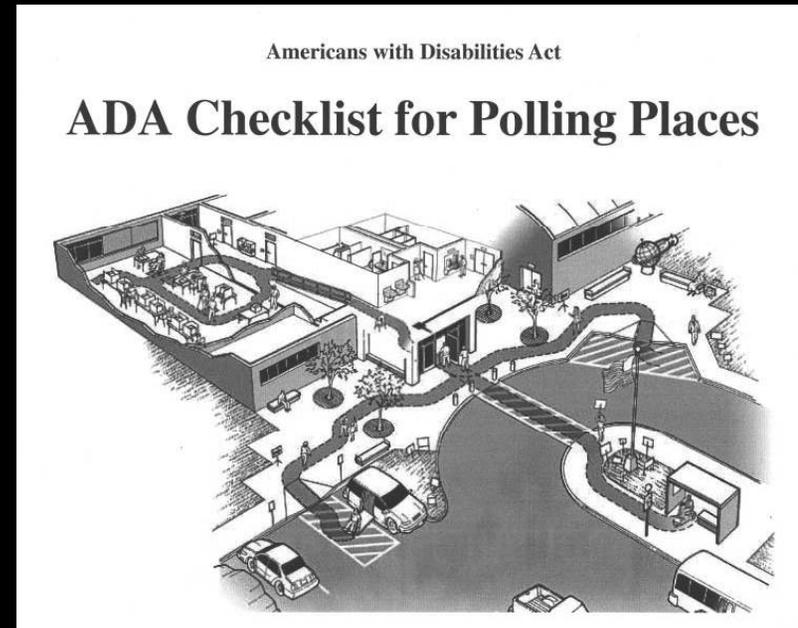
Title IV: Telecommunications

Title V: Miscellaneous



Equality in Access

The primary responsibility of public agencies with regard to the ADA is to provide equal access to ***PROGRAMS, SERVICES, & ACTIVITIES***



Title II Requirements

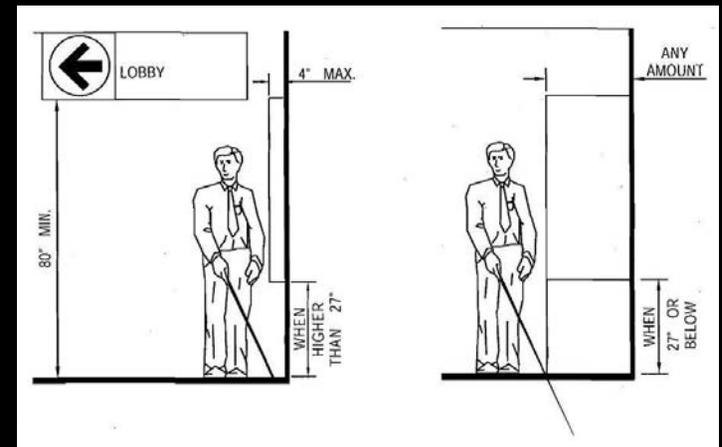
- Complete a Self-Evaluation of programs
- Develop an ADA Complaint Procedure
- Designate a person who is responsible for overseeing Title II compliance; and
- Develop a Transition Plan if the Self-Evaluation identifies any structural modifications necessary for compliance

Policy and Program Evaluations

- Review City policies
- Review the current level of access to programs and activities using a questionnaire completed by City staff
- Analyze policies, programs, and activities and make recommendations for improvements

Policy Modifications

- Policy: “A permit is required to place an obstruction in, on, or over the public right-of-way”
- Modification/ clarification: Add language that prohibits protruding or overhanging objects



Customer Services

- Modify practices when needed and requested
- Provide accessible facilities or relocate activities
- Provide accessible equipment and tools for staff and the public
- Contracted service providers must comply with the ADA
- Staff training

Outreach and Printed Information

- Provide notices of non-discrimination on materials
- Provide alternative formats upon request
- Inform the public that this is available
- Handle requests on an individual basis
- Develop a resource list of ASL interpreters, tools and organizations
- Provide accessible web resources

Accessibility Complaint Procedure

Find an acceptable solution first!



Accessible Services in Existing Facilities

Options:

1. Make alterations to the facility
2. Provide the same City service in another accessible location
3. Provide auxiliary aides or services to assist the individual

Facility Survey and Reports

- Identify all physical barriers in public areas
- Describe the barrier removal solutions for necessary improvements
- Establish planning level cost estimates for improvements

Facility Survey Report and Reference Map

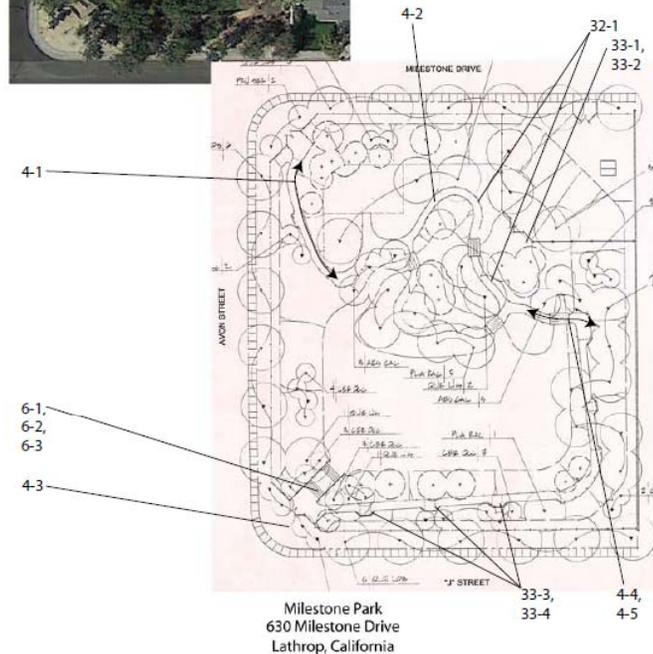
Milestone Park

Exterior		
4-1	Walk	Priority:
Regrade surface		\$1,000
Notes: Decomposed gravel path has slope of 7% and variable cross slope of 10% created by erosion. (max 2% cross slope and max 5% slope required)		
State: 1133B.7.1.3, 1133B.7.3		
Federal: 403.3		
4-2	Walk	Priority:
Provide a firm, stable and slip resistant surface		\$5,000
Notes: Paths are native soil with no paving.		
State: -		
Federal: 302.1		
4-3	Walk	Priority:
Repair surface		\$2,000
Notes: Tree stump and irrigation risers are located in the path of travel.		
State: 1124B.2		
Federal: 303.2, 303.3		
4-4	Walk	Priority:
Repair surface		\$2,000
Notes: Decomposed path has deep ruts 15' long.		
State: 1124B.2		
Federal: 303.2, 303.3		
4-5	Walk	Priority:
Widen walk		\$1,000
Notes: Walk is 27" wide. (min 48" required)		
State: 1133B.7.1		
Federal: -		
6-1	Stairway	Priority:
Install tread striping		\$500
Notes: No indicator stripes are provided on stairs.		
State: 1133B.4.4		
Federal: -		
6-2	Stairway	Priority:
Replace stairs		\$50,000
Notes: Riser height and tread width varies.		
State: 1133B.4.5		
Federal: 504.2		

4/1/2013

Exterior
Milestone Park

Page 1



Prioritization of ADA Improvements

- Establish criteria for prioritization based on community values
- Use priorities to establish a schedule for removing barriers



Prioritization of Barriers City-wide

Examples of criteria for prioritizing access improvements **City-wide:**

- *Level of Public Use*
- *Social Need*
- *Citizen Rights and Responsibilities*
- *Location of Unique Program*
- *Geographic distribution*
- *Identified Complaints*

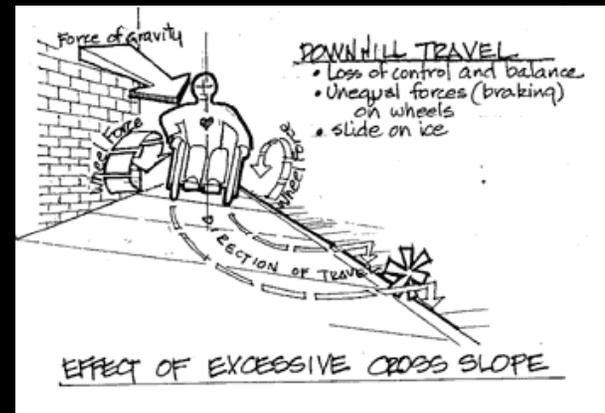
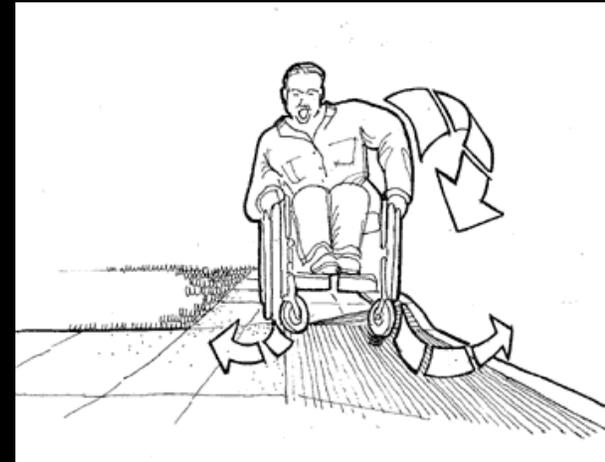
Prioritization of Barriers within Facilities

Examples of criteria for prioritizing access improvements **within a facility**:

1. Building entrance and primary path of travel
2. Barrier removal items that improve access to program use areas
3. Amenities
4. Areas and elements not required to be modified

Pedestrian Rights-of-Way

- Conduct a survey of pedestrian features
- Review City policies and design standards for sidewalks and curb ramps
- Evaluate programs and mechanisms relevant to pedestrian improvements



Prioritizing Sidewalks and Curb Ramps

Criteria has already been established by the ADA for prioritizing access improvements within the pedestrian Rights-of-Way:

1. State and local government offices
2. Transportation facilities
3. Commercial and business areas
4. Places of employment
5. Residential neighborhoods

Parks

- Castleberg Park
- Community Center Park
- Harless Park
- Hutcheson Park
- Jacob Myers Park
- Pioneer Park
- Plaza Del Rio
- Rotary Centennial Park
- Safreno Park
- Silva Park
- Sorensen Park
- Sports Complex
- Staley Park – Skate Park
- Whorton Park
- Zerillo Park

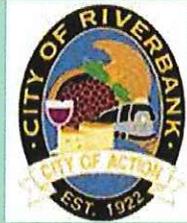
Buildings

- City Hall
- City Hall – South
- Community Center
- Community Pool & Locker Room
- Corporation Yard
- Corporation Yard – Office Trailer
- Museum
- Museum
- Scout Hall
- Sheriff Office Building
- Teen Center
- Wastewater Treatment – Shop Building

Questions and Comments

- Do you have any questions about the ADA Self Evaluation and Transition Plan?
- Do you have any concerns about the accessibility of City buildings, parks or pedestrian facilities?
- Do you have any concerns about the accessibility of programs activities and services provided by the City?





CITY OF RIVERBANK, CALIFORNIA
Public Meeting Announcement
Wednesday, March 4th at 6:00 p.m.

Help the City of Riverbank with its Americans with Disabilities Act Self Evaluation and Transition Plan. In order to provide accessibility for all residents and visitors, the City of Riverbank is preparing its Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The City is in the process of evaluating the accessibility of its facilities and would like to hear from you. At this meeting you will learn about the evaluation process and the status of the Draft Plan. You will have a chance to express your concerns regarding the accessibility of City services and facilities. The City will include your comments into the final ADA Transition Plan.

Meeting location and time:

The meeting will be held in the **City of Riverbank Community Center**, located at 3600 Santa Fe Street, on **Wednesday March 4th, 2015 at 6:00 p.m.**

For additional information contact Kathleen Cleek by calling 209-863-7120 or email at kcleek@riverbank.org

If you are unable to attend the meeting, please submit your comments to City Hall North, 6707 Third Street Riverbank, CA 95367, Attention: ADA Coordinator or email kcleek@riverbank.org

Addresses for AD Transition Plan Workshop

Schools

Suzanne Dean	sdean@riverbank.k12.ca.us
Connie Gilbert	cgilbert@riverbank.k12.ca.us
Elizabeth Meza	emeza@riverbank.k12.ca.us
Susan Taylor	setaylor@riverbank.k12.ca.us
Ana Vigil	avigil@riverbank.k12.ca.us
Dr. Daryl Camp	dcamp@riverbank.k12.ca.us
Sean Richey	srichey@riverbank.k12.ca.us
Laurie Sacknitz	lsacknitz@riverbank.k12.ca.us
Vanessa Rojas	vperez@riverbank.k12.ca.us
Kathy Briggs	Kbriggs@riverbank.k12.ca.us
Kevin Bizzini	kbizzini@riverbank.k12.ca.us
Karen Young	kyoung@riverbank.k12.ca.us
Deborah Rowe	rowe.d@monet.k12.ca.us
Debra Hendricks	dhendricks@sylvan.k12.ca.us
Laura Granger	lgranger@sylvan.k12.ca.us

Local Organization

Riverbank Chamber of Commerce	ivanhouten@riverbankchamber.org
Riverbank Christian Food Share	lks1301dutch@aol.com
Riverbank St. Vincent de Paul	riverbankscott@aol.com
Riverbank St. Frances of Rome	avimis2002@yahoo.com
New Life Church	jewelltime@aol.com
Riverbank Assembly of God	riverbankag@att.net
Christ the King Episcopal Church	CTKRiverbank@sbcglobal.net
Living Grace	pastorchristmartin@gmail.com
Riverbank Rotary	dlake@kcpag.com
Historical Society	pauletteroberson@gmail.com
Women's Club	tenor515@aol.com
Riverbank Royal Neighbors of America	royalneighbors9890@yahoo.com
Riverbank Casa del Rio	cmagallon@riverbank.k12.ca.us
Riverbank Senior Meals Program	cstrong@howardtrainingcenter.com
Riverbank Library	vholt@scfl.lib.ca.us
Riverbank Housing Authority Scott Fitzgerald Director of Asset Management	SFitzgerald@stancoha.org
California Federation of Womens Club	mlindsey1@att.net
Crossroads PTA	crossroadsPTA2010@gmail.com
Riverbank Boy Scouts	rockyjet13@hotmail.com
Kiwanis Club	info@riverbankkiwanis.org
Shelter Pet Alliance	efcorwin@yahoo.com
Love Riverbank (Sylvia Jaminez)	weloveriverbank@gmail.com
Women's Club (Cindy Ingle)	hcingle@sbcglobal.net
David White, CEO Alliance	whited@stanalliance.com

Friends of Jacob Myers Park

Scott McRiche	jmyerspark@aol.com
Bruce Edwards	bwecoach@gmail.com
Duane Johnson	Duane.Johnson@usace.army.mil
Ric McGinnis	ricmcg@aol.com
Janet & Gary Vaccaro	vaccarojl@gmail.com
Marilyn & Dennis Zinner	doczinner@aol.com

Media

Modesto Bee
La Opinion (Spanish Modesto Bee)
Riverbank News

gstapley@modbee.com
oruiz@modbee.com
vstill@oakdaleader.com



CITY OF RIVERBANK
Public Meeting Announcement
Wednesday, March 4th at 6:00 p.m.

Help the City of Riverbank with its Americans with Disabilities Act Self Evaluation and Transition Plan. In order to provide accessibility for all residents and visitors, the City of Riverbank is preparing its Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The City is in the process of evaluating the accessibility of its facilities and would like to hear from you.

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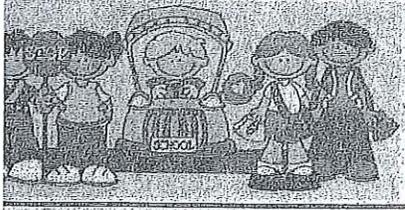
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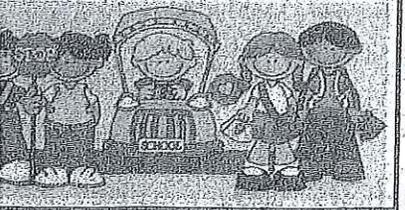
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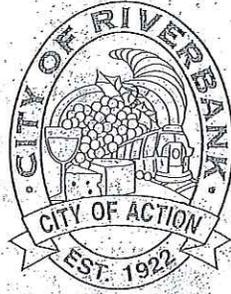
de Riverbank
 016 para Kínder, Transición
 de la Academia de Educación
 el 25 de febrero, 2015.
 de la Escuela Secundaria
 Fe Street, Riverbank
 paquetes de inscripción para TK
 paquetes se pueden obtener
 Riverbank, entre las horas
) p. m.



of District
 gistration for
 nal Kindergarten (TK)
 ny of Multilingual Education
 en (TK) will take place on
 PM Cardozo Middle School,
 nta Fe Street, Riverbank
 rten and Transitional
 mpleted. Packets can be
 istrict Office located at 6715
 rs of 8:00 AM to 4:30 PM



News Today!



CITY OF RIVERBANK
Public Meeting Announcement
Wednesday, March 4th at 6:00 p.m.

Help the City of Riverbank with its Americans with Disabilities Act Self Evaluation and Transition Plan. In order to provide accessibility for all residents and visitors, the City of Riverbank is preparing its Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The City is in the process of evaluating the accessibility of its facilities and would like to hear from you.

At this meeting you will learn about the evaluation process and the status of the Draft Plan. You will have a chance to express your concerns regarding the accessibility of City services and facilities. The City will include your comments into the final ADA Transition Plan.

Meeting location and time:

The meeting will be held in the **City of Riverbank Community Center**, located at 3600 Santa Fe Street, on **Wednesday March 4th, 2015 at 6:00 p.m.** For additional information contact Kathleen Cleek at 209-863-7120 or email kcleek@riverbank.org

If you are unable to attend the meeting, please submit your comments to City Hall North, Attn: ADA Coordinator, 6707 Third Street Riverbank, CA 95367, or email kcleek@riverbank.org



CITY OF RIVERBANK
NOTICE OF COMMUNITY WORKSHOP

The City of Riverbank is seeking input from surrounding residents and the community members to discuss the future of Patterson Road from the intersection of Roselle Avenue to Claus Road. We would like to display and discuss potential roadway concepts for Patterson Road to create a complete street design with the members of the community.

The City's vision of a functional Patterson Road would include an 8-foot bicycle path separated from the roadway on the north side of Patterson Road as well as expanding Patterson Road travel lanes to four (4) and the establish a continuous 5 foot wide sidewalk on the south side. There are significant right-of-way constraints because of existing improvements and the existing BNSF Rail Line which adversely affect the best complete street designs possible.

The selected roadway concept would result in improved safety for pedestrians, wheelchair access and bicyclists, especially students attending Riverbank High School. The roadway concepts staff would like to share suggests that the parking along Patterson Road from Roselle Avenue to Claus Road be removed in order that all design roadway elements be preserved.

The overall goal of this process is to improve Patterson Road for all its users. To do this, the City is

following a step-by-step approach that is transparent in approach, design, funding and construction.

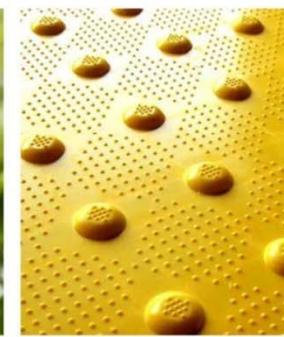
Please attend the Community Workshop at the date and time below to provide input for the future of Patterson Road.

Community Workshop For:
 Patterson Road

February 25, 2015 at 6:00 pm

City Hall Council Chambers - 6707 Third Street - Riverbank, California

Please visit the Community Development Department website (<http://www.riverbank.org/Depts/DevelopmentServices/default.aspx>) for more information about the Patterson Road Community Workshop. If you have any questions please contact John B. Anderson, Consulting Community Development Director at (209) 863-7124, email jbanderson@riverbank.org



ADA Self-Evaluation and Transition Plan Update

The Americans with Disabilities Act

The ADA is a civil rights law that mandates equal opportunity for individuals with disabilities.

Title I: Employment

**Title II: Public Transportation and State and Local
Government Services**

Title III: Places of Public Accommodations

Title IV: Telecommunications

Title V: Miscellaneous

Equality in Access



The primary responsibility of public agencies with regard to the ADA is to provide equal access to:

PROGRAMS, SERVICES, and ACTIVITIES

ADA Self Evaluation and Transition Plan

- The **Self-Evaluation** examines policies, programs, and how services are provided to the public
- The **Transition Plan** looks at physical barriers and identifies structural modifications necessary for providing access to programs and services

- 1990 - ADA passed by Congress
- 1991 – Original ADAAG published
- 2004 - Updated ADA Accessibility Guidelines
- 2010 - Updated Standards for Accessible Design includes guidance for recreation facilities
- **2015 - Riverbank's Self Evaluation and Transition Plan Update**

Project Development

The Administrative Draft was reviewed by the Staff in April in July and August.

The Draft Plan will be made available for public comment. The Plan will be posted to the City's website and made available at the City Hall North Administrative Counter and City Hall South Planning Counter.

Next steps:

- Address comments provided by the Council and public comments
- Prepare Final Plan for adoption by the City Council

Self-Evaluation

1. Reviewed City policies including the Municipal Code
2. Surveyed City staff on the current level of access to programs & activities
3. Produced a Self-Evaluation Report

Customer Service

1. Modify practices when needed and requested
2. Accessible facilities or relocating activities to accessible locations
3. Accessible equipment and tools
4. Contract service providers comply with the ADA

Public Meetings

1. Schedule meetings in accessible locations
2. Make reasonable modifications so people can participate
3. Display a notice about requesting assistance on meeting agendas and announcements

Outreach and Printed Information

1. Non-discrimination notices
2. Alternative formats upon request
3. Inform the public of available services
4. Handle all requests on an individual basis

Transition Plan

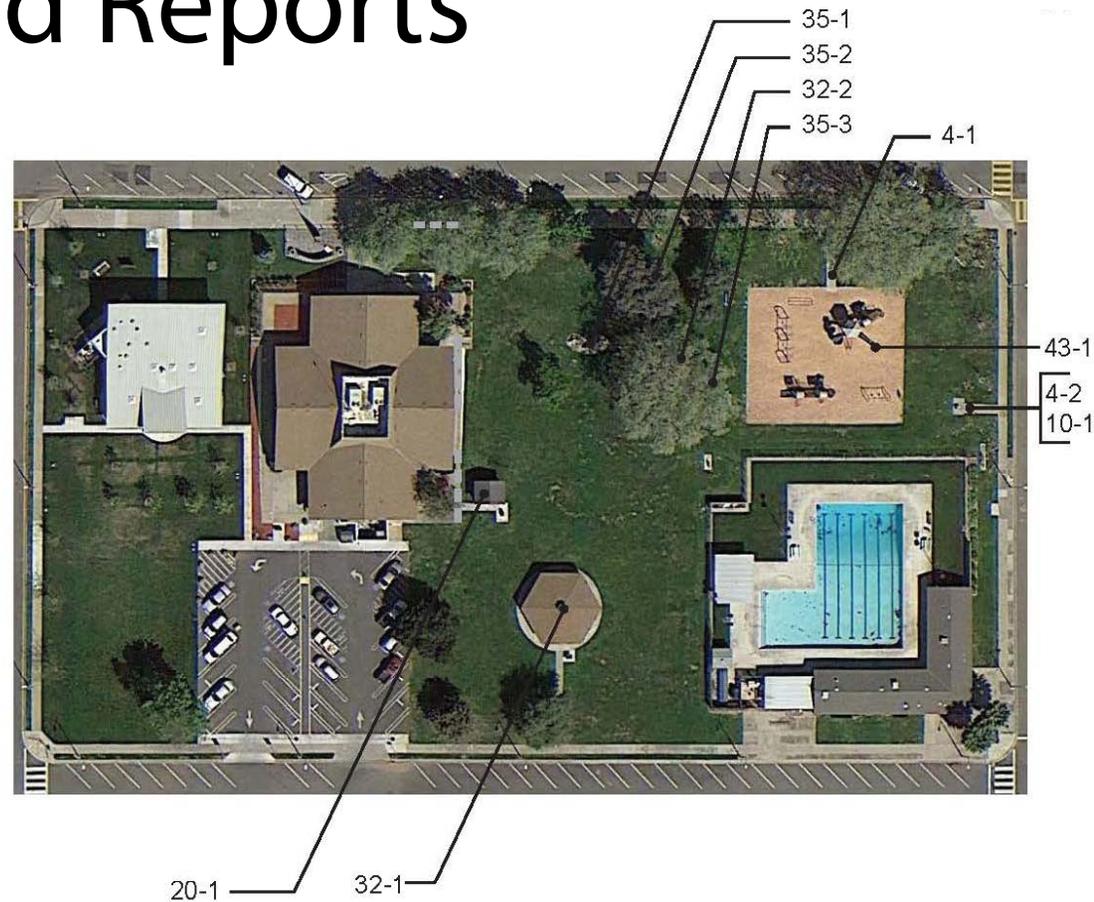
How does the City provide accessible services at existing facilities?



1. The City may make alterations to the facility and remove any physical barriers limiting access to the public.
2. The City may relocate program or service to another accessible location
3. The City may provide auxiliary aides or services to assist an individual

Facility Survey and Reports

- Identifies physical barriers in public areas
- Describes the barrier removal solutions for necessary improvements
- Establishes planning level cost estimates for accessibility improvements



Riverbank ADA
Community Center Park

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of concrete path is 6.8% to 9.7% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of concrete path is up to 10.8% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Common Barriers in City Facilities

- Pedestrian Walks - cross slopes exceeding 2%
- Doors – hard to open, fast to close, door stops mounted on the kick plate
- Restrooms – dispensers too high, missing tactile or Braille signs
- Drinking Fountains – codes now require 2, including a wheelchair accessible fountain and a higher standing-person fountain
- Recreation Facilities - new to 2010 ADA standards and 2013 California Building Code

Categorizing Access Barriers

1. Building entrances and primary paths of travel
2. Barrier removal items that improve access to program use areas
3. Amenities like drinking fountains
4. Areas and elements not required to be modified
5. Historical elements subject to preservation laws or an element compliant to the code when built.



Public Right-of-Way (PROW)

Right-of-Way assessments includes:

- Detailed assessments of the Downtown area and around all City facilities identified in the facility reports
- Rapid Assessment of all remaining sidewalks and curb ramps in the City
- Review of current City design standards for Right-of-Way facilities

Removing Barriers City-wide

Criteria for prioritizing access improvements

- *Level of Public Use*
- *Unique Programs or Services*
- *Geographic Distribution*
- *Identified Complaints*



These priorities were used to establish a Transition Plan schedule for removing barriers

Transition Plan: Buildings

		Years
City Hall North (Administration)	Ramp and signage.	1-3
City Hall North (Parks and Recreation)	Stairs, doors, restrooms, and assembly area.	1-3
Teen Center	Doors, drinking fountain, restroom, and exercise area.	4-6
Community Center	Parking, paths of travel, ramp, stairs, doors, restrooms, and kitchen.	4-6
Scout Hall	Doors, restrooms, and kitchen.	4-6
Sheriff Office Building	Doors, public telephone, reach range, and restroom.	7-10
Corporation Yard Office Trailer	Parking, ramp, doors, restroom.	7-10
Museum	Parking, ramp, stairs, doors, restroom, and picnic area.	7-10

The schedule shown will be evaluated periodically and the prioritization may change with funding opportunities or program demands.

Transition Plan: Park Facilities

		Years
Community Pool & Locker Room	Paths of travel, doors and gates, drinking fountains, counter, restrooms/locker rooms, pool, and picnic area.	1-3
Jacob Myers Park	Parking, paths of travel, doors and gates, drinking fountains, restrooms, sports areas, picnic areas, and play area.	1-3
Castleberg Park	Parking, paths of travel, doors and gates, drinking fountains, restrooms, sports areas, and picnic areas.	1-3
Staley Park (Skate Park)	Stairs, uncontrolled drop-off, door, drinking fountains, restroom, and picnic area.	1-3
Community Center Park	Paths of travel, drinking fountains, restroom, picnic areas, and play area.	1-3
Silva Park	Paths of travel, drinking fountain, and play area.	4-6
Rotary Centennial Park	Path of travel and play area.	4-6
Sorensen Park	Paths of travel and play area.	4-6
Harless Park	Paths of travel, picnic area, and play area.	4-6
Pioneer Park	Parking, paths of travel, restrooms, sports areas, picnic areas, and play areas.	4-6
Zerillo Park	Parking, paths of travel, doors and gates, drinking fountain, restrooms, picnic area, and play area.	7-10
Whorton Park	Paths of travel, picnic area, and play area.	7-10
Safreno Park	Paths of travel, picnic area, and play area.	7-10
Plaza Del Rio	Paths of travel and drinking fountain.	7-10
Sports Complex	Parking, curb ramps, paths of travel, gates, and signage.	7-10
Hutcheson Park	Paths of travel and picnic areas.	7-10

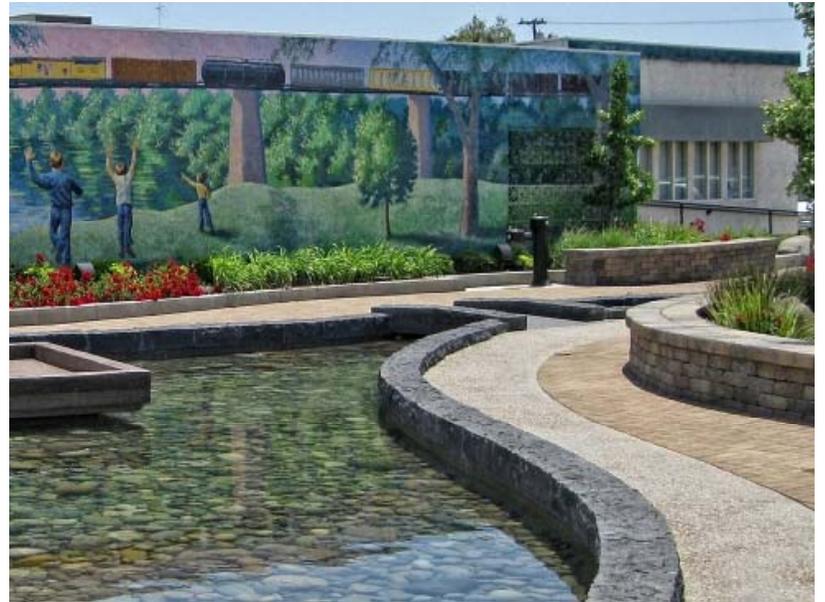
Self-Evaluation and Transition Plan

How the Plan will help the City provide accessible services to the public



1. The Plan will increase City staff awareness of how to better provide accessible programs, services, and activities to the public.
2. The Plan identifies and describes accessibility barriers to address when upgrading facilities.
3. The Plan establishes a timeline for removing accessibility barriers at facilities.

Thank you



Appendix B: Self-Evaluation - Questionnaire

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1. Introduction: Americans with Disabilities Act Programs, Services, and Activ...

BACKGROUND:

The City of Riverbank is preparing an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. As part of this process, you are requested to complete a self-assessment questionnaire that addresses the availability of programs, services, and activities for the public. Examples of programs, services, and activities include: obtaining a permit, participating in a City recreational program, or attending a public meeting such as a City Council meeting.

While some of the questions relate to City of Riverbank employee actions and training, the Self-Evaluation does not address employee-related work issues, which are covered in Title I of the ADA. All questions should be answered as they pertain to services, programs, and activities provided to the public.

Topics addressed in the Program Accessibility Questionnaire include:

- Description of Program Activities
- Accessible/Adaptive Equipment
- Customer Service
- Notice Requirements
- Printed Information
- Television and Audiovisual Public Information
- Website
- Public Telephones and Communication Devices
- Training and Staffing
- Program Eligibility Requirements and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants
- Emergency Evacuation Procedures
- Facilities
- Special Events and Private Events on City Properties

This survey will take about 20-25 minutes to complete. Please respond to the survey by Friday, November 21, 2014. Responses will be sent directly to MIG. If you have any questions or need further assistance, please contact Ashley Tomerlin at (510) 845-7549 or ashleyt@migcom.com.

The online survey can be found at <https://www.surveymonkey.com/s/RiverbankADA>

2. General description of the programs

“Programs” refers to programs, activities and services offered to the public.

Each City department or program that provides direct public service should complete a survey. For example, the Community Development Department would complete one survey for its Planning Division, one for its Building Division and another for its Engineering Division.

If you have questions about how many surveys to complete, please email Ashley Tomerlin at ashleyt@migcom.com.

1. Name of Department/Division:

2. Name and title of person completing this questionnaire:

3. Telephone number:

4. Email:

5. Program name(s) and brief description of what your program does:

6. Date program questionnaire filled out:

Date: MM DD YYYY
 / /

3. ACCESSIBLE/ADAPTIVE EQUIPMENT

7. Do you allow members of the public to use electronic equipment such as self-serve copying machines, computers, work stations, etc.?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the electronic equipment the public is allowed to use:

8. Do you ensure that electronic equipment is accessible to and usable by individuals with disabilities? For example, having the microfiche or self-serve computer located at an accessible workstation.

- Yes
- No
- Don't know
- Not applicable

If yes please describe how you ensure that the equipment is accessible:

9. Are auxiliary aids (such as a moveable light source, adjustable worktable levels, paper and pen, etc.) provided to assist persons with disabilities when requested?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe.

4. CUSTOMER SERVICE

10. Does your department make changes to standard operating procedures to include a person with disabilities? For example, allowing someone to bring a personal attendant with them to a recreation class or moving an event to an accessible location?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the policy to make changes in standard operating procedures:

11. Is there a formal procedure for making changes to standard operating procedures?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the procedure.

12. Do you track accessibility requests?

- Yes
- No
- Don't know
- Not applicable

If yes, please list how many requests have you received and what the requests were for.

13. Does your program charge an additional fee to people with disabilities for modifying programs or providing additional services?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe.

14. Does your department consult or work with any outside organizations or groups that assist people with disabilities such as the a Center for Independent Living or Senior Citizen's advocacy group?

- Yes
- No
- Don't know
- Not applicable

If yes, please list the organizations.

15. Does your department have any policies which exclude service animals, such as service dogs for the blind or signal dogs for the hearing impaired?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe your policy on service animals.

5. NOTICE REQUIREMENTS

16. Do you have a non-discrimination statement that includes persons with disabilities?

- Yes
- No
- Don't know
- Not applicable

Comments:

17. Is a non-discrimination statement that includes information about how to reach the ADA coordinator posted in all departments in a location that maximizes public exposure?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe where the non-discrimination statement is posted.

18. Do you know the procedure for filing a disability discrimination complaint?

- Yes
- No
- Don't know

If yes, please describe the procedure for filing a discrimination complaint.

6. PRINTED INFORMATION

19. Does your department produce printed materials that are made available to the public?

- Yes
- No
- Don't know
- Not applicable

Comments:

20. Who manages your printed materials?

- My department manages printed material
- Printed materials are managed centrally
- Both departmental and central management
- Don't know

Comments:

21. How do you make documents and publications available to individuals with visual disabilities? (check all that apply):

- Do not provide any alternative formats upon request
- Don't know
- Audiotape
- Braille
- Electronic Copy
- Large print

Other: please list

22. Do you make the content of documents and publications available in simple, easy-to-understand language for individuals with learning disabilities?

- Yes
- No
- Don't know

Comments:

23. Does your department include images of people with disabilities in printed materials that include images of people?

- Yes, we include photos of people with disabilities
- No, we include photos of people, but do not show any images of people with disabilities.
- Do not include any photos of people in publications
- Don't know

Comments:

7. TELEVISION AND AUDIOVISUAL INFORMATION

24. Does your department prepare audiovisual or televised presentations or website demonstrations/webinars for the public or make audiovisual presentations to the public?

- Yes
 No
 Don't know
 Not applicable

Comment:

25. How do you make audiovisual or televised or on-line presentations prepared or presented by your department to the public accessible to individuals with disabilities? Please check all that apply.

- Captioning
 Transcription
 Do not provide alternative formats upon request

Please list other alternative formats:

26. What type of audiovisual presentations (film, videotape, television) does your department provide?

27. If you show people in your audiovisual presentations, do you also portray individuals with disabilities in your audiovisual presentations?

- Yes
 No
 Don't know

Comments:

8. WEBSITE

28. Does your department have a website?

- Yes
- No
- Don't know
- Not applicable

If yes, please list the website:

29. Is information regarding your departments facilities, programs and services created and managed by the department or by others?

- By others?
- By the department?
- A combination?

Please describe.

30. What information is provided on this site?

31. Does your department's website include information about accessibility of facilities (parking, bathrooms, assistive listening devices, etc.) where programs or services are offered?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe briefly what information is provided about accessibility:

32. Does your department ensure that its website is usable by individuals with disabilities, including those who use speaking browsers?

- Yes
- No
- Don't know

If yes, please describe the process for testing website accessibility:

33. Are the documents provided on your website for downloading accessible to persons with visual disabilities?

- Yes
- No
- Don't know

If yes, please describe briefly how downloadable files are tested for accessibility:

9. PUBLIC TELEPHONES AND COMMUNICATION DEVICES

34. Do you communicate by telephone with members of the public with hearing or speech disabilities?

- Yes
 No
 Don't know
 Not applicable

Comments:

35. Do any staff members use a Text Telephone (TTY) to communicate with people with hearing or speech disabilities?

- Yes
 No
 Don't know

If yes, list the location, telephone number, and organization in which the TTY number is listed:

36. Do any staff members use the California Relay Service (711)?

- Yes
 No
 Don't know

Comments:

37. Do you publish your TTY number or California Relay Service numbers in materials where a phone number is listed?

- Yes
 No
 Don't know

Comments:

38. Do you train your staff in operating a TTY or other means of communicating over the telephone with a person with a hearing or speech disability?

Yes

No

Don't know

Comments:

10. TRAINING AND STAFFING

39. Do any staff members have contact with the public?

- Yes
- No
- Don't know
- Not applicable

Comments:

40. How do you inform staff members who have contact with the public of your department's obligations and policies that enable persons with disabilities to participate in programs or activities?

41. Do your staff receive training on interacting with people with disabilities?

- Yes, staff training provided
- Don't know
- No, staff do not receive training

If yes, please describe your staff training process:

11. PROGRAM ELIGIBILITY REQUIREMENTS AND ADMISSION

42. If a program has eligibility requirements for participation by the public, do the eligibility requirements contain any of the following?

For example, your program offers volunteer opportunities available to the public that would require an individual to meet specific physical fitness standards such as lifting 40 lbs or walking up and down stairs.

- There are no eligibility requirements
- Don't know
- Physical fitness standards
- Mental fitness
- Performance requirements
- Safety Standards

If yes, how do you ensure that these policies do not discriminate against people with disabilities?

43. Are there any limitations or ratios for the number of people with disabilities who may participate in or be admitted to any department program? For example exams, testing for level of ability, age requirements, etc.

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the limitations and programs:

44. Does your program use any criteria (for example good health, residency, letters of recommendation) or written and/or oral tests (including level of skill or achievement, or other factor being tested) in the admissions process?

- Yes
- No
- Don't know
- Not applicable

If yes, please list the participation requirements.

45. Are there any forms required for admission to the program (for example, tests and/or the submission of other admissions criteria such as certificates?).

- Yes
- No
- Don't know
- Not applicable

If yes, please send sample forms to ashleyt@migcom.com.

46. Do the forms contain a notice that the City does not discriminate against people with disabilities?

- Yes
- No
- Don't know
- Not applicable

Comments:

47. Is an interview required prior to an applicant's entrance into the program?

- Yes
- No
- Don't know
- Not applicable

Comments:

12. PUBLIC MEETINGS

48. Does your department hold public meetings?

- Yes
 No
 Don't know
 Not applicable

Comments:

49. Do you require that public meetings, hearings, and conferences be held in accessible locations?

- Yes
 No
 Don't know

Comments:

50. Are American Sign Language interpreters, readers, or adaptive equipment provided when requested for meetings, interviews, and conferences?

- Yes
 No
 Don't know

If yes, how much advanced notice is required to provide accommodations?

51. Do you ensure that all individuals with hearing disabilities who do not read sign language can participate effectively in meetings, conferences, and hearings via assistive listening devices or other means?

- Yes
 No
 Don't know

Comments:

13. TRANSPORTATION SERVICES

52. Do you provide transportation to volunteers, program participants, visitors, and others who participate in your programs?

- Yes
- No
- Don't know
- Not applicable

Please describe.

53. Do you have procedures to make transportation accessible to persons who have visual, hearing, mobility, cognitive, or other disabilities?

- Yes
- No
- Don't Know

If yes, please describe the procedures.

14. TOURS AND TRIPS

54. Does your department provide facility tours or organize trips for members of the public?

- Yes
- No
- Don't know
- Not applicable

If yes, please list the tours and trips.

55. Do you have procedures to make tours and trips accessible to persons who have visual, hearing, mobility, cognitive, emotional, or other disabilities?

- Yes
- No
- Don't Know

If yes, please describe the procedures.

15. CONSULTANTS

56. Do you use consultants to conduct programs on behalf of your department?

- Yes
- No
- Don't know
- Not applicable

If yes, please list what consultants.

57. Do you ensure that consultants are aware of their obligations to facilitate participation of individuals with disabilities in programs or activities operated on behalf of your department?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the procedures.

16. EMERGENCY EVACUATION PROCEDURES

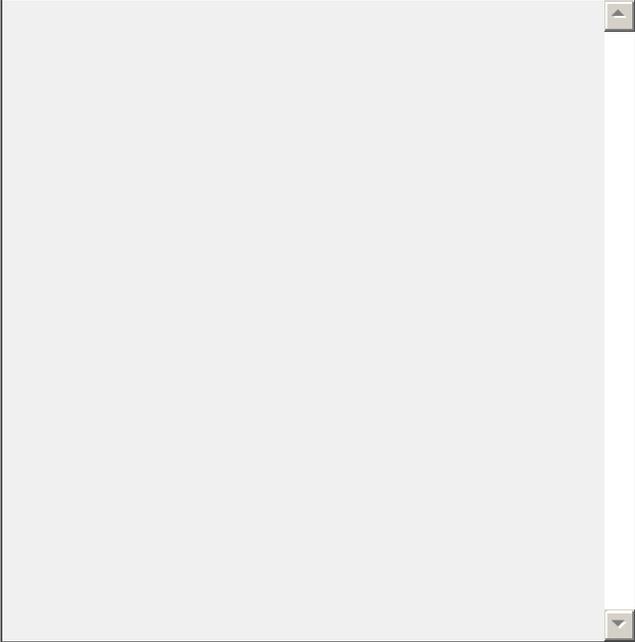
58. Do you notify individuals with visual, hearing, mobility, cognitive, emotional, or other disabilities of emergencies and evacuation procedures?

- Yes
- No
- Don't Know

If yes, describe the equipment and/or procedures do you use to notify individuals with visual disabilities of emergencies and evacuation procedures:

17. FACILITIES

59. List all facilities, or portions of facilities, used for department programs. For each facility, designate the activity for which it is used. (Note: Facilities leased or otherwise used from another person/organization should also be included).



60. Have you had requests for improving accessibility to your department's programs or facilities?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe how many requests and what the requests were for.



18. SPECIAL EVENTS AND PRIVATE EVENTS ON PUBLIC PROPERTIES

61. Does your department organize special events or do you help facilitate private events on City property such as a park or City building?

- Yes
- No
- Don't know
- Not applicable

If yes, please describe briefly the type of event and what types of outside organizations are involved.

62. Do you ensure that both private entities and your staff are aware of their obligations to facilitate participation of individuals with disabilities in these special events or private events held on public property?

- Yes
- No
- Don't Know
- Not applicable

If yes, please describe your department's procedures.

19. LAST QUESTION

63. Thank you for completing this survey. This is the last question on the survey.

Do you have any accessibility questions for us? Please use this box below for any other questions or comments.

When you are done with the survey, please click on the "done" button. Once you click on the "done" button, you will not be able to edit or change your answers to this survey.



Appendix C: Self-Evaluation - Department Summaries

The following are summaries based on answers to the Programs, Services, and Activities Questionnaire.

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Administration

Luanne Bain, Administrative Assistant | 209-863-7122 | lbain@riverbank.org

Program Description

The department is responsible for customer service, updates to the website and social media platforms and helping to organize the annual Christmas Festival.

Customer Service

- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department prepares audiovisual or televised presentations of City Council meetings, broadcast on the website and Charter TV Station 2.

Website

- The department has a section on the City's website.
- Information available includes contact information and details about City Hall, City Council and City history, departments and events.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.
- Information about involving people with disabilities is provided by the department responsible for the program or activity in question.

Program Eligibility Requirements

- There are no eligibility requirements for participating in department programs.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use criteria, tests or required forms for admissions to programs.

Public Meetings

- The department holds public meetings.
- Public meetings are required to be held in accessible locations.

- ASL interpreters or adaptive equipment is made available when requested with 48-hours notice.

Facilities

- City Hall North
- City Hall South
- Community Center
- Boy Scout Hall
- Jacob Myers Park
- Plaza del Rio

Special Events

- The department organizes special events.

Administration

Norma Torres-Manriquez, Administrative Analyst / Human Services Specialist | 209-863-7153
| nmanriquez@riverbank.org

Program Description

The department is responsible for Emergency Management, the Animal Control Liaison, the Government Channel(s) coordinator/ designer, Business Development, City Manager Projects, the IT Coordinator/ Liaison, Community Outreach, City Telephones, Customer Service and an Unofficial Translator.

Customer Service

- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department prepares audiovisual or televised presentations of City Council meetings.

Website

- The department does have a website.
- Information available includes details about City services, programs, events and community activities.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.

Program Eligibility Requirements and Admission

- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use required forms or interviews for admissions to programs.

Public Meetings

- The department holds public meetings.

Special Events

The department organizes special events.

Administration - City Clerk's Office

Annabelle Aguilar, City Clerk | 209-863-7198 | aaguilar@riverbank.org

Program Description

The department administers the legislative processes and policies that govern open meetings, public records requests, campaign finance and economic interest reporting. It is also responsible for processing legislative actions and official minutes of the City Council, recruitment of Boards/Committees/Commission members, custody of public records, preparation, distribution and posting of the City Council Meeting agendas, and conduct of Municipal Elections.

Customer Service

- The department will make changes to standard operating procedures to include a person with disabilities.
- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Notice Requirements

- The City Clerk does have a non-discrimination statement that includes persons with disabilities.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department does prepare audiovisual or televised presentations.
- The department provides projection, video and television audiovisual presentations.
- Transcription and printed copies of presentations are made available.

Website

- The department does have a website.
- Information available includes programs, duties, schedules, contact information and election information.
- Information regarding department facilities, programs and services is created and managed by department staff.

Program Eligibility Requirements

- There are no eligibility requirements for participating in department programs.

Public Meetings

- The department holds public meetings.
- Meetings are required to be held in accessible locations.
- American Sign Language interpreters or other adaptive aids are made available when requested 72 hours in advance. Assistive listening devices are also available when requested 72 hours in advance.

Tours and Trips

- The department provides facility tours.

Facilities

- City Council Chambers
- The Riverbank Industrial Park Conference Room
- The Parks and Recreation Department for public overflow
- The Administration Department Lobby

Community Development/Neighborhood Improvement

Michele Garcia, Neighborhood Improvement Officer II | 209-863-7107 |
mgarcia@riverbank.org

Program Description

The department educates the public on current laws and enforces local, state and federal laws.

Printed Information

- The department produces printed materials.
- Both the department and central management manage printed materials.

Website

- The department does have a website.
- Information available includes procedures of operation.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.

Development Services

Cheryl Stefani, Administrative Assistant | 209-863-7127 | cstefani@riverbank.org

Program Description

The department is responsible for public works (administrative), encroachment permits, landscape and lighting, traffic control notification and building permits.

Printed Information

- The department produces printed materials.
- Both the department and central management manage printed materials.

Website

- The department does have a website.
- Information available includes details about City Council, departments, city events, community and GIS.
- Information regarding department facilities, programs and services is created and managed by department staff and others.

Training and Staffing

- Department staff do have contact with the public.

Public Meetings

- The department holds public meetings.
- Meetings are required to be held in accessible locations.

Consultants

- The department uses consultants.

Facilities

- Conference rooms for meetings

Development Services - Building and Planning Divisions

Janet Smallen | 209-863-7128 | jsmallen@riverbank.org

Program Description

The department holds Planning Commission meetings, issues building permits and responds to general inquiries about building and planning from the public.

Printed Information

- The department produces and manages printed materials.

Television and Audio-Visual Information

- The department provides PowerPoint presentations.

Website

- The department does have a website.
- Information available includes agendas, minutes, and application and information forms.
- Information regarding department facilities, programs and services is created and managed by department staff.

Training and Staffing

- Department staff do have contact with the public.
- Staff members are referred to the Administration Department for information regarding policies and obligations for persons with disabilities.

Program Eligibility Requirements

- Planning Commission agendas contain a non-discrimination statement including people with disabilities.

Public Meetings

- The department holds public meetings.
- Meetings are required to be held in accessible locations.
- American Sign Language interpreters or other adaptive aids are made available when requested. Assistive listening devices are also available when requested.

Facilities

- City Council Chambers
- City Hall North & South
- Community Center
- Teen Center
- Scout Hall

- Public Works Department
- City Parks

Special Events

- The department organizes special events.

Housing Division

Rosa Casas, Housing Specialist | 209-863-7126 | rcasas@riverbank.org

Program Description

The department is responsible for the Housing Rehabilitation Program, which assists low income households with health and safety housing issues, and the First Time Home Buyers Program, which assists low-income buyers with the purchase of an affordable dwelling.

Accessible/Adaptive Equipment

- Auxiliary aids are available to assist persons with disabilities.

Customer Service

- The department does not charge an additional fee to modify programs or services for a person with a disability.
- The department does not have a policy that would exclude a service animal.

Notice Requirements

- The department does have a non-discrimination statement.

Printed Information

- The department produces and manages printed materials.
- Printed materials are available in large print.
- Content is simple and in easy-to-understand language.
- When images of people are included in documents people with disabilities will also be used.

Training and Staffing

- Department staff do have contact with the public.

Program Eligibility Requirements /Admission

- There are no eligibility requirements for participating in department programs.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use criteria or tests for admissions to programs.
- Admission forms contain a non-discrimination statement including people with disabilities.

Public Meetings

- Assistive listening devices are available when requested.

Facilities

- City Hall North Suite B and C for meetings

Recreation

Juanita Argumedo | 209-863-7150 | jargumedo@riverbank.org

Program Description

The department is responsible for recreation programs for youth, children, adults and seniors, park and facility rentals, special event applications and city-sponsored events.

Accessible/Adaptive Equipment

- **Auxiliary aids are available to assist persons with disabilities.**

Customer Service

- The department will make changes to standard operating procedures to include a person with disabilities.
- The department does not charge an additional fee to modify programs or services for a person with a disability.

Printed Information

- The department produces and manages printed materials.
- Content is simple and in easy-to-understand language.

Television and Audio-Visual Information

- The department provides television presentations.

Website

- The department does have a website.
- Information available includes dates, events and fees.
- Information regarding department facilities, programs and services is created and managed by department staff.
- Some documents provided on the website for downloading are accessible to persons with visual disabilities.

Training and Staffing

- Department staff do have contact with the public.

Program Eligibility Requirements /Admission

- There are no eligibility requirements for participating in department programs.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.
- The department does not use forms or interviews for admissions to programs.

Public Meetings

- Meetings are required to be held in accessible locations.

Facilities

- City Hall North
- Community Center
- Scout Hall
- Pool
- Gym
- Teen Center
- Sports Complex

Special Events

- The department organizes special events.

Appendix D: Facility Reports

Location Name	Total Cost
Castleberg Park	\$72,620
City Hall North Admin Department	\$625
City Hall North Parks and Recreation	\$21,910
City Hall South	\$0
Community Center	\$34,855
Community Center Park	\$22,615
Community Pool	\$62,800
Harless Park	\$20,180
Hutcheson Park	\$16,780
Jacob Myers Park	\$98,375
Museum	\$0
Pioneer Park	\$63,455
Plaza Del Rio	\$8,260
Police Headquarters	\$6,275
Public Works Office	\$11,385
Riverbank Teen Center	\$2,375
Rotary Centennial Park	\$2,725
Safreno Park	\$21,615
Scout Hall	\$20,675
Silva Park	\$18,830
Sorenson Park	\$21,630
Sports Complex	\$24,795
Staley Park	\$13,640
Whorton Park	\$17,125
Zerillo Park	\$37,010
Total	\$620,555

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Guide to the DRAFT Facility Reports

These facility reports represent a comprehensive survey of existing conditions for the City of Riverbank. Assessment of the facilities includes detailed measurements comparing the existing conditions in the facility to the codes and standards contained in the following:

- 2010 ADA Standards for Accessible Design (federal standards)
- 2013 California Building Code – Chapter 11B

Additionally, we included references to the 2013 ABA Accessibility Guidelines for Outdoor Developed Areas. These apply to Federal agencies only but are considered to be a best practice. The City is not obligated to include these references in the reports.

Interpreting the Report

The first page of each report contains a diagram of the facility with notations regarding the barriers identified during the survey. The barriers are keyed on the diagram by an item number that corresponds with a particular barrier (i.e. 10-1 is drinking fountain one, 10-2 is drinking fountain two, etc.). If a facility has multiple floors there is an individual diagram for each floor. The interior and exterior elements and their related features addressed in the facility survey and reports include, when present:

Diagram Number Key

1 - Parking Area	22 - Bathing Facility
2 - Passenger Loading Zone	23 - Judicial Facility
3 - Curb Ramp	24 - Library
4 - Walk	25 - Kitchen
5 - Ramp	26 - Eating Area/Vending Machines
6 - Stairway	27 - Assembly Area
7 - Hazard	28 - Area of Refuge
8 - Door/Gate	29 - Game and Sports Area
9 - Sign	30 - Exercise Machines and Equipment
10 - Drinking Fountain	31 - Swimming Pool/Wading Pools/Spas
11 - Telephone	32 - Picnic Facilities
12 - Building Level / Lift	33 - Outdoor Constructed Features
13 - Elevator	35 - Other
14 - Bus Stops and Light Rail Platforms	38 - Camping Facilities
15 - ATM	39 - View Area
16 – Built-in Elements	42 - Outdoor Recreation Access Route
17 - Corridor / Aisle	43 - Play Equipment Area
18 - Room	44 - Fishing Piers and Platforms
19 - Multiple User Restroom	45 - Boating Facilities
20 - Single User Restroom	46 - Golf Course
21 - Locker Room	47 - Trails

The facility report for each site or facility includes:

- **Reference Diagram:** The report includes a reference drawing/floor plan locating the barriers on a diagram of the facility.
- **Barrier Identification Table:** A table listing **each specific barrier** encountered during the survey process. Barriers are organized by architectural element and located by reference number on the facility diagram.
- **Conceptual Solution:** A feasible conceptual solution to resolving the barrier is provided in text format. (Interim solutions and programmatic solutions will be identified during interviews with City staff).
- **Code References:** State and federal codes and standards related to the specific barrier. When the federal standard is equivalent or more stringent, the federal standard is listed.
- **Cost Estimate:** *Planning level* cost estimates are provided for the removal of each barrier or alternative.
- **Category Level:** The category for barrier removal will be determined during interviews with City staff.

Categorization of ADA Identified Barriers

Each ADA barrier has been categorized for barrier removal based on the following guidelines as outlined by Title II of the ADA:

- **Category One (1):** Barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place (e.g. parking, walks, ramps, stairs, doors, corridors, etc.).
- **Category Two (2):** Barrier removal items that improve or enhance access to program use areas (e.g. transaction counters, conference rooms, public offices, tennis courts, restrooms, etc.).
- **Category Three (3):** Barrier removal items that improve access to amenities serving program areas (e.g. drinking fountains, telephones, site furnishings, vending machines).
- **Category Four (4):** A fourth category identifies areas or features not required to be modified for accessibility (no public programs are located in this area, the “barrier” is exempt due to date of construction or alteration, the architectural element is within construction tolerances, or there is a feasible programmatic solution).
- **Category Five (5):** A fifth category can be set aside for facilities that have historic significance. Further study for these identified barriers may be required.

Common Terms used in the Reports

AFF: *Above finished floor.* AFF refers to the height of an object or its useable parts above the floor. Generally this is limited to 48" maximum above the floor except in restrooms where it is limited to 40" maximum above the floor.

Clear floor space: The minimum unobstructed floor or ground space required to accommodate a single, stationary wheelchair and occupant.

Cross slope: The slope that is perpendicular to the direction of travel.

ISA: *International Symbol of Accessibility.* The symbol used to indicate buildings and facilities that are accessible to persons with disabilities.

Lavatory: a fixed bowl or basin with running water and drainpipe, as in a toilet or bathing facility, for washing or bathing purposes.

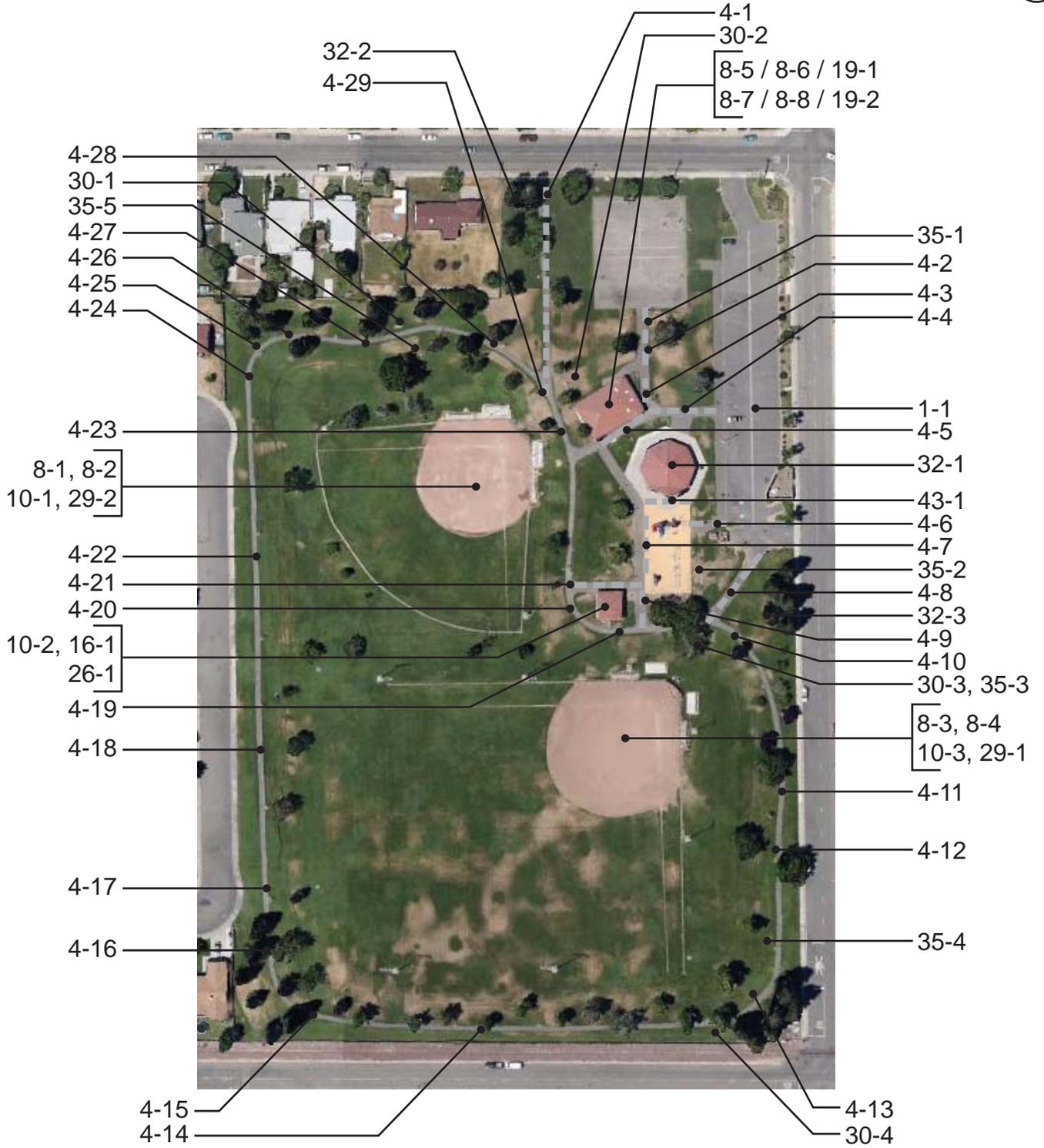
Maneuvering Clearance at a door: the clear space in front of the door to allow approach and operation of door.

Running slope: The slope that is parallel to the direction of travel.

Strike edge clearance: the clear space adjacent to the latch side of the door that allows for operation of hardware and opening of the door.

Water Closet: Toilet fixture.

Castleberg Park
5845 8th Street



Riverbank ADA

Castleberg Park

Park	
1 - 1	Parking Area Category: 1
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border.	
ADA: 502.3.3	
CBC: 11B-502.3.2, 11B-502.3.3	
Install reserved parking sign	\$1,500
Notes: Additional signs or language stating "Minimum Fine \$250" are not provided at each of the four designated spaces.	
ADA: -	
CBC: 11B-502.6.2	
Regrade accessible parking space or access aisle	\$1,600
Notes: Slopes of parking spaces and access aisles are up to 3.5% (2.0% max). Built-up curb ramp is located within the access aisle at 9.7% (2.0% max slope the full length of the access aisle).	
ADA: 502.4	
CBC: 11B-502.4	
Install van accessible sign	\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.	
ADA: 208.2.4	
CBC: 11B-502.6	
Provide adequate striping	\$100
Notes: The words "No Parking" are not painted in the access aisle.	
ADA: -	
CBC: 11B-502.3.3	
4 - 1	
Walk	Category: 2
Regrade surface	\$3,000
Notes: Cross slope of asphalt path is 3.6% to 5.6% for 150 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Widen walk	\$0
Notes: Width of walk is reduced to 32" wide at segments with overgrown vegetation (48" min).	
ADA: 403.5.1	
CBC: 11B-403.5.1.3	

Riverbank ADA

Castleberg Park

Park	
4 - 2	Walk Category: 2
Regrade surface	\$800
Notes: Running slope of asphalt path is 5.1% to 6.4% for 40 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 3	Walk Category: 2
Regrade surface	\$1,080
Notes: Running slope of deteriorated asphalt path is up to 5.5% (5.0% max) and cross slope is up to 8.0% (2.0% max) for 54 linear feet.	
ADA: 403.3	
CBC: 11B-403.3	
4 - 4	Walk Category: 2
Regrade surface	\$360
Notes: Running slope of asphalt path is up to 7.3% for 18 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 5	Walk Category: 2
Regrade surface	\$440
Notes: Running slope of asphalt path is up to 6.2% (5.0% max) and cross slope is up to 3.0% (2.0% max) for 22 linear feet.	
ADA: 403.3	
CBC: 11B-403.3	
4 - 6	Walk Category: 2
Regrade surface	\$240
Notes: Running slope of asphalt path is up to 11.5% for 12 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 7	Walk Category: 2
Regrade surface	\$400
Notes: Cross slope of asphalt path is up to 4.7% for 20 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 8	Walk Category: 2
Regrade surface	\$600
Notes: Running slope of asphalt path is 5.1% to 7.9% for 30 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	

Riverbank ADA

Castleberg Park

Park		
4 - 9	Walk	Category: 2
Regrade surface		\$600
Notes: Running slope of asphalt path is up to 6.3% for 30 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 10	Walk	Category: 2
Regrade surface		\$1,680
Notes: Cross slope of asphalt path is up to 10.0% for 84 linear feet at sagging asphalt (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 11	Walk	Category: 2
Regrade surface		\$800
Notes: Cross slope of asphalt path is up to 2.7% for 40 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 12	Walk	Category: 2
Repair surface		\$250
Notes: Crack in pavement at tree roots is up to 3/4" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 13	Walk	Category: 2
Regrade surface		\$1,280
Notes: Cross slope of asphalt path is up to 3.2% for 64 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 14	Walk	Category: 2
Regrade surface		\$960
Notes: Cross slope of asphalt path is up to 4.2% for 48 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 15	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of asphalt path is up to 5.5% for 36 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA

Castleberg Park

Park	
4 - 16	Walk Category: 2
Regrade surface	\$1,240
Notes: Running slope of asphalt path is up to 10.0% (5.0% max) and cross slope is up to 3.0% (2.0% max) for 62 linear feet.	
ADA: 403.3 CBC: 11B-403.3	
4 - 17	Walk Category: 2
Regrade surface	\$1,400
Notes: Cross slope of asphalt path is up to 5.8% for 70 linear feet (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	
4 - 18	Walk Category: 2
Regrade surface	\$3,200
Notes: Running slope of asphalt path is up to 9.8% for 10 linear feet (5.0% max) and cross slope is up to 5.2% (2.0% max) for 160 linear feet.	
ADA: 403.3 CBC: 11B-403.3	
4 - 19	Walk Category: 2
Grind or patch vertical change of grade	\$350
Notes: Spalled concrete with changes in level greater than 1/2" for 70 square feet.	
ADA: 303.2, 303.3 CBC: 11B-303.2	
4 - 20	Walk Category: 2
Regrade surface	\$2,240
Notes: Cross slope of asphalt path is up to 3.6% for 112 linear feet (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	
4 - 21	Walk Category: 2
Regrade surface	\$620
Notes: Cross slope of asphalt path is up to 3.1% for 31 linear feet (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	
4 - 22	Walk Category: 2
Regrade surface	\$560
Notes: Cross slope of asphalt path is up to 3.1% for 28 linear feet (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	

Riverbank ADA

Castleberg Park

Park	
4 - 23	Walk Category: 2
Grind or patch vertical change of grade	\$320
Notes: Spalled asphalt with changes in level greater than 1/2" for 64 square feet.	
ADA: 303.2, 303.3	
CBC: 11B-303.2	
4 - 24	Walk Category: 2
Regrade surface	\$760
Notes: Running slope of asphalt path is up to 6.4% for 38 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 25	Walk Category: 2
Regrade surface	\$600
Notes: Cross slope of asphalt path is up to 3.5% for 30 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 26	Walk Category: 2
Regrade surface	\$320
Notes: Running slope of asphalt path is up to 7.0% for 16 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 27	Walk Category: 2
Grind or patch vertical change of grade	\$65
Notes: Spalled asphalt with changes in level greater than 1/2" for 13 square feet.	
ADA: 303.2, 303.3	
CBC: 11B-303.2	
4 - 28	Walk Category: 2
Regrade surface	\$1,840
Notes: Cross slope of asphalt path is up to 3.8% for 92 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 29	Walk Category: 2
Grind or patch vertical change of grade	\$200
Notes: Spalled asphalt with changes in level greater than 1/2" for 40 square feet.	
ADA: 303.2, 303.3	
CBC: 11B-303.2	

Riverbank ADA
 Castleberg Park

Park	
8 - 1	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Replace or modify door threshold	\$125
Notes: Threshold has a vertical change of 1-1/4" (1/4" max, up to 1/2" with a bevel).	
ADA: 404.2.5	
CBC: 11B-404.2.5	
8 - 2	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Replace or modify door threshold	\$125
Notes: Threshold has a vertical change of 1-1/4" (1/4" max, up to 1/2" with a bevel).	
ADA: 404.2.5	
CBC: 11B-404.2.5	
8 - 3	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
8 - 4	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Replace or modify door threshold	\$125
Notes: Threshold has a vertical change of 2" (1/4" max, up to 1/2" with a bevel).	
ADA: 404.2.5	
CBC: 11B-404.2.5	

Riverbank ADA

Castleberg Park

Park	
8 - 5	Door/Gate Category: 2
Provide strike edge clearance	\$2,500
Notes: Door to men's restroom has a strike edge clearance of 10-1/2" on the pull side (18" min).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
Adjust door closer	\$125
Notes: Opening force on door to men's restroom is 10 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
8 - 6	Door/Gate Category: 4
Provide strike edge clearance	\$2,500
Notes: Door to men's restroom has a strike edge clearance of 17-3/4" on the pull side (18" min).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
Adjust door closer	\$125
Notes: Opening force on door to men's restroom is 10 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
8 - 7	Door/Gate Category: 2
Adjust door closer	\$125
Notes: Opening force on door to women's restroom is 11 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
Provide strike edge clearance	\$2,500
Notes: Door to women's restroom has a strike edge clearance of 10" on the pull side (18" min).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	

Riverbank ADA

Castleberg Park

Park	
8 - 8	Door/Gate Category: 4
Adjust door closer	\$125
Notes: Opening force on door to women's restroom is 11 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
Provide strike edge clearance	\$2,500
Notes: Door to women's restroom has a strike edge clearance of 17-3/4" on the pull side (18" min).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
10 - 1	Drinking Fountain Category: 3
Provide an accessible path of travel	\$0
Notes: An accessible route to the drinking fountain at ballfield 29-2 is not provided. Route is 38 linear feet over grass with an incline of up to 18.0% from existing asphalt walk (5.0% max).	
ADA: 206.2	
CBC: 11B-206.2	
Replace or adjust water controls	\$125
Notes: Controls require grasping and twisting to operate.	
ADA: 309.1	
CBC: 11B-309	
Replace fountain	\$3,000
Notes: The bubbler is 12" from the front edge of the unit (5" max).	
ADA: 602.5	
CBC: 11B-602.5	

Riverbank ADA
 Castleberg Park

Park	
10 - 2	Drinking Fountain Category: 3
Replace fountain	\$3,000
Notes: The bubbler is 12" from the front edge of the unit (5" max).	
ADA: 602.2	
CBC: 11B-602.2	
Replace or adjust water controls	\$125
Notes: Controls require grasping and twisting to operate.	
ADA: 309.1	
CBC: 11B-309	
Increase or provide maneuvering or clear floor area	\$1,000
Notes: Clear floor space is not provided in front of the fountain (30" by 48" min). Fountain is 36" off asphalt walk.	
ADA: 305.1, 305.3, 305.5, 306.1	
CBC: 11B-305, 11B-306	
10 - 3	Drinking Fountain Category: 3
Provide an accessible path of travel	\$0
Notes: An accessible route to the drinking fountain at ballfield 29-1 is not provided. Route is 55 linear feet over grass with an incline of up to 18.0% from existing asphalt walk (5.0% max).	
ADA: 206.2	
CBC: 11B-206.2	
Replace fountain	\$3,000
Notes: The bubbler is 12" from the front edge of the unit (5" max).	
ADA: 602.5	
CBC: 11B-602.5	
Replace or adjust water controls	\$125
Notes: Controls require grasping and twisting to operate.	
ADA: 309.1	
CBC: 11B-309	
16 - 1	Built-in Elements Category: 2
Provide an accessible counter	\$1,500
Notes: Accessible counter is 36" AFF (34" max).	
ADA: 904.4.1	
CBC: 11B-904.4	

Riverbank ADA

Castleberg Park

Park	
19 - 1	Multiple User Restroom Category: 2
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2, 604.8.2.2	
CBC: 11B-604.8.1.2, 11B-604.8.2.2	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 16-1/2" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	
Install restroom sign	\$250
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door). A directional sign indicating the location of an accessible restroom is not provided.	
ADA: 216.8, 703, 703.7.2.1	
CBC: 11B-216.8, 11B-703.7.2.6	
Replace or reposition dispenser	\$375
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF to the soap dispenser is 54" AFF (40" max). The centerline of the toilet paper is 14" in front of the water closet (7" min and 9" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	

Riverbank ADA
 Castleberg Park

Park	
19 - 2	Multiple User Restroom Category: 2
Replace or reposition dispenser	\$375
Notes: Height to operating mechanism of paper towel dispenser is 61" AFF and to the soap dispenser is 56" AFF (40" max). The toilet paper dispenser is located on the compartment wall opposite the toilet. (7" min to 9" max in front of the water closet).	
ADA: 604.7 CBC: 11B-603.5, 11B-604.7	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have handles on either side of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
Modify stall partitions	\$500
Notes: Clear width over water closet is 54 1/2" (60" min).	
ADA: 604.3.1 CBC: 11B-604.8.1.1	
26 - 1	Eating Area Category: 3
Replace or modify vending machine	\$0
Notes: Height of coin slots on vending machine are 54" high (48" max).	
ADA: 308.2.1, 308.3, 308.3.1 CBC: 11B-308	
29 - 1	Game and Sports Area Category: 2
Provide an accessible path of travel	\$4,320
Notes: An accessible route to the baseball field is not provided. Route from asphalt path to the baseball field has a running slope of up to 11.0% for 216 linear feet (5.0% max).	
ADA: 206.2.2 CBC: 11B-206.2.12, 11B-206.2.2	

Riverbank ADA

Castleberg Park

Park	
29 - 2	Game and Sports Area Category: 2
Provide wheelchair seating	\$1,400
Notes: No wheelchair spaces provided in team seating areas (two min - one per team space).	
ADA: 221.2.1.4, 802.1.2	
CBC: 11B-221.2.1.4, 11B-802.1.2	
Provide an accessible path of travel	\$4,000
Notes: An accessible route to the team seating is not provided. Route to team seating has a running slope of up to 20.0% for 200 linear feet (5.0% max).	
ADA: 206.2.2	
CBC: 11B-206.2.12, 11B-206.2.2	
30 - 1	Exercise Machines and Equipment Category: 2
Provide an accessible path of travel	\$140
Notes: An accessible route is not provided to the exercise station. Route is 7 linear feet over grass.	
ADA: 206.2, 206.2.2	
CBC: 11B-206.2	
30 - 2	Exercise Machines and Equipment Category: 2
Provide an accessible path of travel	\$240
Notes: An accessible route is not provided to the exercise station. Route is 12 linear feet over grass.	
ADA: 206.2, 206.2.2	
CBC: 11B-206.2	
30 - 3	Exercise Machines and Equipment Category: 2
Provide an accessible path of travel	\$160
Notes: An accessible route is not provided to the exercise station. Route is 8 linear feet over grass.	
ADA: 206.2, 206.2.2	
CBC: 11B-206.2	
30 - 4	Exercise Machines and Equipment Category: 2
Provide an accessible path of travel	\$120
Notes: An accessible route is not provided to the exercise station. Route is 6 linear feet over grass.	
ADA: 206.2, 206.2.2	
CBC: 11B-206.2	

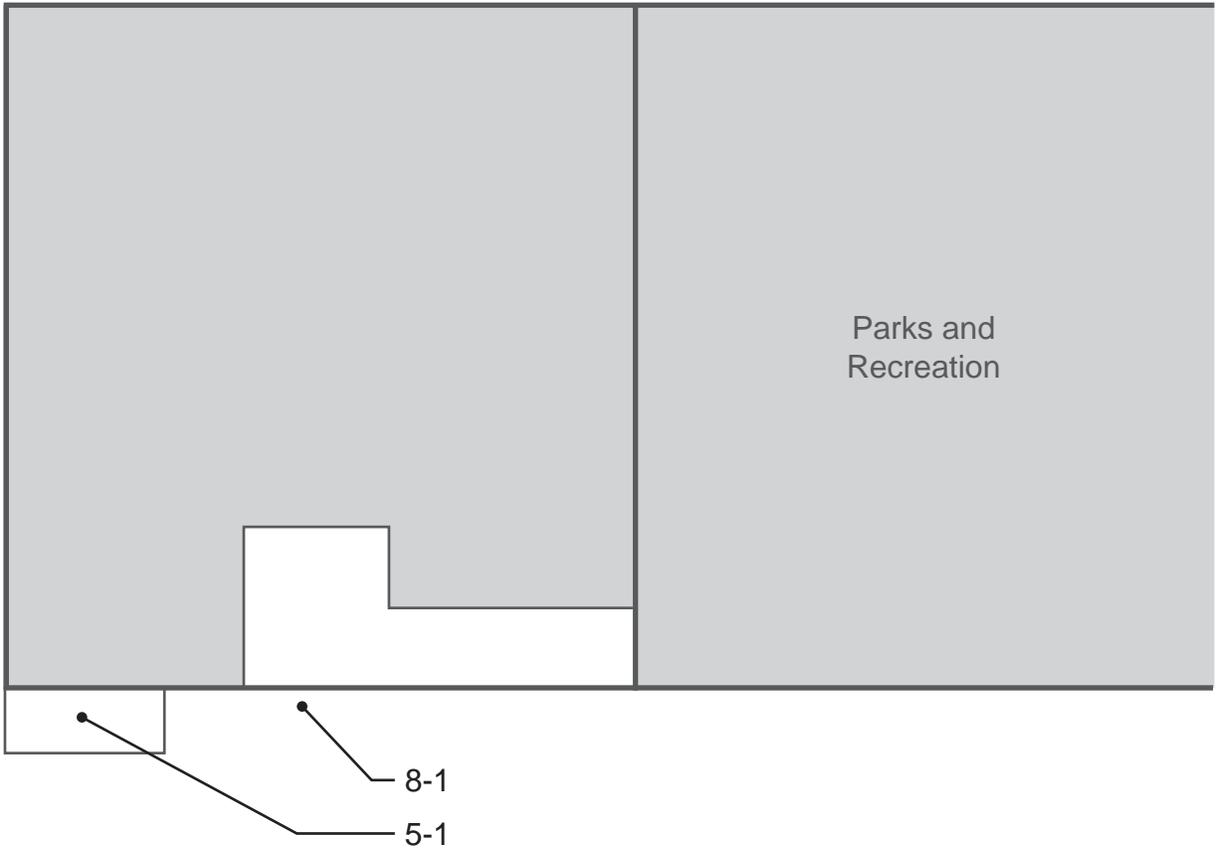
Riverbank ADA

Castleberg Park

Park	
32 - 1	Picnic Area Category: 2
Reduce or eliminate opening	\$250
Notes: Expansion joints in the surface under the picnic shelter have gaps 3/4" to 1" wide (1/2" max) for 216 linear feet.	
ADA: - CBC: 11B-302.3	
32 - 2	Picnic Area Category: 2
Provide an accessible path of travel	\$700
Notes: An accessible route to the picnic area is not provided. Route is 35 linear feet over grass to picnic area (48" wide minimum path of travel constructed with an accessible surface).	
ADA: - CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	
32 - 3	Picnic Area Category: 2
Provide an accessible path of travel	\$680
Notes: An accessible route to the picnic area is not provided. Route is 34 linear feet over grass (48" wide minimum path of travel constructed with an accessible surface).	
ADA: - CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	

Riverbank ADA
 Castleberg Park

Park		
35 - 1	Other	Category: 2
Provide an accessible path of travel		\$320
Notes: Accessible routes are not provided to the benches at the basket ball court. Routes are 8 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 2	Other	Category: 2
Provide an accessible path of travel		\$1,000
Notes: Accessible routes are not provided to the two benches at the play area. Routes are 20 and 30 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 3	Other	Category: 2
Provide an accessible path of travel		\$380
Notes: An accessible route is not provided to the shaded bench at the play area. Route is 19 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 4	Other	Category: 2
Provide an accessible path of travel		\$140
Notes: An accessible route is not provided to the bench. Route is 7 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
35 - 5	Other	Category: 2
Provide an accessible path of travel		\$160
Notes: An accessible route is not provided to the bench. Route is 8 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
43 - 1	Play Equipment Area	Category: 2
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended. There is a 6" change in level between the asphalt walk and play surface. If surface is not replenished a 6" warning curb is required for abrupt changes of level exceeding 4" (CBC 11B-303.5).		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		

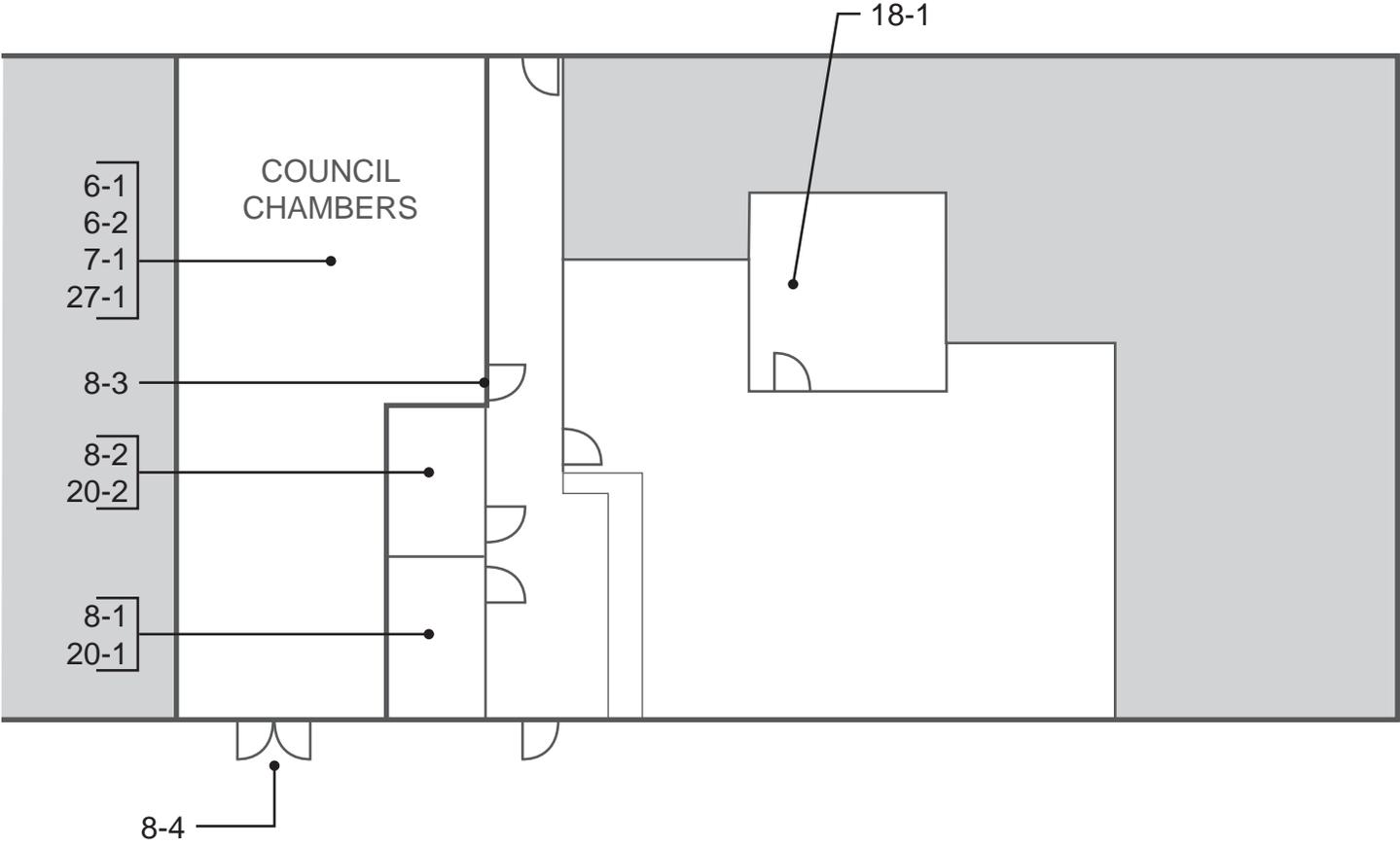


Building	
5 - 1	Ramp Category: 1
Install a handrail	\$375
Notes: Three of the four handrail extensions are not aligned with the path of travel of the ramp.	

ADA: 505.10.1 CBC: 11B-505.10.1	
8 - 1	Door/Gate Category: 1
Install or modify sign	\$250
Notes: A tactile and Braille EXIT sign is not provided.	

ADA: 216.4.1, 703.4.1 CBC: 1011	

City Hall North - Parks and Recreation
6707 Third Street



Riverbank ADA

City Hall North Parks and Recreation

Building	
6 - 1	Stairway Category: 2
Install a handrail	\$1,000
Notes: Handrails are not provided on either side of the stairway with two risers (handrails on both sides req).	
ADA: 505.2 CBC: 11B-505.2	
Install tread striping	\$30
Notes: No tread striping provided (required for the top and bottom treads on an interior stairway).	
ADA: - CBC: 11B-504.4.1	
Replace stairs	\$600
Notes: Riser heights are 8" (4" min to 7" max).	
ADA: 504.2, 504.3 CBC: 11B-504.2	
6 - 2	Stairway Category: 2
Install a handrail	\$1,000
Notes: Handrails are not provided on either side of the stairway with two risers (handrails on both sides req).	
ADA: 505.2 CBC: 11B-505.2	
Install tread striping	\$30
Notes: No tread striping provided (required for the top and bottom treads on an interior stairway).	
ADA: - CBC: 11B-504.4.1	
Replace stairs	\$600
Notes: Riser heights are 8" (4" min to 7" max).	
ADA: 504.2, 504.3 CBC: 11B-504.2	
7 - 1	Hazard Category: 2
Remove overhanging or protruding objects	\$125
Notes: Television protrudes from wall in Council Chambers at 75-1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80").	
ADA: 204.1, 307.2 CBC: 11B-307.2	

Riverbank ADA

City Hall North Parks and Recreation

Building	
8 - 1	Door/Gate Category: 2
Adjust door closer	\$125
Notes: Door opening force is 6 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Provide strike edge clearance	\$2,500
Notes: Maneuvering clearance on the latch side of the door is 1" from 15" offset (18" min interior doors).	
ADA: 404.2.4.3	
CBC: 11B-404.2.4.3	
8 - 2	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Provide strike edge clearance	\$2,500
Notes: Maneuvering clearance on the latch side of the door is 1" from wall with a 15" offset (18" min interior doors).	
ADA: 404.2.4.3	
CBC: 11B-404.2.4.3	

Riverbank ADA

City Hall North Parks and Recreation

Building	
8 - 3	Door/Gate Category: 2
Provide strike edge clearance	\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 4" (18" min).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
Adjust door closer	\$125
Notes: Door opening force is 8-1/2 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
8 - 4	Door/Gate Category: 1
Adjust door closer	\$125
Notes: Door closer sweep time is 4 seconds (5 seconds min).	
ADA: 404.2.8.1	
CBC: 11B-404.2.8.1	
18 - 1	Room Category: 2
Provide clear floor or turning space	\$0
Notes: Furniture obstructs 60" required turn around space. Move Furniture.	
ADA: 304.3, 304.3.2, 306.3.1	
CBC: 11B-304.3	

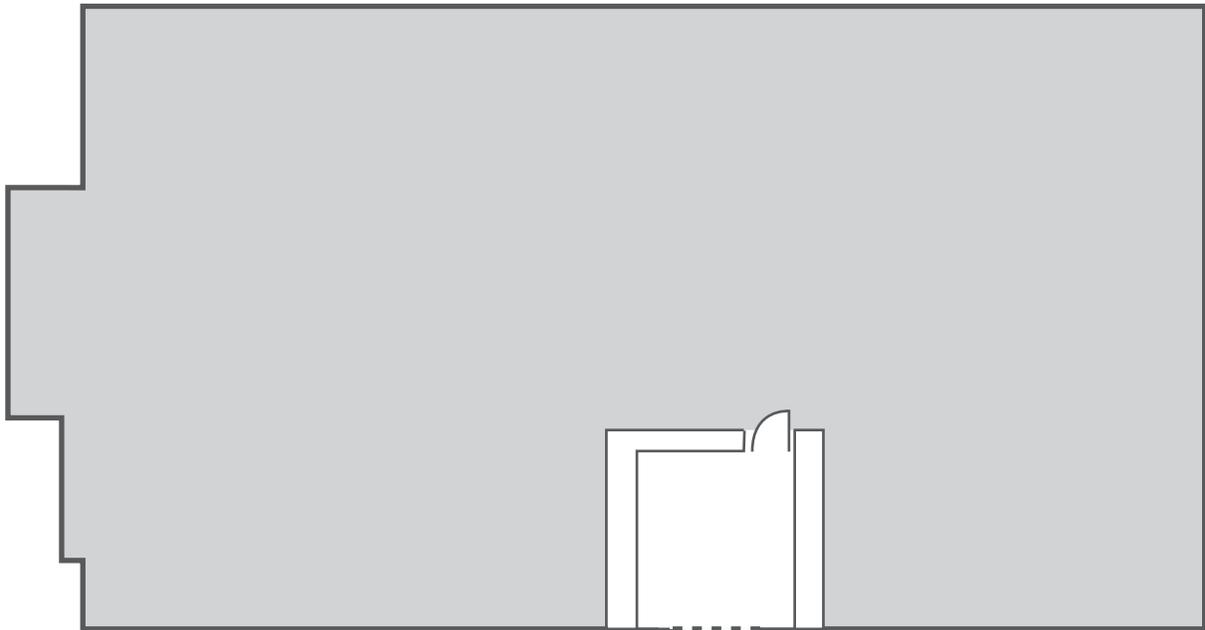
Building	
20 - 1	Single User Restroom Category: 2
Replace or modify grab bars	\$300
Notes: The side grab bar extends 47-1/2" from the rear wall (54" min).	
ADA: 604.5.1	
CBC: 11B-604.5.1	
Replace or reposition dispenser	\$375
Notes: Height to operating mechanism of soap dispenser is 42" AFF and to the paper towel dispenser is 50" AFF (40" max). The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Increase water closet clear width or depth	\$500
Notes: Clear width at water closet is 47-1/2" between toilet paper dispenser and seat cover dispenser and 55-1/4" between the walls (60" min).	
ADA: 604.3.1, 604.8.1	
CBC: 11B-604.8.1.1	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	
Reposition clothing hooks	\$125
Notes: Height of coat hooks is 64" AFF (48" max).	
ADA: 308.1	
CBC: 11B-603.4	

Riverbank ADA

City Hall North Parks and Recreation

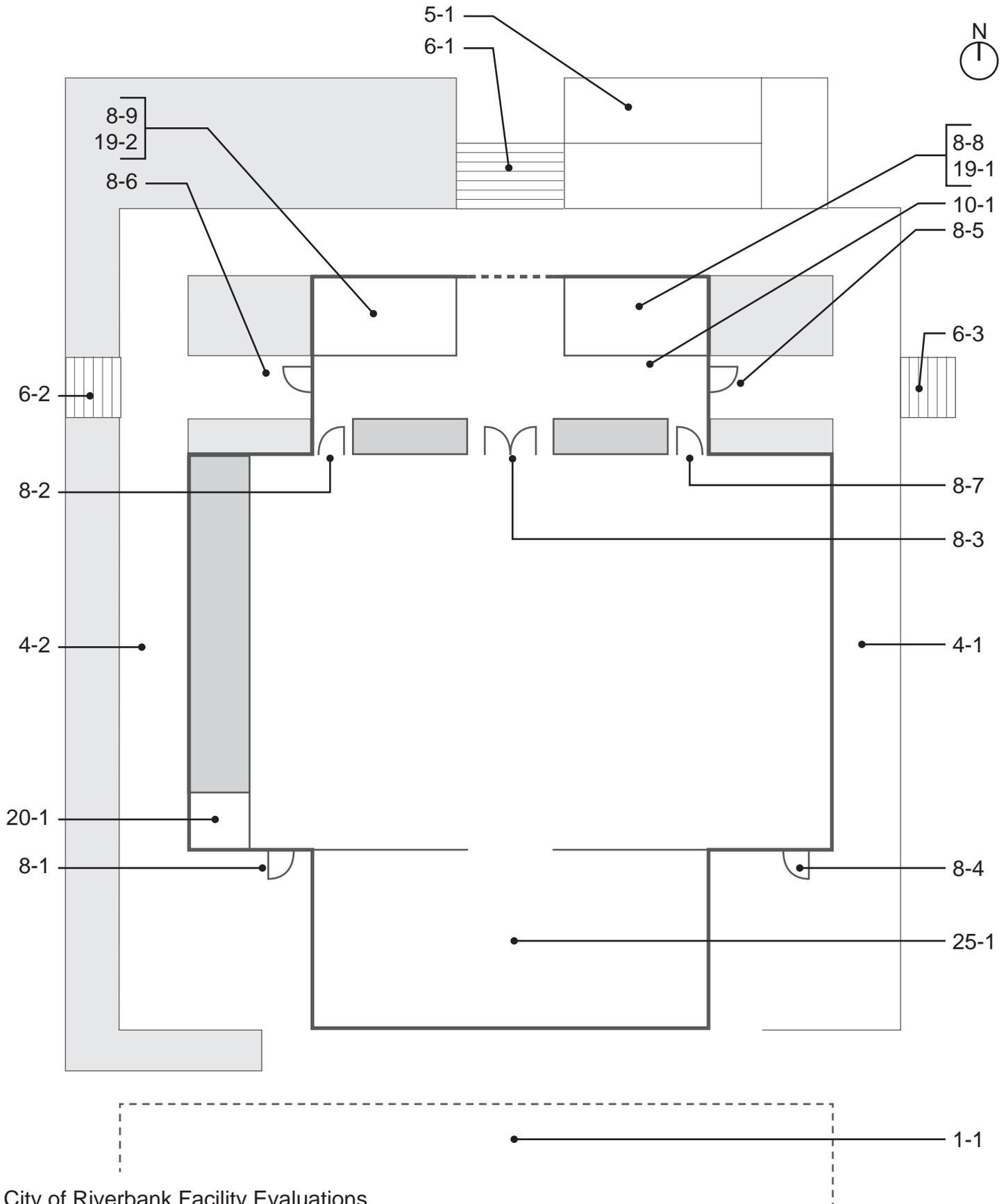
Building	
20 - 2	Single User Restroom Category: 2
Increase water closet clear width or depth	\$500
Notes: Clear width at water closet is 47-3/4" between toilet paper dispenser and seat cover dispenser and 55" between the walls (60" min).	
ADA: 604.3.1, 604.8.1	
CBC: 11B-604.8.1.1	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 18-1/4" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 47" from the rear wall (54" min).	
ADA: 604.5.1	
CBC: 11B-604.5.1	
Replace or reposition dispenser	\$375
Notes: Height to operating mechanism of paper towel dispenser is 49" AFF and to the soap dispenser is 42" AFF (40" max). The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
27 - 1	Assembly Area Category: 2
Provide an assistive listening system	\$5,000
Notes: Assistive listening system is not provided.	
ADA: 219.2	
CBC: 11B-219.2	
Provide an accessible path of travel	\$0
Notes: An accessible route to the dais in the Council Chambers is not provided.	
ADA: 206.2.2	
CBC: 11B-206.2.6	

City Hall South
6617 Third Street



No barriers to accessibility were observed in the public space of City Hall South.

Community Center
3600 Santa Fe Street



Building	
1 - 1	Parking Area Category: 1
Install reserved parking sign	\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.	
ADA: -	
CBC: 11B-502.6.2	
Regrade accessible parking space or access aisle	\$1,600
Notes: Slopes of parking spaces and access aisles are 5.0% to 10.0% (2.0% max).	
ADA: 502.4	
CBC: 11B-502.4	
Provide adequate striping	\$100
Notes: The words "No Parking" are not painted in the access aisle.	
ADA: -	
CBC: 11B-502.3.3	
Provide a pavement stencil	\$210
Notes: The lower edge of the ISA is not aligned with the end of the space.	
ADA: 502.6	
CBC: 11B-502.6.4.1, 11B-502.6.4.2	
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border.	
ADA: 502.3.3	
CBC: 11B-502.3.2, 11B-502.3.3	

Riverbank ADA
Community Center

Building		
4 - 1	Walk	Category: 2
Detectable warnings		\$1,000
Notes: No detectable warnings are provided where a walk adjoins a vehicular area.		
ADA: -		
CBC: 11B-705.1.2.2		
Reduce or eliminate opening		\$250
Notes: Expansion joints are 3/4" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
Widen walk		\$125
Notes: Shrub reduces width of walk to 36" (48" min) for 8 linear feet.		
ADA: 403.5.1		
CBC: 11B-403.5.1.3		
Install curb, barrier, or guardrail		\$3,000
Notes: A warning curb is not provided at abrupt drop off exceeding 4" for 120 linear feet (6" warning curb required).		
ADA: -		
CBC: 11B-303.5		
4 - 2	Walk	Category: 2
Detectable warnings		\$1,000
Notes: Detectable warning strip does not extend entire length of pedestrian vehicle hazard area. An additional 10 feet is needed.		
ADA: -		
CBC: 11B-705.1.2.2		
Install curb, barrier, or guardrail		\$3,750
Notes: A warning curb is not provided at abrupt drop off exceeding 4" for 150 linear feet (6" warning curb required).		
ADA: -		
CBC: 11B-303.5		
5 - 1	Ramp	Category: 1
Install a handrail		\$250
Notes: Handrail extensions at the bottom of the ramp are not provided (12" min parallel to ground).		
ADA: 505.10.1		
CBC: 11B-505.10.1		

Riverbank ADA
Community Center

Building	
6 - 1	Stairway Category: 1
Install tread striping	\$105
Notes: Stairs with 7 risers. No tread striping provided (required for all treads on an exterior stairway).	
ADA: -	
CBC: 11B-504.4.1	
Install a handrail	\$500
Notes: A parallel extension is not provided at the top of the handrail (12" min). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required)	
ADA: 505.10.2, 505.10.3	
CBC: 11B-505.10.2, 11B-505.10.3	
Modify handrail to return to wall, floor, or post	\$150
Notes: The ends of the handrails do not return smoothly to the floor or post.	
ADA: 505.10.2	
CBC: 11B-505.10.2	
6 - 2	Stairway Category: 2
Install tread striping	\$90
Notes: Stairs with 6 risers. The tread striping provided is faded (required for treads on an exterior stairway).	
ADA: -	
CBC: 11B-504.4.1	
Install a handrail	\$2,000
Notes: A parallel extension is not provided at the top of the handrail (12" min). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required). Handrail dimension is 3-1/2" by 1-1/2" (4" min to 6-1/4 " max for non-circular handrails).	
ADA: 505.10.2, 505.7	
CBC: 11B-505.10.2, 11B-505.7	

Riverbank ADA
Community Center

Building	
6 - 3	Stairway Category: 2
Install tread striping	\$90
Notes: Stair with 6 risers. The tread striping provided is faded (required for treads on an exterior stairway).	
ADA: -	
CBC: 11B-504.4.1	
Install a handrail	\$2,000
Notes: A parallel extension is not provided at the top of the handrail (12" min). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required). Handrail dimension is 3-1/2" x 1-1/2" (4" min to 6-1/4 " max for non-circular handrails).	
ADA: 505.10.2, 505.7	
CBC: 11B-505.10.2, 11B-505.7	
8 - 1	Door/Gate Category: 1
Adjust door closer	\$125
Notes: Door opening force is 16 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min).	
ADA: 404.2.8.1, 404.2.9	
CBC: 11B-404.2.8.1, 11B-404.2.9	
Install or modify sign	\$250
Notes: A tactile and Braille EXIT sign is not provided.	
ADA: 216.4.1, 703.4.1	
CBC: 1011	
Provide strike edge clearance	\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 15" (24" min exterior door).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
8 - 2	Door/Gate Category: 2
Adjust door closer	\$125
Notes: Door opening force is 14 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
Install or modify sign	\$250
Notes: A tactile and Braille EXIT sign is not provided. A tactile and Braille permanent room sign is not provided.	
ADA: 216.2	
CBC: 1011, 11B-216.2, 11B-216.4.3	

Building		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop and panic hardward is located in the 10" space above the finished floor.		
ADA: 404.2.10 CBC: 11B-404.2.10		
Enlarge door opening		\$1,650
Notes: Widths of clear openings of double leaf doors are 28" each (32" min).		
ADA: 404.2.2, 404.2.3, 404.3.1 CBC: 11B-404.2.2, 11B-404.2.3, 11B-404.3.1		
Install or modify sign		\$250
Notes: A tactile and Braille permanent room sign is not provided. A tactile and Braille EXIT sign is not provided.		
ADA: 216.2, 216.4.1, 703.4.1 CBC: 1011, 11B-216.2		
8 - 4	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 2 seconds (5 seconds min). Door opening force is 12 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9 CBC: 11B-404.2.8.1, 11B-404.2.9		
Install or modify sign		\$250
Notes: A tactile and Braille EXIT sign is not provided.		
ADA: 216.4.1, 703.4.1 CBC: 1011		
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 15" (24" min exterior door).		
ADA: 404.2.4.1 CBC: 11B-404.2.4.1		

Riverbank ADA
Community Center

Building		
8 - 5	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 2 seconds (5 seconds min). Door opening force is 8 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 18" (24" min exterior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		
Provide or modify door kick plate		\$225
Notes: Kickplate is 5" high (10" min).		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 6	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door opening force is 20 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Provide or modify door kick plate		\$225
Notes: Kickplate is 5" high (10" min).		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Maneuvering clearance on the latch side of the door is 18" (24" min exterior doors).		
ADA: 404.2.4.3		
CBC: 11B-404.2.4.3		
Install or modify sign		\$250
Notes: A tactile and Braille permanent room sign is not provided.		
ADA: 216.2, 216.4.1, 703.4.1		
CBC: 1011, 11B-216.2		

Riverbank ADA
Community Center

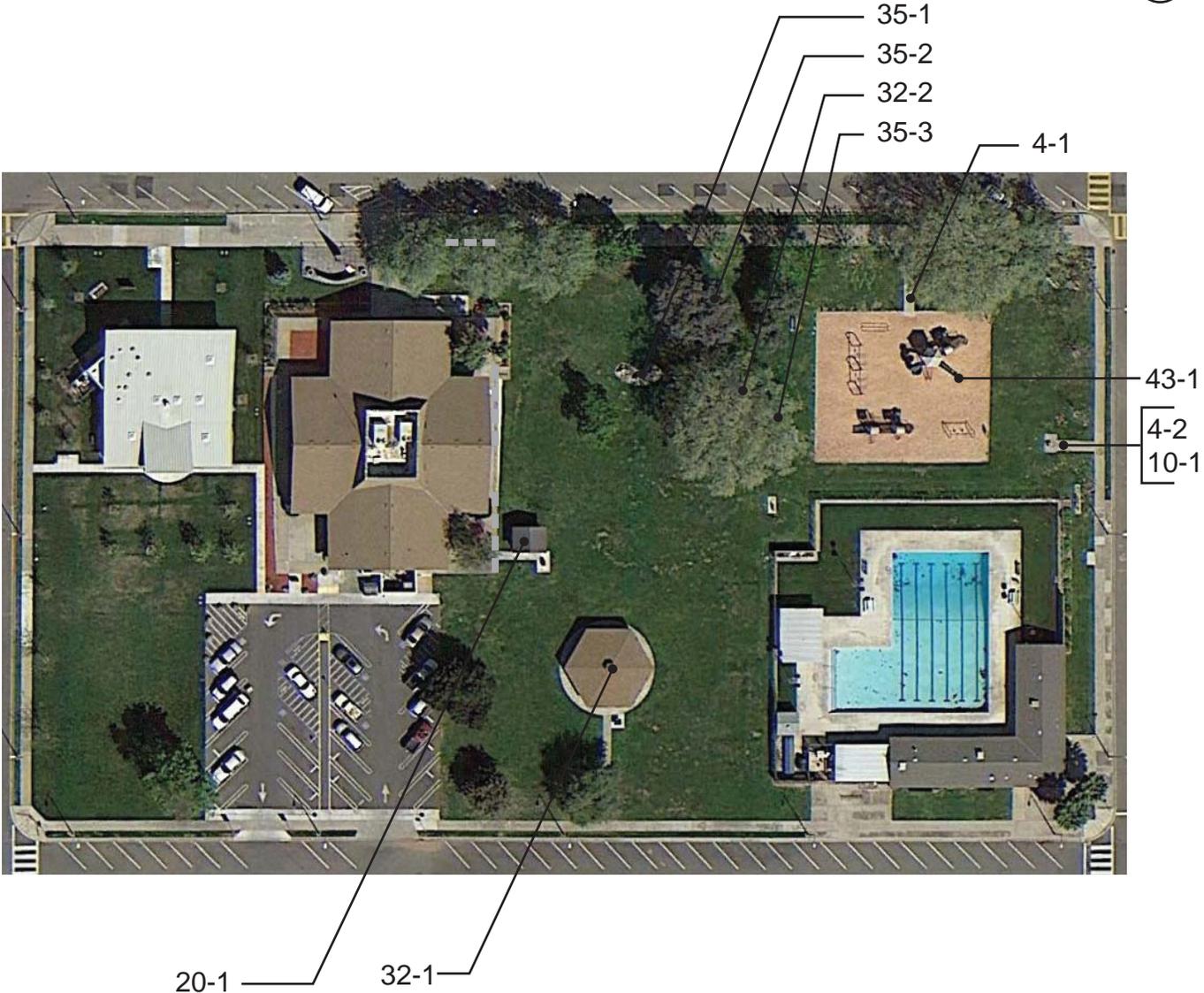
Building		
8 - 7	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 20 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Install or modify sign		\$250
Notes: A tactile and Braille permanent room sign is not provided.		
ADA: 216.2		
CBC: 11B-216.2		
8 - 8	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 9	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
10 - 1	Drinking Fountain	Category: 3
Replace or adjust water controls		\$125
Notes: Operating effort of control is 7 lbs (5 lbs max).		
ADA: 309.1		
CBC: 11B-309		

Building	
19 - 1	Multiple User Restroom Category: 2
Install restroom sign	\$250
Notes: A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703	
CBC: -	
Replace or reposition dispenser	\$375
Notes: The centerline of the toilet paper in front of the water closet is 18" (7" min and 9" max). Height to operating mechanism of paper towel dispenser is 44" AFF and to the soap dispenser is 42" AFF (40" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 50-1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1	
CBC: 11B-604.5.1	
Modify lavatory or counter clearances	\$1,500
Notes: Height of the lavatory rim is 34-3/4" AFF (34" max).	
ADA: 606.3	
CBC: 11B-606.3	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have a handle on the inside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2	
CBC: 11B-604.8.1.2	

Riverbank ADA
Community Center

Building	
19 - 2 Multiple User Restroom	Category: 2
Replace or reposition dispenser	\$125
Notes: Height to operating mechanism of paper towel dispenser is 43" AFF and to the soap dispenser is 41-1/2" AFF (40" max). The centerline of the toilet paper in front of the water closet is 19" (7" min and 9" max).	
ADA: 604.7 CBC: 11B-604.7	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have handles on the inside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
20 - 1 Single User Restroom	Category: 4
Renovate restroom	\$75,000
Notes: The restroom is not accessible and requires a complete renovation.	
ADA: 213.3, 604.8 CBC: 11B-213, 11B-604	
Provide an accessible path of travel	\$0
Notes: Width of the entry is 21" wide (32" min).	
ADA: 206.2 CBC: 11B-206.2	
Provide clear floor or turning space	\$0
Notes: The 49-1/2" by 78" room dimensions do not provide adequate space for an accessible restroom (60" diameter turning space min).	
ADA: 304.3.1, 306.3.1, 603.2.1 CBC: 11B-603.2.1	
25 - 1 Kitchen	Category: 4
Modify counter height	\$1,500
Notes: Height of kitchen work surface is 37" AFF (28" min to 34" max).	
ADA: 804.3.2 CBC: 11B-804.3.2	
Provide knee and toe clearance	\$0
Notes: No knee space is not positioned for a forward approach at the sink.	
ADA: 804.6.4 CBC: 11B-804.6.4	

Community Center Park
3600 Santa Fe Street



Riverbank ADA
Community Center Park

Park		
4 - 1	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of concrete path is 6.8% to 9.7% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$720
Notes: Running slope of concrete path is up to 10.8% for 18 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
10 - 1	Drinking Fountain	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space at fountain is 42" deep before start of sloped walk (30" by 48" min clear floor space).		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
Install an additional high or low fountain		\$3,000
Notes: A higher standing person fountain is not provided.		
ADA: 211.2		
CBC: 11B-211.2		
Adjust the water stream height or direction		\$0
Notes: The water flow was not functioning at the time of evaluation.		
ADA: 602.6		
CBC: 11B-602.6		
20 - 1	Single User Restroom	Category: 2
Install restroom sign		\$250
Notes: The state restroom sign is centered 64-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: 11B-216.8, 703.7.2.6		
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of paper towel dispenser is 55" AFF (40" max).		
ADA: -		
CBC: 11B-603.5		

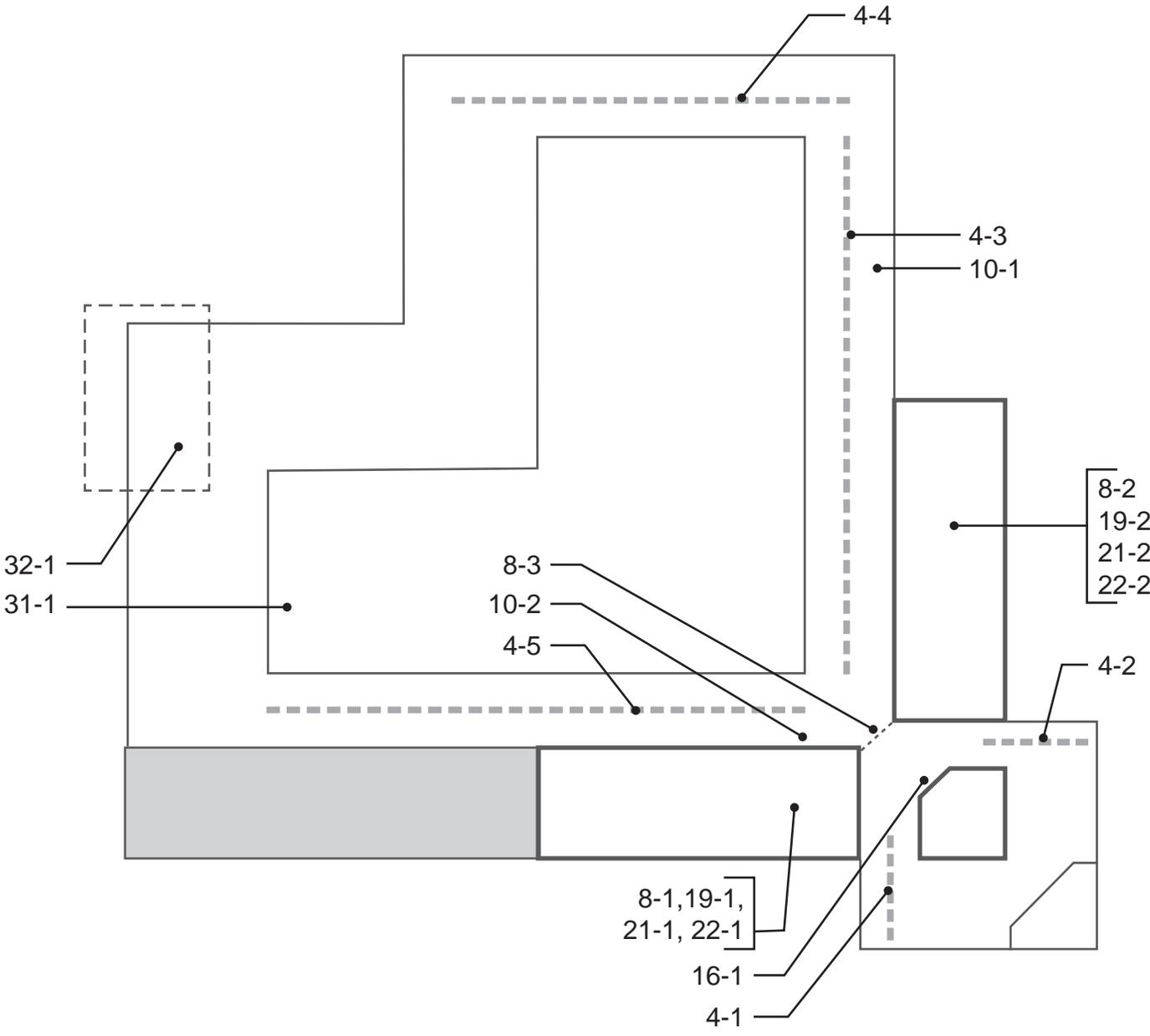
Riverbank ADA
Community Center Park

Park	
32 - 1	Picnic Area Category: 2
Provide an accessible picnic unit	\$6,400
<p>Notes: None of the 9 picnic tables are designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> <p>ADA: - CBC: 11B-246.5</p>	
32 - 2	Picnic Area Category: 2
Provide an accessible path of travel	\$3,120
<p>Notes: An accessible route to the picnic area is not provided. Route is 78 linear feet over grass from public right-of-way to picnic area. (48" wide minimum path of travel constructed with an accessible surface)</p> <p>ADA: - CBC: 11B-403</p>	
Provide an accessible picnic unit	\$3,200
<p>Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> <p>ADA: - CBC: 11B-246.5</p>	
35 - 1	Other Category: 2
Provide an accessible path of travel	\$2,200
<p>Notes: There is no accessible path of travel to the 3 game tables for approximately 55 linear feet.</p> <p>ADA: 206.2 CBC: 11B-206.2</p>	
35 - 2	Other Category: 2
Provide an accessible path of travel	\$1,200
<p>Notes: An accessible route is not provided to the bench. Route is 30 linear feet over grass from public right-of-way.</p> <p>ADA: 206.2 CBC: 11B-206.2</p>	

Riverbank ADA
Community Center Park

Park	
35 - 3	Other Category: 2
Provide an accessible path of travel	\$480
Notes: An accessible route is not provided to the two benches. Route is 12 linear feet over grass from play area surface.	
ADA: 206.2	
CBC: 11B-206.2	
43 - 1	Play Equipment Area Category: 2
Modify play component	\$0
Notes: A 30" by 48" min clear space with a slope of 2.0% max is not provided at play components due to engineered wood fiber in need of maintenance.	
ADA: 1008.4.2	
CBC: 11B-1008.4.2	
Improve or evaluate play area surface	\$0
Notes: Further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	

Community Pool
3651 Stanislaus Street



Riverbank ADA
Community Pool

Building	
4 - 1	Walk Category: 1
Regrade surface	\$800
Notes: Running slope of concrete walk is up to 6.5% for 20 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 2	Walk Category: 2
Regrade surface	\$800
Notes: Running slope of concrete walk is up to 10.5% for 20 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 3	Walk Category: 2
Regrade surface	\$3,000
Notes: Cross slope of concrete walk on pool deck to drain is up to 3.0% for 75 linear feet (2.0% max)	
ADA: 403.3	
CBC: 11B-403.3	
4 - 4	Walk Category: 2
Regrade surface	\$1,800
Notes: Cross slope of concrete walk on pool deck to drain is up to 5.4% for 45 linear feet (2.0% max)	
ADA: 403.3	
CBC: 11B-403.3	
4 - 5	Walk Category: 2
Regrade surface	\$3,000
Notes: Cross slope of concrete walk on pool deck to drain is up to 3.1% for 75 linear feet (2.0% max)	
ADA: 403.3	
CBC: 11B-403.3	
Reduce or eliminate opening	\$250
Notes: Hole in concrete is 2-1/4" diameter where cover is missing (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
8 - 1	Door/Gate Category: 2
Replace door hardware	\$425
Notes: Door knob requires grasping and twisting to operate.	
ADA: 309.4	
CBC: 11B-309.4, 11B-404.2.7	

Riverbank ADA
Community Pool

Building	
8 - 2	Door/Gate Category: 2
Replace door hardware	\$425
Notes: Door knob requires grasping and twisting to operate.	
ADA: 309.4	
CBC: 11B-309.4, 11B-404.2.7	
Increase maneuvering space	\$1,000
Notes: Front approach maneuvering clearance on the pull side of the door is 54-1/2" (60" min).	
ADA: 404.2.4.1, 404.2.4.2	
CBC: 11B-404.2.4, 11B-404.2.4.2	
8 - 3	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided at entry gate to pool area.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Provide strike edge clearance	\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 15-1/4" (24" min exterior door).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
Increase maneuvering space	\$1,000
Notes: Maneuvering area at gate and locking mechanism is 2.2% (2.0% max).	
ADA: 404.2.4.2	
CBC: 11B-404.2.4.2, 11B-404.3.5	
Replace door hardware	\$425
Notes: Lock is located on exterior of gate and requires operator to reach through gate to open (no grasping or twisting).	
ADA: 309.4	
CBC: 11B-309.4, 11B-404.2.7	

Riverbank ADA
Community Pool

Building	
10 - 1	Drinking Fountain Category: 3
Increase or provide maneuvering or clear floor area	\$1,000
Notes: Slope of clear space in front of the water fountain is 3.5% (2.0% max).	
ADA: 305.1, 305.3, 305.5, 306.1	
CBC: 11B-305, 11B-306	
Install an additional high or low fountain	\$0
Notes: A higher standing person fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	
Replace fountain	\$3,000
Notes: The bubbler height is 36-3/4" above the ground (36" max for an accessible fountain). The bubbler is 12-3/4" from the vertical support (15" min).	
ADA: 602.4, 602.5, 602.7	
CBC: 11B-602.4, 11B-602.5, 11B-602.7	
Adjust the water stream height or direction	\$125
Notes: The flow of the water is 1/2" high (4" high min).	
ADA: 602.6	
CBC: 11B-602.6	
10 - 2	Drinking Fountain Category: 3
Replace fountain	\$3,000
Notes: The bubbler height is 37-1/4" above the ground (36" max for an accessible fountain, 38" min to 43" max for standing person).	
ADA: 602.4, 602.7	
CBC: 11B-602.4, 11B-602.7	
Increase or provide maneuvering or clear floor area	\$1,000
Notes: Slope of clear space in front of the water fountain is 3.0% (2.0% max).	
ADA: 305.1, 305.3, 305.5, 306.1	
CBC: 11B-305, 11B-306	
16 - 1	Built-in Elements Category: 3
Provide an accessible counter	\$1,500
Notes: Office counter is 43" AFF (34" max).	
ADA: 904.4.1	
CBC: 11B-904.4	

Building	
19 - 1	Multiple User Restroom Category: 2
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing.	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
Replace toilet or adjust toilet seat height	\$3,000
Notes: Water closet seat height is 16" AFF (17" min to 19" max).	
ADA: 604.4 CBC: 11B-604.4	
Reposition toilet flush controls	\$750
Notes: Flush control is not located on wide side of the water closet (flush control is required to be located on the open side of the fixture). Urinal flush controls are 52" AFF (44" max).	
ADA: 604.6 CBC: 11B-604.6, 11B-605.4	
Replace or modify grab bars	\$300
Notes: Rear grab bar is 24" long (36" long min, extends 12" and 24" min from centerline of water closet). The side grab bar extends 47-1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1, 604.5.2 CBC: 11B-604.5.1, 11B-604.5.2	
Replace urinal	\$3,000
Notes: Height of the urinal rim is 24" AFF (17" max) and the rim projects from wall 12" (13-1/2" min).	
ADA: 605.2 CBC: 11B-605.2	
Install restroom sign	\$250
Notes: The state restroom sign is centered 64-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703 CBC: 11B-216.8, 11B-703.7.2.6	
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 47-3/4" AFF (40" max).	
ADA: 603.3 CBC: 11B-603.3	

Building	
19 - 1 Multiple User Restroom	Category: 2
Replace or reposition dispenser	\$125
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF and to the soap dispenser is 40-1/4" AFF (40" max).	
ADA: 308.2.2 CBC: 11B-308.2.2, 11B-603.5	
Provide an accessible lavatory	\$3,000
Notes: The centerline of the lavatory fixture is 14-1/2" from the nearest side wall (18" min).	
ADA: - CBC: 11B-606.6	
Modify stall partition and install new stall door	\$750
Notes: Maneuvering area in front of toilet fixture is 34" (48" min).	
ADA: - CBC: 11B-604.8.1.1	
Provide clear floor or turning space	\$3,000
Notes: Clear width of corridor into restroom serving more than 10 people is 34" wide (44" min).	
ADA: 403.5.1 CBC: -	

Building	
19 - 2	Multiple User Restroom Category: 2
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing.	
ADA: 604.8.1.2	
CBC: 11B-604.8.1.2	
Replace toilet or adjust toilet seat height	\$3,000
Notes: Water closet seat height is 16" AFF (17" min to 19" max)	
ADA: 604.4	
CBC: 11B-604.4	
Replace or modify grab bars	\$300
Notes: Rear grab bar is 24" long (36" long min, extends 12" and 24" min from centerline of water closet). The side grab bar extends 48" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1, 604.5.2	
CBC: 11B-604.5.1, 11B-604.5.2	
Reposition clothing hooks	\$125
Notes: Height of coat hook in the common area is 64" AFF (48" max).	
ADA: 308.1	
CBC: 11B-603.4	
Install restroom sign	\$250
Notes: The state restroom sign is centered 64" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703	
CBC: 11B-216.8, 11B-703.7.2.6	
Provide an accessible lavatory	\$3,000
Notes: The centerline of the lavatory fixture 15" from the nearest side wall (18" min).	
ADA: -	
CBC: 11B-606.6	
Modify lavatory or counter clearances	\$1,500
Notes: Height of the lavatory rim is 36" AFF (34" max).	
ADA: 606.3	
CBC: 11B-606.3	
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 48" AFF (40" max).	
ADA: 603.3	
CBC: 11B-603.3	

Riverbank ADA
Community Pool

Building	
19 - 2 Multiple User Restroom	Category: 2
Replace or adjust water controls	\$500
Notes: Water flows from the lavatory faucet for 4 seconds (10 seconds min).	
ADA: 309.1, 606.4	
CBC: 11B-606.4	
Replace or reposition dispenser	\$125
Notes: Height to operating mechanism of paper towel dispenser is 59-1/2" AFF (40" max).	
ADA: -	
CBC: 11B-603.5	
Modify stall partition and install new stall door	\$750
Notes: Maneuvering area in front of toilet fixture is 34-3/4" (48" min).	
ADA: -	
CBC: 11B-604.8.1.1	
Provide clear floor or turning space	\$3,000
Notes: Clear width of corridor into restroom serving more than 10 people is 38-1/2" wide (44" min).	
ADA: 403.5.1	
CBC: -	
21 - 1 Dressing, Fitting or Locker Room	Category: 2
Provide accessible fixed bench	\$2,000
Notes: The bench in the men's locker room is 14-1/2" deep (20" min to 24" max).	
ADA: 903.3	
CBC: 11B-903.3	
21 - 2 Dressing, Fitting or Locker Room	Category: 2
Provide accessible fixed bench	\$2,000
Notes: The bench in the women's locker room is 14-1/2" deep (20" min to 24" max).	
ADA: 903.3	
CBC: 11B-903.3	
Reposition clothing hooks	\$125
Notes: Height of coat hook in the common area is 65" AFF (48" max).	
ADA: 222.2, 803.5	
CBC: 11B-803.5, 803.5	

Riverbank ADA
Community Pool

Building	
22 - 1 Bathing Facility	Category: 2
Replace water controls	\$500
Notes: Flexible hose for shower is 58" long (59" min). Shower controls are 40-1/2" from rear wall (19" min to 27" max).	
ADA: 608.6 CBC: 11B-608.5.2, 11B-608.6	
Provide an accessible shower seat	\$500
Notes: Shower seat extends 14-1/2" from back wall (15" min to 16" max).	
ADA: 610.3.1, 610.3.2 CBC: 11B-610.3.1, 11B-610.3.2	
Install new grab bars	\$350
Notes: Rear grab bar is located above shower seat (locate on side wall and back wall; not on the seat wall).	
ADA: 608.3.3 CBC: 11B-608.3.3	
22 - 2 Bathing Facility	Category: 2
Replace water controls	\$500
Notes: Flexible hose for shower is 58" long (59" min). Shower controls are 30" from rear wall (19" min to 27" max).	
ADA: 608.6 CBC: 11B-608.5.2, 11B-608.6	
Provide an accessible shower seat	\$500
Notes: Shower seat extends 14-1/2" from back wall (15" min to 16" max).	
ADA: 610.3.1, 610.3.2 CBC: 11B-610.3.1, 11B-610.3.2	
Install new grab bars	\$350
Notes: Rear grab bar is located above shower seat (locate on side wall and back wall; not on the seat wall).	
ADA: 608.3.3 CBC: 11B-608.3.3	
31 - 1 Swimming Pool / Wading Pools / Spas (int. or ext.)	Category: 2
Install handrail	\$125
Notes: Width between handrails is 119-1/2" (20" min to 24" max).	
ADA: 1009.6.2 CBC: 11B-1009.6.2	

Building	
32 - 1	Picnic Area
	Category: 2
Provide an accessible picnic unit	\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	

ADA: -	
CBC: 11B-246.5	

Harless Park
5600 Litt Road



Riverbank ADA

Harless Park

Park	
4 - 1	Walk Category: 2
Grind or patch vertical change of grade	\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	
4 - 2	Walk Category: 2
Regrade surface	\$2,680
Notes: Cross slope of concrete path is up to 2.4% for 67 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 3	Walk Category: 2
Regrade surface	\$1,040
Notes: Cross slope of concrete path is up to 3.1% for 26 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 4	Walk Category: 2
Grind or patch vertical change of grade	\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	
Repair surface	\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
4 - 5	Walk Category: 2
Repair surface	\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
4 - 6	Walk Category: 2
Grind or patch vertical change of grade	\$250
Notes: Surface level changes are up to a 1/2" between court surface and adjacent concrete walk (1/4" max, up to 1/2" with a bevel). Continued monitoring recommended.	
ADA: 303.2, 303.3	
CBC: 11B-303.2	

Riverbank ADA

Harless Park

Park	
4 - 7	Walk Category: 2
Repair surface	\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
32 - 1	Picnic Area Category: 2
Provide an accessible path of travel	\$1,560
Notes: An accessible route to the picnic area is not provided. Route is 39 linear feet over grass from to picnic area (48" wide minimum path of travel constructed with an accessible surface).	
ADA: -	
CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: -	
CBC: 11B-246.5	
43 - 1	Play Equipment Area Category: 2
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	
Install or modify transfer system	\$10,000
Notes: Transfer platform surface heights are 19-1/2" at ages 2-5 structure and 21" at ages 5-12 structure (11" min to 18" max) above the accessible surfacing.	
ADA: 1008.3.1.2	
CBC: 11B-1008.3.1.2	
Improve or evaluate play area surface	\$0
Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	

Hutcheson Park
3411 High Street



4-1

32-2

35-1

32-1

Riverbank ADA

Hutcheson Park

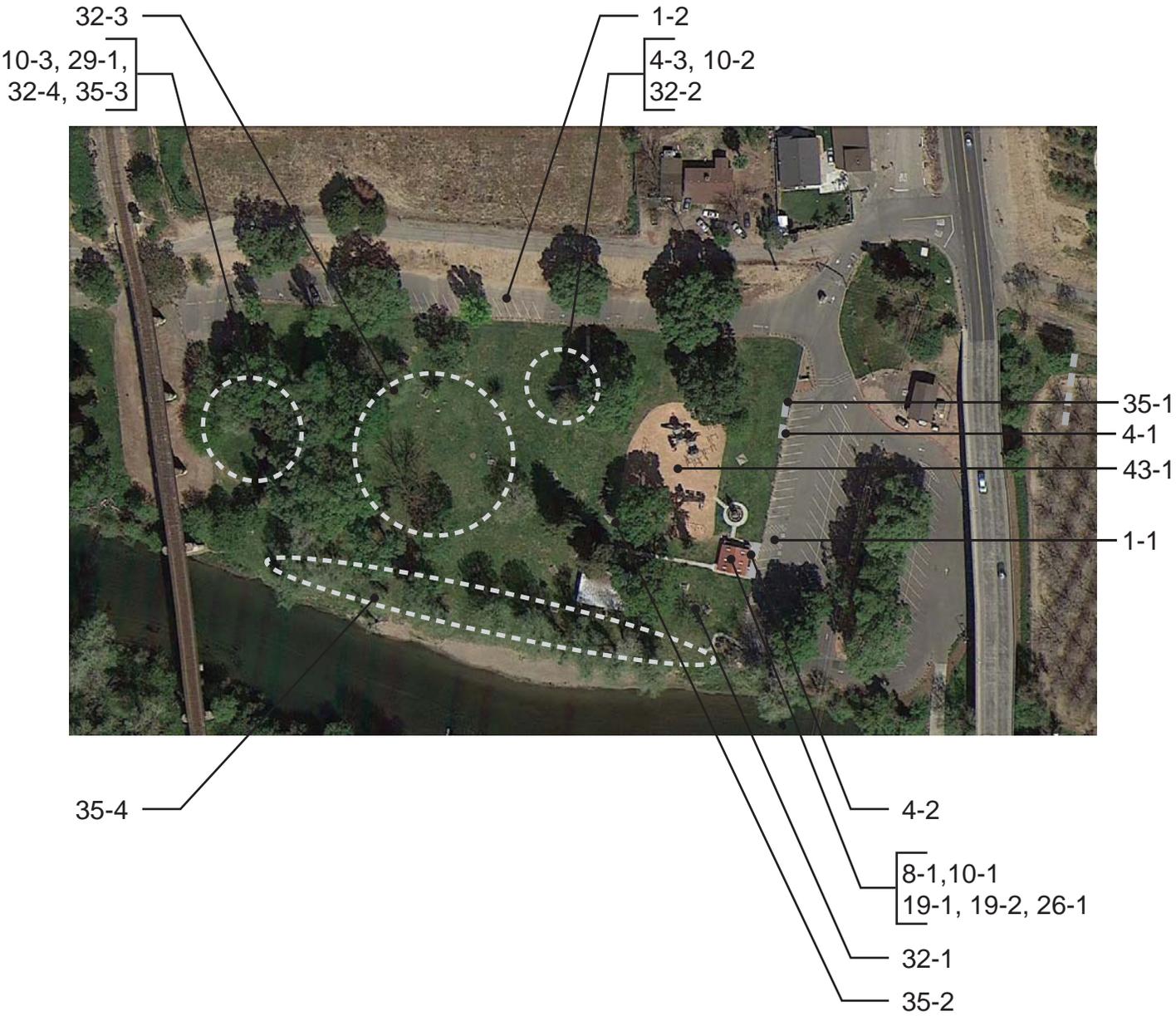
Park	
4 - 1 Walk	Category: 2
Regrade surface	\$9,840
Notes: Cross slope of asphalt path is up to 4.0% for 492 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Widen walk	\$0
Notes: Width of walk is reduced to 27" for 16 linear feet (48" min).	
ADA: 403.5.1	
CBC: 11B-403.5.1.3	
Repair surface	\$0
Notes: Crack in pavement at tree roots has up to a 1" change in level and 2" wide gaps (1/2" max). Spalled asphalt area is 24" by 36".	
ADA: 302.3	
CBC: 11B-302.3	
32 - 1 Picnic Area	Category: 2
Provide an accessible path of travel	\$80
Notes: An accessible route to the picnic area is not provided. Route is 4 linear feet over turf to picnic area (48" wide minimum path of travel constructed with an accessible surface).	
ADA: -	
CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: -	
CBC: 11B-246.5	
Regrade surface	\$0
Notes: The concrete pad below the picnic table has a 3" change in level (1/4" max, up to 1/2" with a bevel).	
ADA: -	
CBC: 11B-305	

Riverbank ADA

Hutcheson Park

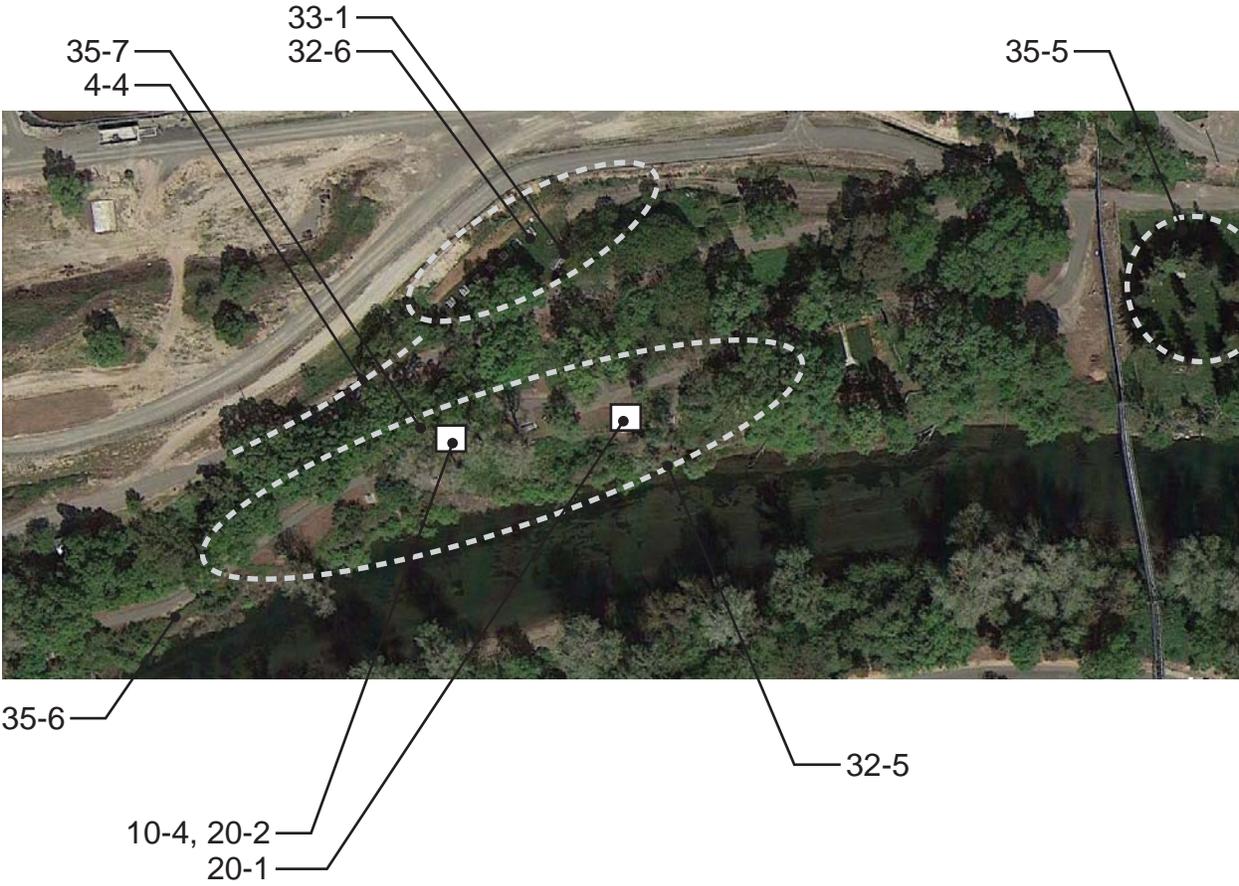
Park	
32 - 2	Picnic Area Category: 2
Provide an accessible path of travel	\$140
Notes: An accessible route to the picnic area is not provided. Route is 7 linear feet over grass to picnic area (48" wide minimum path of travel constructed with an accessible surface).	
ADA: -	
CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: -	
CBC: 11B-246.5	
Regrade surface	\$0
Notes: The concrete pad below the picnic table has a 3" change in level (1/4" max, up to 1/2" with a bevel).	
ADA: -	
CBC: 11B-305	
35 - 1	
Other	Category: 2
Provide an accessible path of travel	\$320
Notes: No accessible path of travel from path to bench over grass for 16 linear feet.	
ADA: 206.2	
CBC: 11B-206.2	

Jacob Myers Park
23653 S. Santa Fe Road



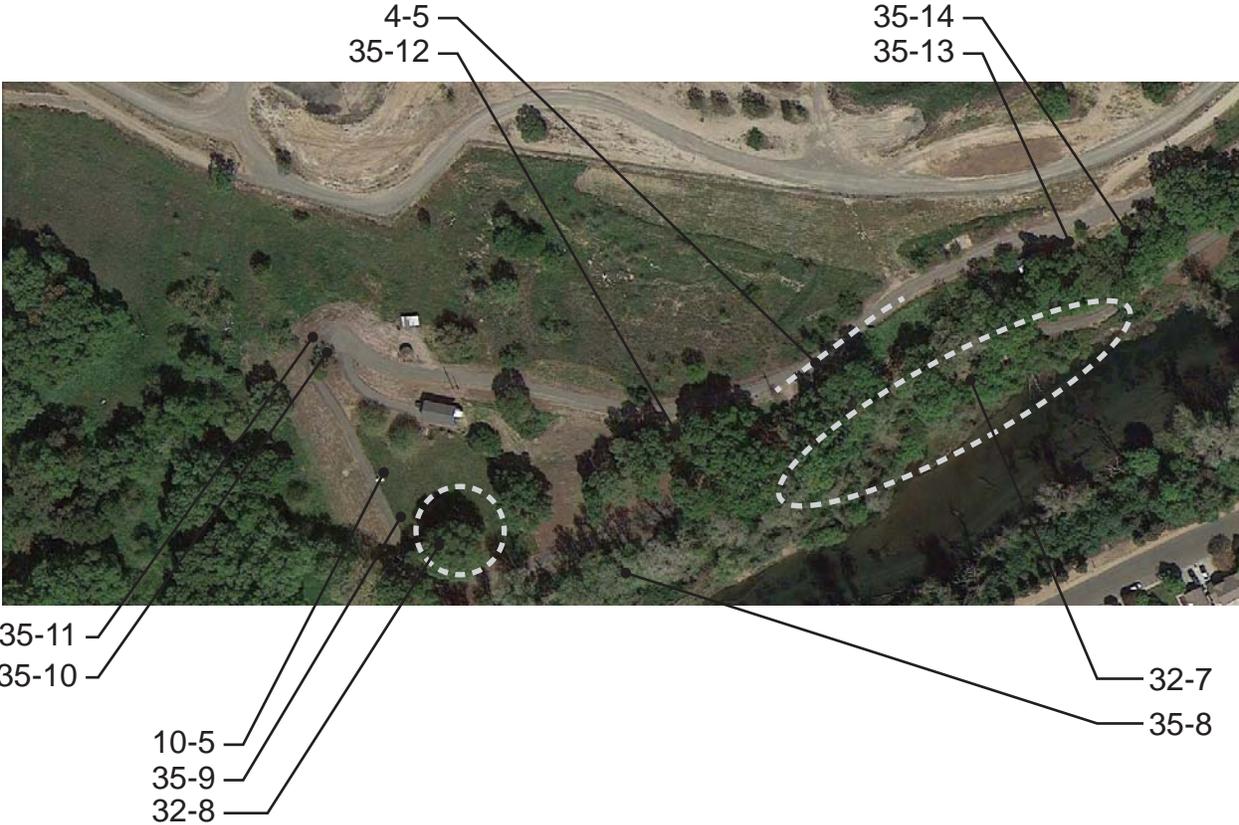


Jacob Myers Park
23653 S. Santa Fe Road





Jacob Myers Park
23653 S. Santa Fe Road



Riverbank ADA
Jacob Myers Park

Park		
1 - 1	Parking Area	Category: 1
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. A tow-away warning sign is not provided at the street entry or at the accessible parking space.		
ADA: 502.6		
CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2, 11B-502.8		
Provide adequate striping		\$100
Notes: Parking striping is faded.		
ADA: -		
CBC: 11B-502.3.3		
1 - 2	Parking Area	Category: 1
Install reserved parking sign		\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.		
ADA: -		
CBC: 11B-502.6.2		
Provide or modify accessible spaces		\$2,945
Notes: A van accessible parking space is not provided.		
ADA: 208.2, 208.2.4		
CBC: 11B-208.2, 11B-208.2.4		
Provide or modify accessible access aisles		\$210
Notes: No access aisle provided at a designated accessible parking space.		
ADA: 502.3		
CBC: 11B-502.3		
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are 3.5% to 5.5% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
4 - 1	Walk	Category: 2
Regrade surface		\$400
Notes: Running slope of concrete path is up to 6.6% for 10 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 3.0% for 20 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Jacob Myers Park

Park		
4 - 3	Walk	Category: 2
Regrade surface		\$520
Notes: Running slope of concrete path is up to 7.4% for 13 linear feet with the last 18 inches up to 19.6% (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 2
Regrade surface		\$1,200
Notes: Running slope of asphalt path is up to 5.5% for 60 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 2
Regrade surface		\$3,000
Notes: Running slope of asphalt path is up to 6.2% for 150 linear feet (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
8 - 1	Door/Gate	Category: 2
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the door is 21" (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
10 - 1	Drinking Fountain	Category: 3
Adjust the water stream height or direction		\$125
Notes: The flow of the water is 3" high (4" high min).		
ADA: 602.6		
CBC: 11B-602.6		

Riverbank ADA
Jacob Myers Park

Park	
10 - 2 Drinking Fountain	Category: 3
Install an additional high or low fountain	\$0
Notes: A higher standing person fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	
Provide an accessible path of travel	\$1,000
Notes: An accessible route to the drinking fountain is not provided. Route is 10" to 26-1/2" wide due to picnic tables (48" min).	
ADA: 206.2	
CBC: 11B-206.2	
Replace fountain	\$3,000
Notes: The bubbler height is 36-1/2" above the ground (36" max for an accessible fountain).	
ADA: 602.4	
CBC: 11B-602.4	
10 - 3 Drinking Fountain	Category: 3
Install an additional high or low fountain	\$3,000
Notes: A higher standing person fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	
Provide an accessible path of travel	\$2,000
Notes: An accessible route to the drinking fountain is not provided. Route is 100 linear feet over grass.	
ADA: 206.2	
CBC: 11B-206.2	
10 - 4 Drinking Fountain	Category: 3
Install an additional high or low fountain	\$3,000
Notes: A higher standing person fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	
10 - 5 Drinking Fountain	Category: 3
Replace or adjust water controls	\$125
Notes: Operating effort of control is 12 lbs (5 lbs max).	
ADA: 309.1	
CBC: 11B-309	
Install an additional high or low fountain	\$3,000
Notes: A higher standing person fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	

Park	
19 - 1	Multiple User Restroom
Category: 2	
Install restroom sign	\$250
Notes: Tactile lettering is 60-1/2" AFF (60" max). There is no 18" by 18" clear floor space below tactile sign at women's restroom and the centerline of the sign is 26" from the door.	
ADA: 703	
CBC: -	
Replace or reposition dispenser	\$250
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF and to the soap dispenser is 43" AFF (40" max). The centerline of the toilet paper is 2" behind the water closet (7" min and 9" max), and touches the grab bar.	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 50" from the rear wall (extends 54" min from the rear wall).	
ADA: 604.5.1	
CBC: 11B-604.5.1	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have U-shaped handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 404.2.7, 604.8.1.2	
CBC: 11B-604.8.1.2	
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 43" AFF (40" max).	
ADA: 603.3	
CBC: 11B-603.3	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	

Park	
19 - 2	Multiple User Restroom
Category: 2	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have U-shaped handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 404.2.7, 604.8.1.2	
CBC: 11B-604.8.1.2	
Replace or reposition dispenser	\$250
Notes: Height to operating mechanism of paper towel dispenser is 60" AFF and to the soap dispenser is 45" AFF (40" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 43" AFF (40" max).	
ADA: 603.3	
CBC: 11B-603.3	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 49-3/4" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall). The toilet paper dispenser touches the bottom of the side grab bar (1-1/2" min clear space below the bar)	
ADA: 604.5.1, 609.3	
CBC: 11B-604.5.1, 11B-609.3	
Reposition toilet flush controls	\$750
Notes: Flush control is not located on wide side of the water closet (flush control is required to be located on the open side of the fixture).	
ADA: 604.6	
CBC: 11B-604.6	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	

Riverbank ADA
 Jacob Myers Park

Park	
20 - 1	Single User Restroom Category: 2
Provide clear floor or turning space	\$3,000
Notes: A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided.	
ADA: 304.3.1, 306.3.1, 603.2.1	
CBC: 11B-603.2.1	
20 - 2	Single User Restroom Category: 2
Provide clear floor or turning space	\$3,000
Notes: A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided.	
ADA: 304.3.1, 306.3.1, 603.2.1	
CBC: 11B-603.2.1	
26 - 1	Eating Area Category: 2
Replace or modify vending machine	\$0
Notes: The bill slot is 55-1/2" above the floor surface (48" max).	
ADA: 308.2.1, 308.3, 308.3.1	
CBC: 11B-308	
29 - 1	Game and Sports Area Category: 2
Provide an accessible path of travel	\$1,040
Notes: An accessible route to the horse shoe pits is not provided. Route from asphalt drive to the horse shoe pits is 52 linear feet over grass and has a 4" change in level from asphalt to grass surface (changes of level exceeding 4" are identified by a warning curb at least 6" in height).	
ADA: 206.2.2	
CBC: 11B-206.2.2	

Park	
32 - 1	Picnic Area
Category: 2	
Provide an accessible picnic unit	\$3,200
<p>Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> <hr/> <p>ADA: - CBC: 11B-246.5</p>	
Provide an accessible path of travel	\$2,000
<p>Notes: An accessible route to the two picnic tables east of the pavillion is not provided. Route is 50 linear feet over grass from concrete walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).</p> <hr/> <p>ADA: - CBC: 11B-403</p>	
32 - 2	Picnic Area
Category: 2	
Provide an accessible picnic unit	\$3,200
<p>Notes: Two accessible spaces are provided at 8 tables. Clear floor space at one of the accessible seating spaces has a 1-1/4" wide gap with a 3/4" change in level (2.0% slope max).</p> <p>An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> <hr/> <p>ADA: - CBC: 11B-246.5</p>	
Provide an accessible path of travel	\$120
<p>Notes: An accessible route to the fixed recycling containers is not provided within the picnic area. Route is 3 linear feet (48" wide minimum path of travel constructed with an accessible surface).</p> <hr/> <p>ADA: - CBC: 11B-403</p>	

Riverbank ADA
Jacob Myers Park

Park	
32 - 3	Picnic Area Category: 2
Provide an accessible picnic unit	\$3,200
<p>Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> <hr/> <p>ADA: - CBC: 11B-246.5</p>	
Provide an accessible path of travel	\$4,000
<p>Notes: An accessible route to the picnic area is not provided. Routes vary from 60 to 200 linear feet over grass from asphalt drive to picnic area (48" wide minimum path of travel constructed with an accessible surface).</p> <hr/> <p>ADA: - CBC: 11B-403</p>	
32 - 4	Picnic Area Category: 2
Provide an accessible picnic unit	\$3,200
<p>Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> <hr/> <p>ADA: - CBC: 11B-246.5</p>	
Provide an accessible path of travel	\$3,100
<p>Notes: An accessible route to the Oak Grove picnic area is not provided. Route is 155 linear feet over grass from asphalt drive to picnic area. (48" wide minimum path of travel constructed with an accessible surface)</p> <hr/> <p>ADA: - CBC: 11B-403</p>	

Park
32 - 5 Picnic Area Category: 2

Provide an accessible picnic unit	\$3,200
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Notes: One picnic unit with accessible knee/toe clearances is provided for 9 picnic units. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).

ADA: -
 CBC: 11B-246.5

Provide an accessible path of travel	\$0
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Notes: Accessible route to 7 of the 9 picnic areas are not provided due to excessive running slopes or cross slopes (5.0% max for walk, 8.33% max for a ramp, 2.0% max cross slope).

ADA: -
 CBC: 11B-403

Park
32 - 6 Picnic Area Category: 2

Provide an accessible picnic unit	\$3,200
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Notes: One table with accessible knee and toe clearance is provided for a picnic area with 10 tables. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).

ADA: -
 CBC: 11B-246.5

Provide an accessible path of travel	\$2,000
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Notes: Accessible routes to the picnic tables are not provided. Route is typically 40 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface). Picnic table with sufficient knee and toe clearances is 60 linear feet from walk.

ADA: -
 CBC: 11B-403

Park	
32 - 7 Picnic Area	Category: 2
Provide an accessible picnic unit	\$3,200
Notes: One picnic unit with accessible knee and toe clearances is provided for 6 picnic units. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	
Provide an accessible path of travel	\$0
Notes: Accessible route to 3 of the 6 picnic areas are not provided due to excessive running slopes (5.0% max for walk or 8.33% max for a ramp).	
ADA: - CBC: 11B-403	
32 - 8 Picnic Area	Category: 2
Provide an accessible picnic unit	\$3,200
Notes: One picnic unit with accessible knee/toe clearances is provided for 3 picnic units. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	
Provide an accessible path of travel	\$0
Notes: Accessible route to 2 of the 3 picnic areas are not provided due to excessive running slopes (5.0% max for walk or 8.33% max for a ramp). At the third table there is a 1/2" change in level between the asphalt and concrete surfaces (1/4" max, up to 1/2" with a bevel).	
ADA: - CBC: 11B-403	
33 - 1 Outdoor Constructed Features	Category: 2
Increase or provide clear floor area	\$700
Notes: Clear floor space at water spigot is 14" (72" by 48" min).	
ADA: 305.1 CBC: 11B-305	

Riverbank ADA
Jacob Myers Park

Park		
35 - 1	Other	Category: 3
Reposition controls		\$200
Notes: Mutt Mitt is 63" above the ground (15" min to 48" max).		
ADA: 308.3.1, 308.3.2		
CBC: 11B-308.3		
35 - 2	Other	Category: 2
Provide an accessible path of travel		\$540
Notes: An accessible route to the "finger park" is not provided. Route is 27 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space at play element is not provided. Concrete walk is 28" wide and has a 1-1/2" change in level to grass surface.		
ADA: 305.3, 305.5		
CBC: 11B-305.5		
35 - 3	Other	Category: 3
Provide an accessible path of travel		\$0
Notes: An accessible route to the Mutt Mitt at the horse shoe pits is not provided. Route is 52 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		
Reposition controls		\$200
Notes: Mutt Mitt is 64" above the ground (15" min to 48" max).		
ADA: 308.2, 308.2.1		
CBC: 11B-308.2.1		
35 - 4	Other	Category: 2
Provide an accessible path of travel		\$4,200
Notes: An accessible route is not provided to any of the 5 riverfront benches. Route to furthest bench is 210 linear feet over grass. Route to bench with T-shaped turnaround has a cross slope of up to 2.8% for 3 linear feet (2.0% max).		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA
Jacob Myers Park

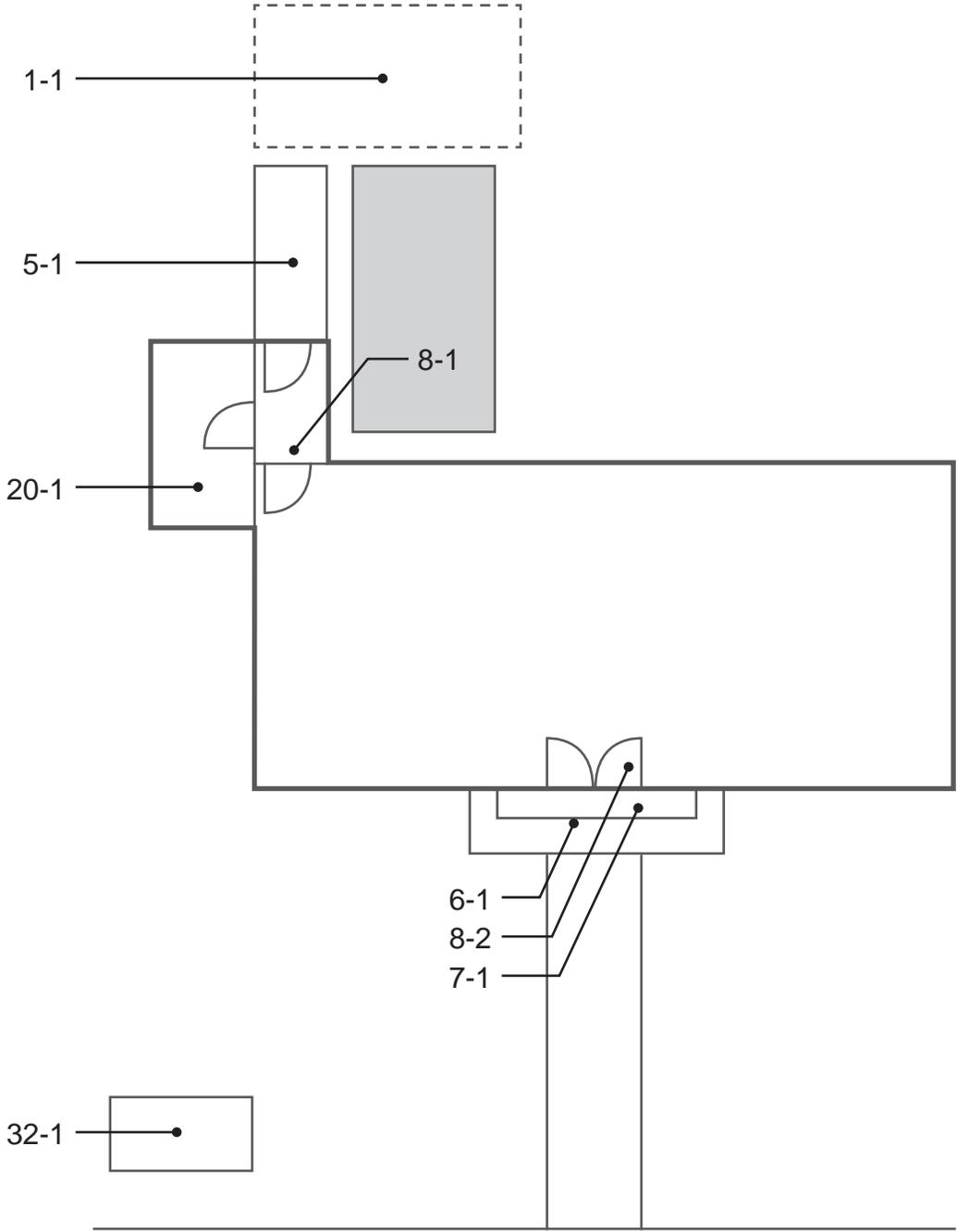
Park	
35 - 5	Other Category: 2
Provide an accessible path of travel	\$2,300
Notes: An accessible route is not provided to the Bicentennial redwood circle and benches. Route is 115 linear feet over grass.	
ADA: 206.2	
CBC: 11B-206.2	
35 - 6	Other Category: 2
Provide an accessible path of travel	\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).	
ADA: 206.2	
CBC: 11B-206.2	
35 - 7	Other Category: 2
Provide an accessible path of travel	\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).	
ADA: 206.2	
CBC: 11B-206.2	
35 - 8	Other Category: 2
Provide an accessible path of travel	\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).	
ADA: 206.2	
CBC: 11B-206.2	
35 - 9	Other Category: 2
Provide an accessible path of travel	\$240
Notes: An accessible route is not provided to the bench. Route is 12 linear feet over natural surface and there is a 1" change in level at asphalt surface (1/4" max, up to 1/2" with a bevel).	
ADA: 206.2	
CBC: 11B-206.2	

Riverbank ADA
Jacob Myers Park

Park	
35 - 10 Other	Category: 3
Provide an accessible path of travel	\$260
Notes: An accessible route to the Mutt Mitt is not provided. Route is 13 linear feet over grass.	
ADA: 206.2	
CBC: 11B-206.2	
Reposition controls	\$200
Notes: Mutt Mitt is 58" above the ground (15" min to 48" max).	
ADA: 308.3.1, 308.3.2	
CBC: 11B-308.3	
35 - 11 Other	Category: 3
Provide an accessible path of travel	\$260
Notes: An accessible route to the Mutt Mitt is not provided. Route is 13 linear feet over grass.	
ADA: 206.2	
CBC: 11B-206.2	
Reposition controls	\$200
Notes: Mutt Mitt is 58" above the ground (15" min to 48" max).	
ADA: 308.2, 308.2.1	
CBC: 11B-308.2.1	
35 - 12 Other	Category: 2
Provide an accessible path of travel	\$120
Notes: An accessible route is not provided to the bench. Route is 6 linear feet over natural surface.	
ADA: 206.2	
CBC: 11B-206.2	
35 - 13 Other	Category: 2
Provide an accessible path of travel	\$600
Notes: An accessible route is not provided to the bench. Route is 15 linear feet over natural surface.	
ADA: 206.2	
CBC: 11B-206.2	
35 - 14 Other	Category: 2
Provide an accessible path of travel	\$160
Notes: An accessible route is not provided to the bench. Route is 4 linear feet over natural surface.	
ADA: 206.2	
CBC: 11B-206.2	

Riverbank ADA
Jacob Myers Park

Park	
43 - 1	Play Equipment Area Category: 2
Install or modify transfer system	\$5,000
Notes: Transfer platform surface heights are 10-1/2" and 22" (11" min to 18" max) above the accessible surfacing.	
ADA: 1008.3.1.2	
CBC: 11B-1008.3.1.2	
Provide an accessible path of travel	\$1,000
Notes: Ramp to play area width is 24" (48" min).	
ADA: 206.2.17	
CBC: 11B-206.2.17	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	
Improve or evaluate play area surface	\$0
Notes: Further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	



Riverbank ADA

Museum

Building	
1 - 1	Parking Area Category: 5
Provide adequate striping	\$100
Notes: The words "No Parking" are not painted at the bottom of the access aisle (must be visible from adjacent vehicular way).	
ADA: 502.2 CBC: 11B-502.2, 11B-502.3.3	
Install reserved parking sign	\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.	
ADA: - CBC: 11B-502.6.2	
Install van accessible sign	\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.	
ADA: 208.2.4 CBC: 11B-502.6	
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border. Van access aisle is not of sufficient width. Access aisle has 40" usable space due to traffic control trailer parked in adjacent space. Access aisle is 54" wide without trailer present (60" width is allowed if adjacent van space is 12 feet wide min).	
ADA: 502.3.1, 502.3.3 CBC: 11B-502.2, 11B-502.3.1, 11B-502.3.2, 11B-502.3.3	
Provide a pavement stencil	\$210
Notes: The ISA is obstructed by overgrown vegetation.	
ADA: 502.6 CBC: 11B-502.6.4.1, 11B-502.6.4.2	
Repair surface	\$250
Notes: Surface of designated accessible parking space and access aisle is covered with overgrown vegetation and has cracks in surface.	
ADA: 302.1 CBC: 11B-302.3	

Riverbank ADA

Museum

Building	
5 - 1	Ramp Category: 5
Raise or lower existing handrail	\$0
Notes: Handrail top surface is mounted 29-1/4" above the ramp surface (34" min to 38" max).	
ADA: 505.4	
CBC: 11B-505.4	
Install curb, barrier or wheel guide-rail	\$375
Notes: A wheel guide is not provided at edge of ramp.	
ADA: 405.9	
CBC: 11B-405.9.1	
Install a handrail	\$4,250
Notes: Existing handrails have a perimeter of 12" (6-1/4" max).	
ADA: 505.7.1	
CBC: 11B-505.7	
Reduce or eliminate opening	\$250
Notes: There is a 2" wide gap between the asphalt and bottom of concrete ramp surface.	
ADA: 302.3	
CBC: 11B-302.3	
6 - 1	Stairway Category: 5
Install tread striping	\$30
Notes: No tread striping provided (required for all treads on an exterior stairway).	
ADA: -	
CBC: 11B-504.4.1	
Replace stairs	\$600
Notes: Riser heights range from 5-1/2" to 6-1/8" (uniform heights req).	
ADA: 504.2	
CBC: 11B-504.2	
Raise or lower existing handrail	\$0
Notes: Handrail top surface is mounted 32-1/2" above the stair nosing (34" min to 38" max).	
ADA: 505.4	
CBC: 11B-505.4	
Install a handrail	\$500
Notes: A single center handrail is provided (handrails are required on both sides of stairway). Parallel extension is not provided at the bottom of the handrail (12" min).	
ADA: 505.10.3, 505.2	
CBC: 11B-505.10.3, 11B-505.2	

Riverbank ADA
Museum

Building	
7 - 1	Hazard Category: 5
Remove overhanging or protruding objects	\$125
Notes: Sign overhanging walk is 78" above the ground (80" min).	
ADA: 307.4	
CBC: 11B-307.4	
8 - 1	Door/Gate Category: 5
Replace or modify door threshold	\$125
Notes: Threshold has a vertical change of 1-3/4" (1/4" max, up to 1/2" with a bevel).	
ADA: 404.2.5	
CBC: 11B-404.2.5	
Replace door hardware	\$425
Notes: Door knob requires grasping and twisting to operate.	
ADA: 309.4	
CBC: 11B-309.4, 11B-404.2.7	
Increase maneuvering space	\$0
Notes: Front approach maneuvering clearance on the pull side of the door is 31-1/4" due to center handrail at stairway 6-1 (60" min).	
ADA: 404.2.4.1	
CBC: 11B-404.2.4	
8 - 2	Door/Gate Category: 5
Enlarge door opening	\$1,650
Notes: Width of clear opening is 29" (32" min). One leaf of the double door is locked closed and does not open.	
ADA: 404.2.2, 404.2.3, 404.3.1	
CBC: 11B-404.2.2, 11B-404.2.3, 11B-404.3.1	
Replace door hardware	\$425
Notes: Door knob requires grasping and twisting to operate.	
ADA: 309.4	
CBC: 11B-309.4, 11B-404.2.7	

Riverbank ADA

Museum

Building	
20 - 1	Single User Restroom
Category: 5	
Install restroom sign	\$250
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703 CBC: 11B-216.8, 703.7.2.6	
Replace or modify grab bars	\$600
Notes: Side grab bar starts 16" from wall (starts 12" max from wall and extends 54" from the rear wall). Rear grab bar is 32" long (36" long min, extends 12" and 24" min from centerline of water closet).	
ADA: 604.5.1, 604.5.2 CBC: 11B-604.5.1, 11B-604.5.2	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 35" from the wall and 16-1/2" from the cabinet (17" min to 18" max).	
ADA: 604.2 CBC: 11B-604.2	
Increase water closet clear width or depth	\$500
Notes: Clear width over water closet is 47-1/2" (60" min) to the lavatory.	
ADA: 604.3.1, 604.8.1 CBC: 11B-604.8.1.1	
Replace or adjust water controls	\$500
Notes: Lavatory controls require grasping and twisting to operate.	
ADA: 309.4, 606.4 CBC: 11B-606.4	
Insulate hot water lines	\$125
Notes: Insulation for hot water pipes is not provided.	
ADA: 606.5 CBC: 11B-606.5	
Reposition toilet flush controls	\$750
Notes: Flush control of the water closet is not located on the wide side.	
ADA: 604.6 CBC: 11B-604.6	

Riverbank ADA

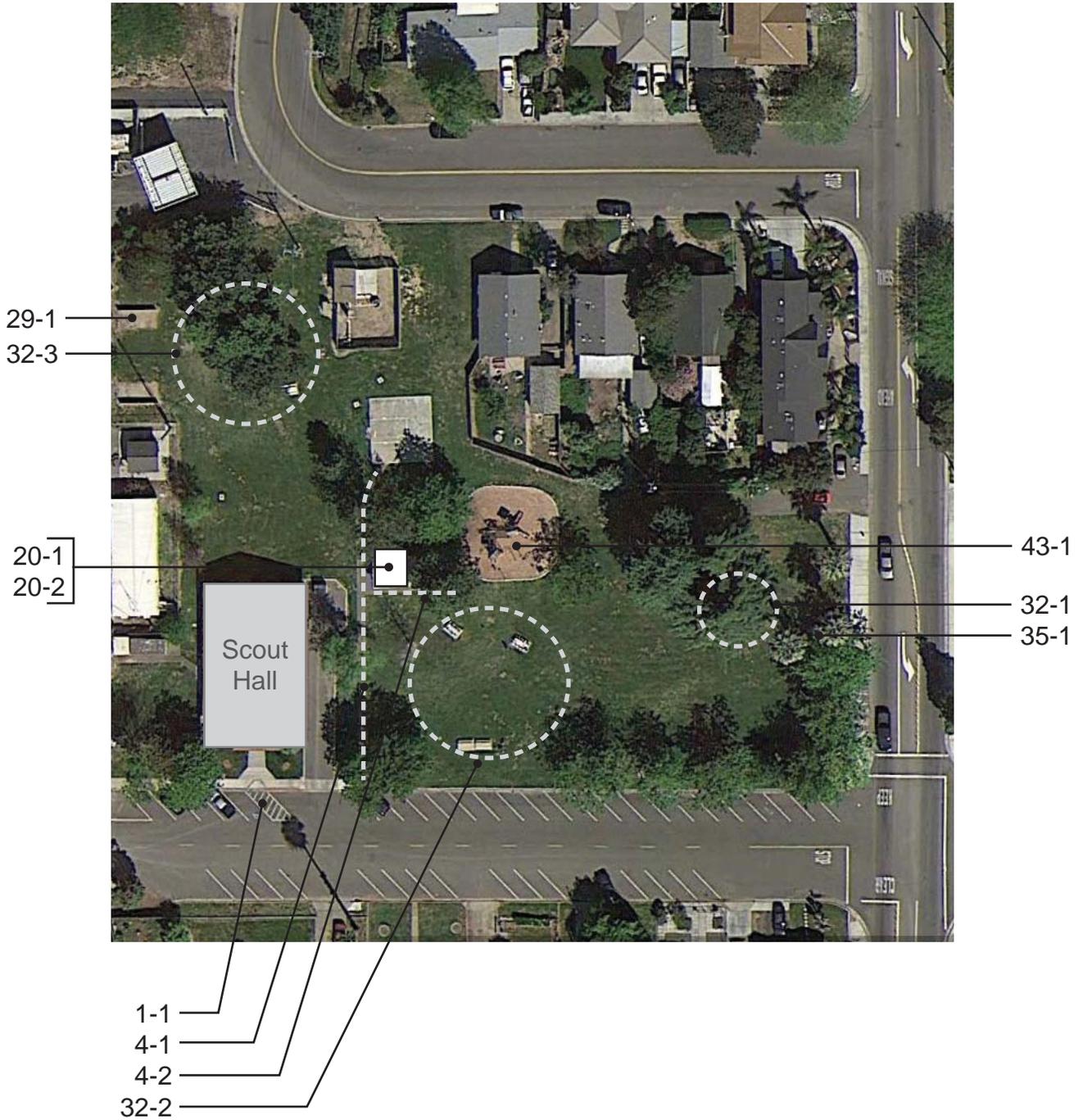
Museum

Building	
32 - 1	Picnic Area
Category: 5	
Provide an accessible path of travel	\$360
Notes: An accessible route to the picnic area is not provided. Route is 9 linear feet over grass from concrete walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).	

ADA: -	
CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	

ADA: -	
CBC: 11B-246.5	

Pioneer Park
3017 High Street



Riverbank ADA

Pioneer Park

		Category: 2
4 - 1	Walk	
Widen walk		\$6,680
Notes: Width of walk is 45" for 167 linear feet (48" min). Usable width of walk under maple tree narrows down to 35" wide.		
ADA: 403.5.1		
CBC: 11B-403.5.1.3		
Repair surface		\$250
Notes: There is a 1-1/4" wide gap between the concrete and asphalt surfaces at the basketball court (1/2" max). Surface is cracked at maple tree.		
ADA: 302.3		
CBC: 11B-302.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 3/4" between the concrete and asphalt surfaces (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
Regrade surface		\$0
Notes: Running slope of concrete path is up to 5.0% near restroom building and up to 8.8% near basketball court (5.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 2
Regrade surface		\$2,320
Notes: Running slope of concrete path is up to 7.4% for first 5 feet (5.0% max) and cross slope is up to 3.6% (2.0% max) for 58 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA

Pioneer Park

20 - 1 Single User Restroom		Category: 2
Replace or reposition dispenser		\$125
Notes: Height to operating mechanism of soap is 42" AFF (40" max).		
ADA: -		
CBC: 11B-603.5		
Replace or modify grab bars		\$300
Notes: The side grab bar extends 52" from the rear wall (54" min from the rear wall).		
ADA: 604.5.1, 604.5.2		
CBC: 11B-604.5.1, 11B-604.5.2		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 20" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 40" (60" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Reposition toilet flush controls		\$750
Notes: Flush control is located on the center of the water closet (located on the wide side).		
ADA: 604.6		
CBC: 11B-604.6		

Riverbank ADA

Pioneer Park

20 - 2	Single User Restroom	Category: 2
Replace urinal		\$3,000
Notes: The urinal rim is 22" AFF (17" max) and projects out 12-1/2" from the wall (13-1/2" min).		
ADA: 605.2		
CBC: 11B-605.2		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 42" (60" min).		
ADA: 604.3.1, 604.8.1		
CBC: 11B-604.8.1.1		
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 21" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Replace or modify grab bars		\$300
Notes: Rear grab bar not provided. The space between the wall and the side grab bar is 2-3/4" (1-1/2" req).		
ADA: 604.5.2, 609.3		
CBC: 11B-604.5.2, 11B-609.3		
Install restroom sign		\$250
Notes: A federal tactile and Braille restroom sign is 40" AFF (48 inches min.) The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle).		
ADA: 703		
CBC: 11B-216.8, 703.7.2.6		
Remove overhanging or protruding objects		\$125
Notes: Paper towel dispenser control protrudes 10" from wall at 38-1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80").		
ADA: 307.2		
CBC: 11B-307.2		
29 - 1	Game and Sports Area	Category: 2
Provide an accessible path of travel		\$4,480
Notes: An accessible route to the horse shoe pits is not provided. Route from paved walk to the game area is 112 linear feet over grass.		
ADA: 206.2.2		
CBC: 11B-206.2.2		

Riverbank ADA

Pioneer Park

32 - 1 Picnic Area		Category: 2
Provide an accessible path of travel		\$1,400
<p>Notes: An accessible route to the picnic area is not provided. Route is 35 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).</p>		
<p>ADA: - CBC: 11B-403</p>		
Provide an accessible picnic unit		\$3,200
<p>Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p>		
<p>ADA: - CBC: 11B-246.5</p>		
32 - 2 Picnic Area		Category: 2
Provide an accessible path of travel		\$2,400
<p>Notes: An accessible route to the picnic area is not provided. Route is 60 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).</p>		
<p>ADA: - CBC: 11B-403</p>		
Provide an accessible picnic unit		\$3,200
<p>Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p>		
<p>ADA: - CBC: 11B-246.5</p>		

Riverbank ADA

Pioneer Park

32 - 3 Picnic Area		Category: 2
Provide an accessible path of travel		\$4,240
Notes: An accessible route to the picnic area is not provided. Route is 40 and 106 linear feet over grass from paved walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).		
ADA: -		
CBC: 11B-403		
Provide an accessible picnic unit		\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		
35 - 1 Other		Category: 2
Provide an accessible path of travel		\$300
Notes: An accessible route is not provided to the bench. Route is 15 linear feet over grass.		
ADA: 206.2		
CBC: 11B-206.2		

Riverbank ADA

Pioneer Park

43 - 1 Play Equipment Area		Category: 2
Provide play components		\$15,000
Notes: No ground level play components are provided in play area with eight elevated play components (3 min ground level components of 3 different types).		
ADA: 240.2.1.2		
CBC: 11B-240.2.1.2		
Install or modify transfer system		\$5,000
Notes: Transfer steps are 18" high (8" max).		
ADA: 1008.3.2.1, 1008.3.2.2		
CBC: 11B-1008.3.2.1, 11B-1008.3.2.2		
Improve or evaluate play area surface		\$0
Notes: Further evaluation of fall attenuation surface is recommended.		
ADA: 1008.2.6.1, 1008.2.6.2		
CBC: 11B-1008.2.6.1		
Install tread striping		\$200
Notes: Striping is not provided on stairs connecting play components.		
ADA: -		
CBC: 11B-210.1, 11B-504.4.1		
Regrade or replace ramp		\$425
Notes: Ramp into play area has a slope up to 13.5% (8.33% max). Change in level on ramp surface is 1" to 2" due to lip between the curb and the ramp (no surface level changes beyond the slope and cross slope on the ramp or landings).		
ADA: 405.1		
CBC: 11B-405.1		

Riverbank ADA

Pioneer Park

Park	
1 - 1	Parking Area Category: 1
Install van accessible sign	\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.	
ADA: 208.2.4	
CBC: 11B-502.6	
Install reserved parking sign	\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.	
ADA: -	
CBC: 11B-502.6.2	
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border.	
ADA: 502.3.3	
CBC: 11B-502.3.2, 11B-502.3.3	
Regrade accessible parking space or access aisle	\$1,600
Notes: Slopes of parking spaces and access aisles are up to 8.9% (2.0% max).	
ADA: 502.4	
CBC: 11B-502.4	

Plaza Del Rio
6702 3rd Street



4-2

4-1

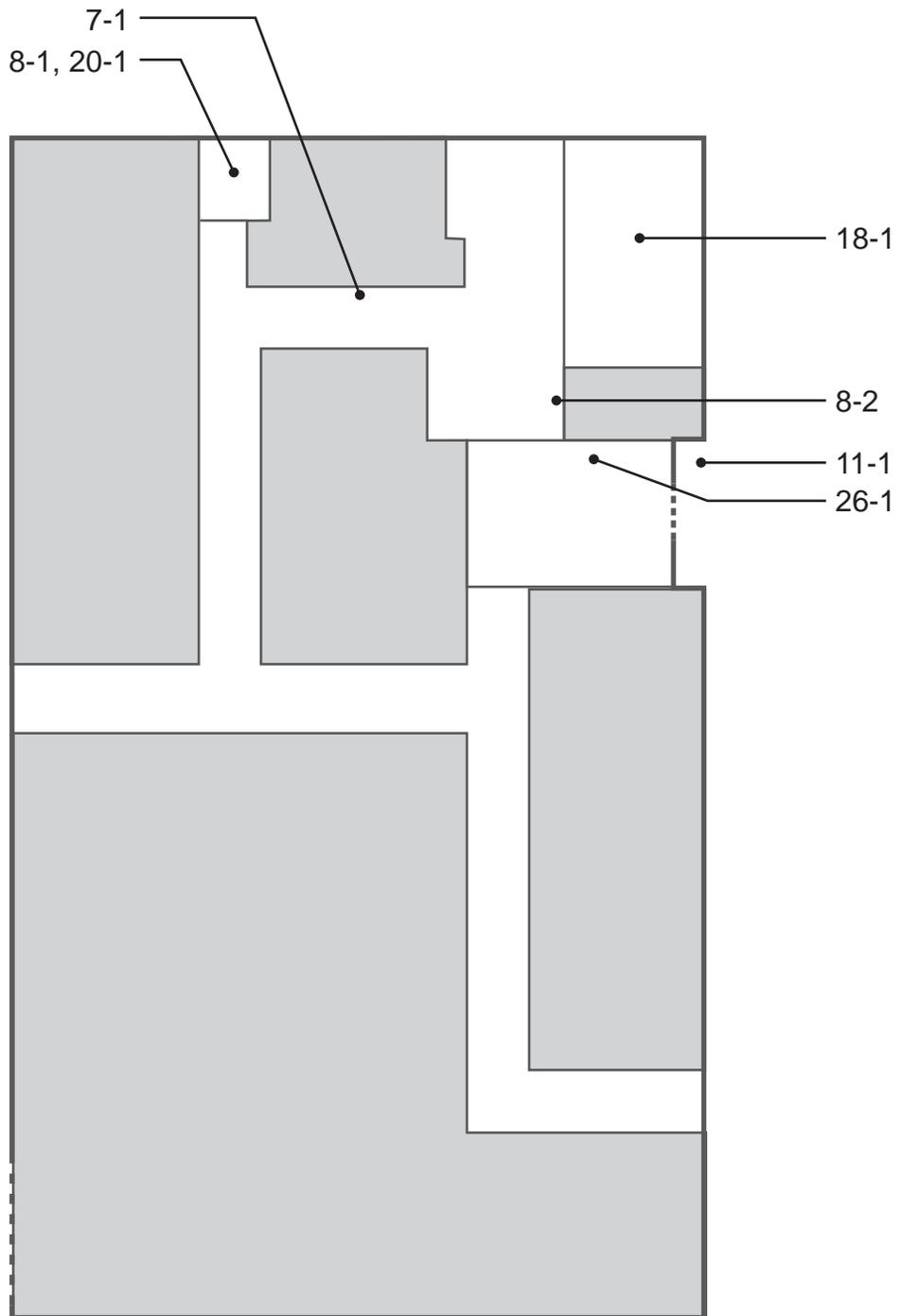
10-1

Riverbank ADA

Plaza Del Rio

Park	
4 - 1	Walk Category: 2
Regrade surface	\$1,250
Notes: Cross slopes of ground surface are up to 7.0% near drain inlets (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Grind or patch vertical change of grade	\$250
Notes: Surface level changes up to 1/2" due between concrete surface and pavers (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	
4 - 2	Walk Category: 2
Regrade surface	\$3,760
Notes: Cross slope of plaza surface around tree is up to 4.5% for 376 square feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
10 - 1	Drinking Fountain Category: 3
Install an additional high or low fountain	\$3,000
Notes: A wheelchair accessible fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	

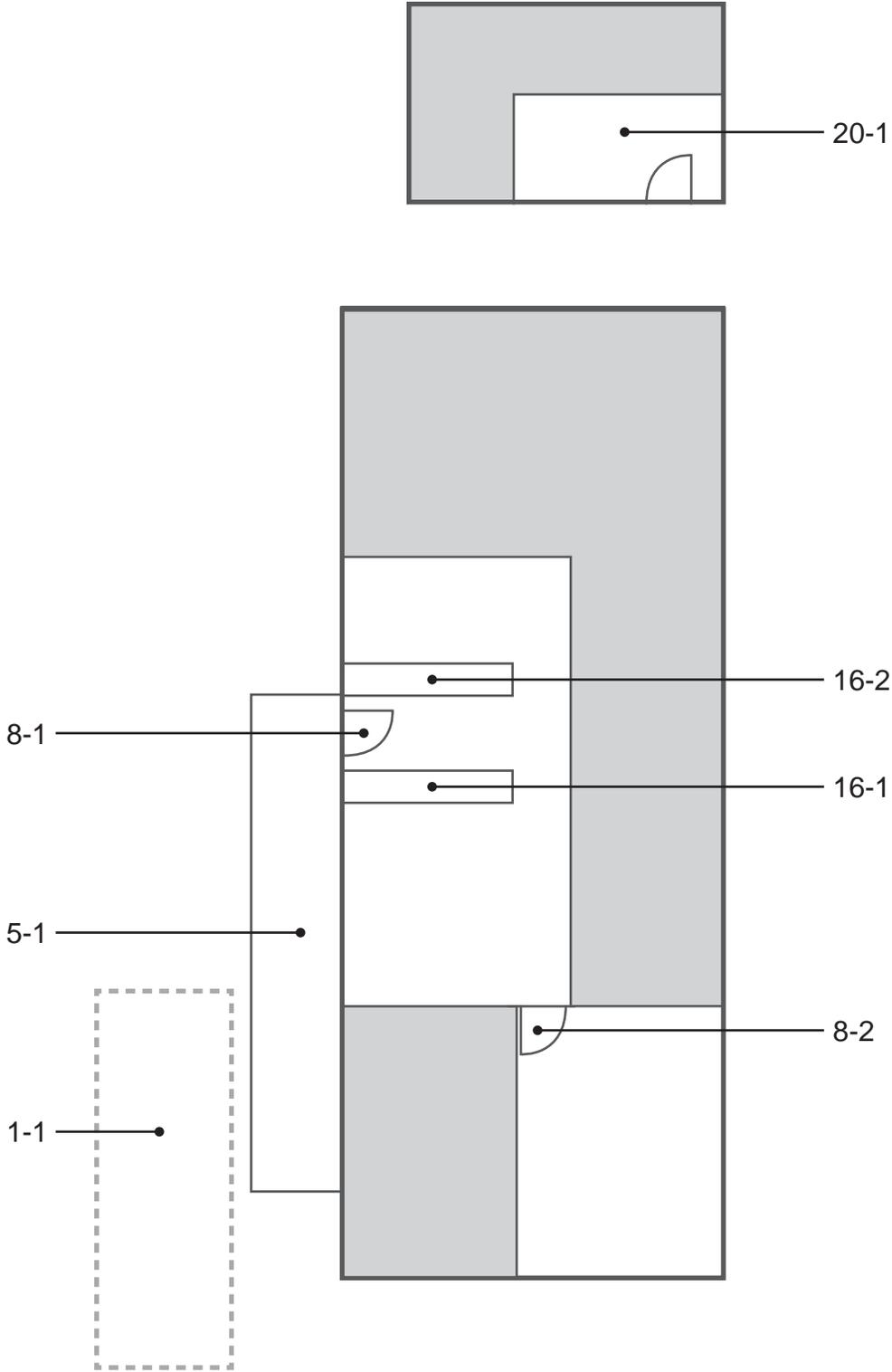
Police Headquarters,
6727 Third Street



Riverbank ADA
 Police Headquarters

Building		
7 - 1	Hazard	Category: 2
Remove overhanging or protruding objects		\$125
Notes: AED protrudes 6-1/2" from wall at 35-1/4" AFF (protrusion more than 4" must be mounted below 27" or above 80").		
ADA: 204.1, 307.2		
CBC: 11B-307.2		
8 - 1	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
8 - 2	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kickplate surface is not provided on the conference room door. A doorstop is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
11 - 1	Telephone	Category: 3
Provide new phone equipment		\$0
Notes: Cord length is 16" (29" min). Operating mechanism at 48-3/4" AFF (48" max). No accessible telephone is provided.		
ADA: 217.2, 704.2.4		
CBC: 11B-217.2, 11B-704.2.4		
18 - 1	Room	Category: 2
Provide accessible sink		\$3,000
Notes: The height of the sink rim at the counter is 36" (34" max).		
ADA: -		
CBC: 11B-606.7, 11B-804.4		

Building	
20 - 1	Single User Restroom Category: 2
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 50" AFF (40" max).	
ADA: 603.3	
CBC: 11B-603.3	
Replace or reposition dispenser	\$250
Notes: Height to operating mechanism of paper towel dispenser is 42" AFF (40" max). The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Replace or reposition fixtures	\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).	
ADA: 604.2	
CBC: 11B-604.2	
Install restroom sign	\$250
Notes: A federal tactile and Braille restroom sign is provided down the hallway and is not next to the door (required federal sign is to be mounted on the latch side of the door).	
ADA: 703	
CBC: -	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 53" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1, 604.5.2	
CBC: 11B-604.5.1, 11B-604.5.2	
Increase water closet clear width or depth	\$500
Notes: Clear width over water closet is 52-1/4" (60" min) to the side wall. Furniture narrows the clear depth to 43" (48" min).	
ADA: 604.3.1, 604.8.1	
CBC: 11B-604.3.1, 11B-604.8.1.1	
26 - 1 Eating Area Category: 3	
Replace or modify vending machine	\$0
Notes: Coin slot is 49-3/4" above the floor surface (15" min to 48" max).	
ADA: 308.2.1, 308.3, 308.3.1	
CBC: 11B-308	



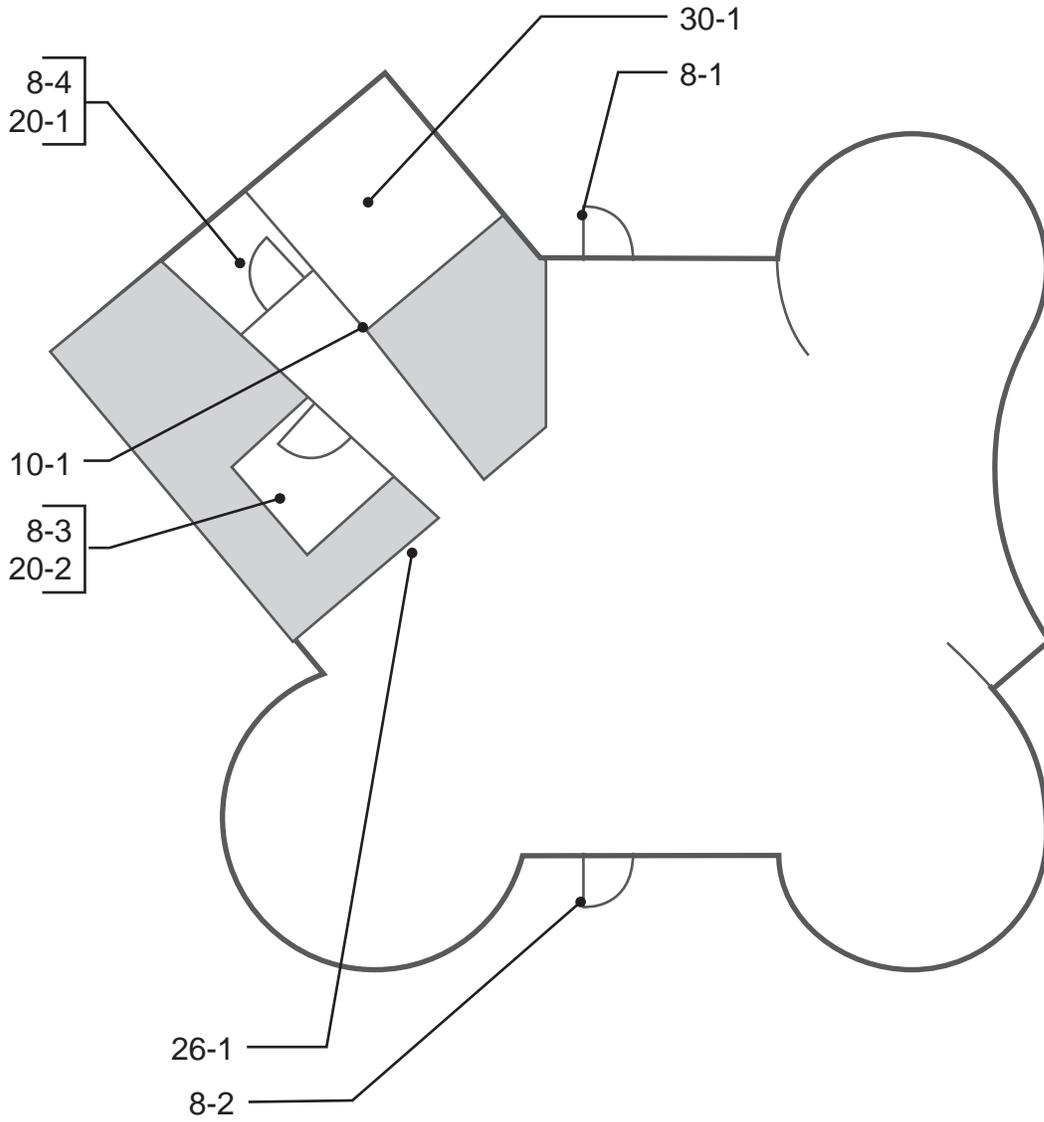
Building	
1 - 1	Parking Area
	Category: 1
Regrade accessible parking space or access aisle	\$1,600
Notes: Slopes of parking spaces and access aisles are up to 4.3% (2.0% max).	
ADA: 502.4	
CBC: 11B-502.4	
Provide adequate striping	\$100
Notes: Accessible parking space is 15' long (18' min). The words "No Parking" are not painted in the access aisle.	
ADA: 502.2	
CBC: 11B-502.2, 11B-502.3.3	
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border.	
ADA: 502.3.3	
CBC: 11B-502.3.2, 11B-502.3.3	
Install van accessible sign	\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.	
ADA: 208.2.4	
CBC: 11B-502.6	
Install reserved parking sign	\$750
Notes: Sign is centered at 59" above the parking surface (60" min to the bottom of the sign). An additional sign or language stating "Minimum Fine \$250" is not provided.	
ADA: 502.6	
CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2	
Provide an accessible path of travel	\$1,000
Notes: Width of walk in front of parked cars is 30" when a cars are parked all the way forward for 75 linear feet (48" min).	
ADA: 502.3	
CBC: 11B-502.7.1	

Riverbank ADA
Public Works Office

Building		
5 - 1	Ramp	Category: 1
Regrade or replace ramp		\$1,700
Notes: Ramp slope is 8.8% to 9.2% (8.33% max) for 4 linear feet.		
ADA: 405.2		
CBC: 11B-405.2		
Install a handrail		\$1,250
Notes: Handrail is non-circular with diameter of 1-1/4" (1-1/4" min to 2-1/4" max if circular, 4" to 6-1/4" if non-circular).		
ADA: 505.7.1		
CBC: 11B-505.7		
8 - 1	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
8 - 2	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 6 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
Replace or modify door threshold		\$125
Notes: Threshold has a vertical change of 1-3/8" (1/4" max, up to 1/2" with a bevel).		
ADA: 404.2.5		
CBC: 11B-404.2.5		
16 - 1	Built-in Elements	Category: 4
Provide an accessible counter		\$1,500
Notes: Transaction counter is 43" AFF (34" max).		
ADA: -		
CBC: 11B-904.4		
16 - 2	Built-in Elements	Category: 4
Provide an accessible counter		\$1,500
Notes: Transaction counter is 41-3/4" AFF (34" max).		
ADA: -		
CBC: 11B-904.4		

Building	
20 - 1	Single User Restroom Category: 2
Install restroom sign	\$250
Notes: The state restroom sign is centered 64.5" AFF (58" min to 60" max).	
ADA: -	
CBC: 11B-216.8, 703.7.2.6	
Provide clear floor or turning space	\$3,000
Notes: Bench encroaches 15" into the 60" min diameter unobstructed turning space.	
ADA: 304.3.1, 306.3.1, 603.2.1	
CBC: 11B-603.2.1	
Replace or reposition dispenser	\$500
Notes: Height to operating mechanism of paper towel dispenser is 59" AFF, to the soap dispenser is 41-3/4" AFF, and to the seat cover dispenser is 59" AFF (40" max). The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max).	
ADA: 604.7	
CBC: 11B-603.5, 11B-604.7	
Replace or reposition mirror	\$150
Notes: Bottom of the mirror's reflecting surface above the lavatory is 40 3/4" AFF (40" max).	
ADA: 603.3	
CBC: 11B-603.3	
Reposition clothing hooks	\$125
Notes: Height of coat hooks is 68" (48" max).	
ADA: 308.1	
CBC: 11B-603.4	

Riverbank Teen Center
3600 Santa Fe Street



Riverbank ADA
Riverbank Teen Center

Building		
8 - 1	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 8 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
8 - 2	Door/Gate	Category: 1
Adjust door closer		\$125
Notes: Door opening force is 10 lbs (5 lbs max).		
ADA: 404.2.9		
CBC: 11B-404.2.9		
8 - 3	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 11 lbs (5 lbs max). Door closer sweep time is 3 seconds (5 seconds min).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
8 - 4	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door closer sweep time is 3 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max).		
ADA: 404.2.8.1, 404.2.9		
CBC: 11B-404.2.8.1, 11B-404.2.9		
10 - 1	Drinking Fountain	Category: 3
Raise or lower fountain		\$1,500
Notes: Knee space at the accessible fountain is 26" (27" min).		
ADA: 306.3.1		
CBC: 11B-306.3		
20 - 1	Single User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: The centerline of the toilet paper in front of the water closet is 25" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-604.7		

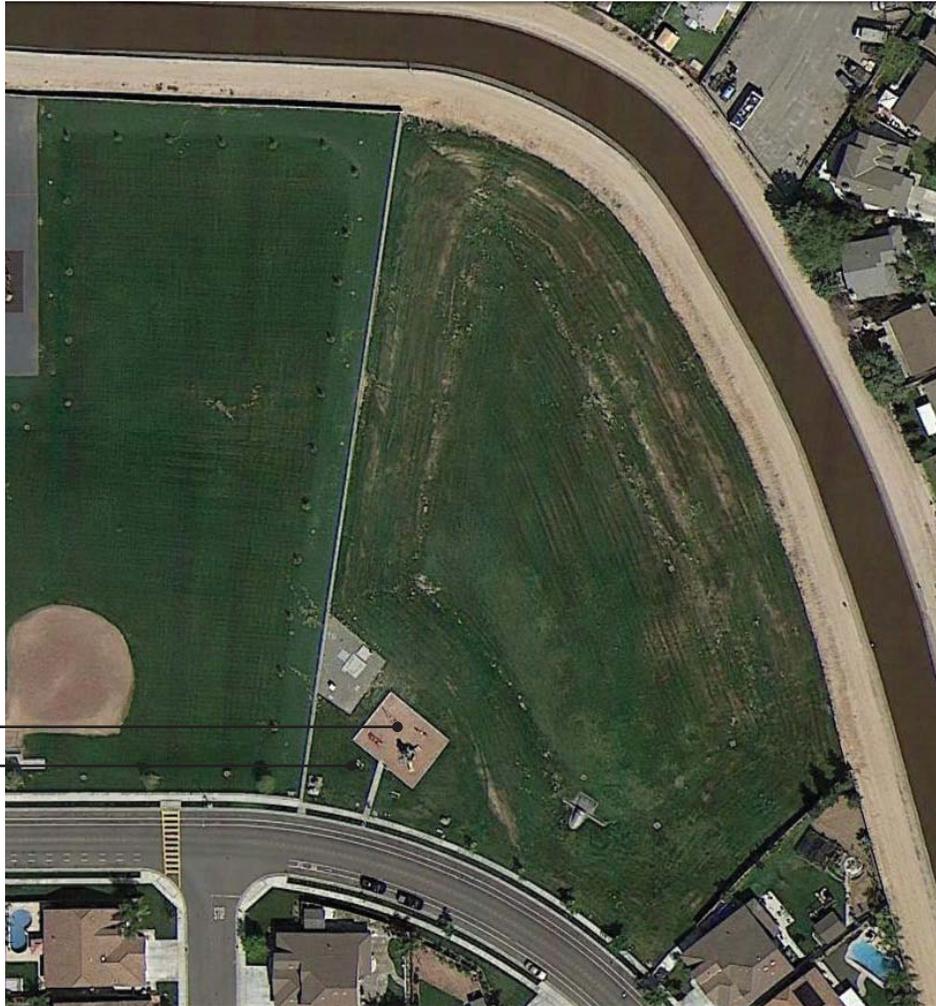
Riverbank ADA
Riverbank Teen Center

Building		
20 - 2	Single User Restroom	Category: 2
Replace or reposition dispenser		\$125
Notes: The centerline of the toilet paper in front of the water closet is 26" (7" min and 9" max).		
ADA: 604.7		
CBC: 11B-604.7		
26 - 1	Eating Area	Category: 2
Replace or modify vending machine		\$0
Notes: Coin slot is 49-3/4" high (48" max).		
ADA: 308.2.1, 308.3, 308.3.1		
CBC: 11B-308		
30 - 1	Exercise Machines and Equipment	Category: 2
Increase or provide maneuvering or clear floor area		\$125
Notes: Provide clear floor spaces (30" by 48" min) next to the elliptical, stationary bicycle and treadmill.		
ADA: 1004.1, 236.1, 305.3, 305.5		
CBC: 11B-1004.1, 11B-236.1		

Rotary Centennial Park
Prospectors Parkway and Suttermill Drive



43-1
35-1



Riverbank ADA
 Rotary Centennial Park

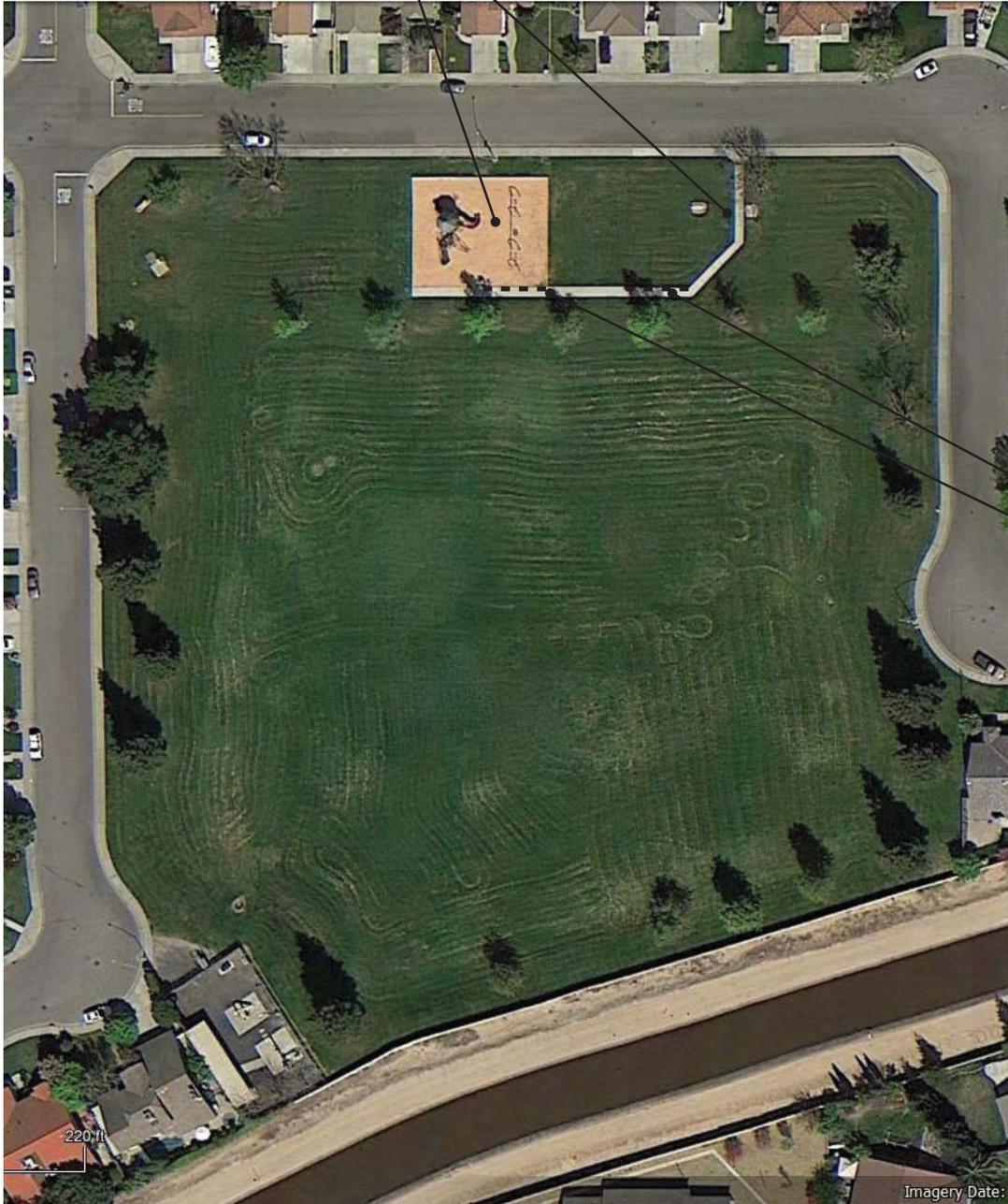
Park	
35 - 1	Other Category: 2
Provide an accessible path of travel	\$400
Notes: An accessible route is not provided to the two benches. Route is 10 linear feet over grass from concrete walk.	
ADA: 206.2	
CBC: 11B-206.2	
43 - 1	Play Equipment Area Category: 2
Modify play component	\$0
Notes: Seats on horse spring toy are 30" and 31" above the play surface (11" min to 24" max).	
ADA: 1008.4.4	
CBC: 11B-1008.4.4	
Improve or evaluate play area surface	\$0
Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended. Exposed footings of play structure were observed.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	
Regrade or replace ramp	\$2,125
Notes: Ramp into play area has a slope of 22.0% (8.33% max).	
ADA: 405.1	
CBC: 11B-405.1	

Safreno Park
2308 McAllister Lane,



32-1
43-1

4-2
4-1



Riverbank ADA

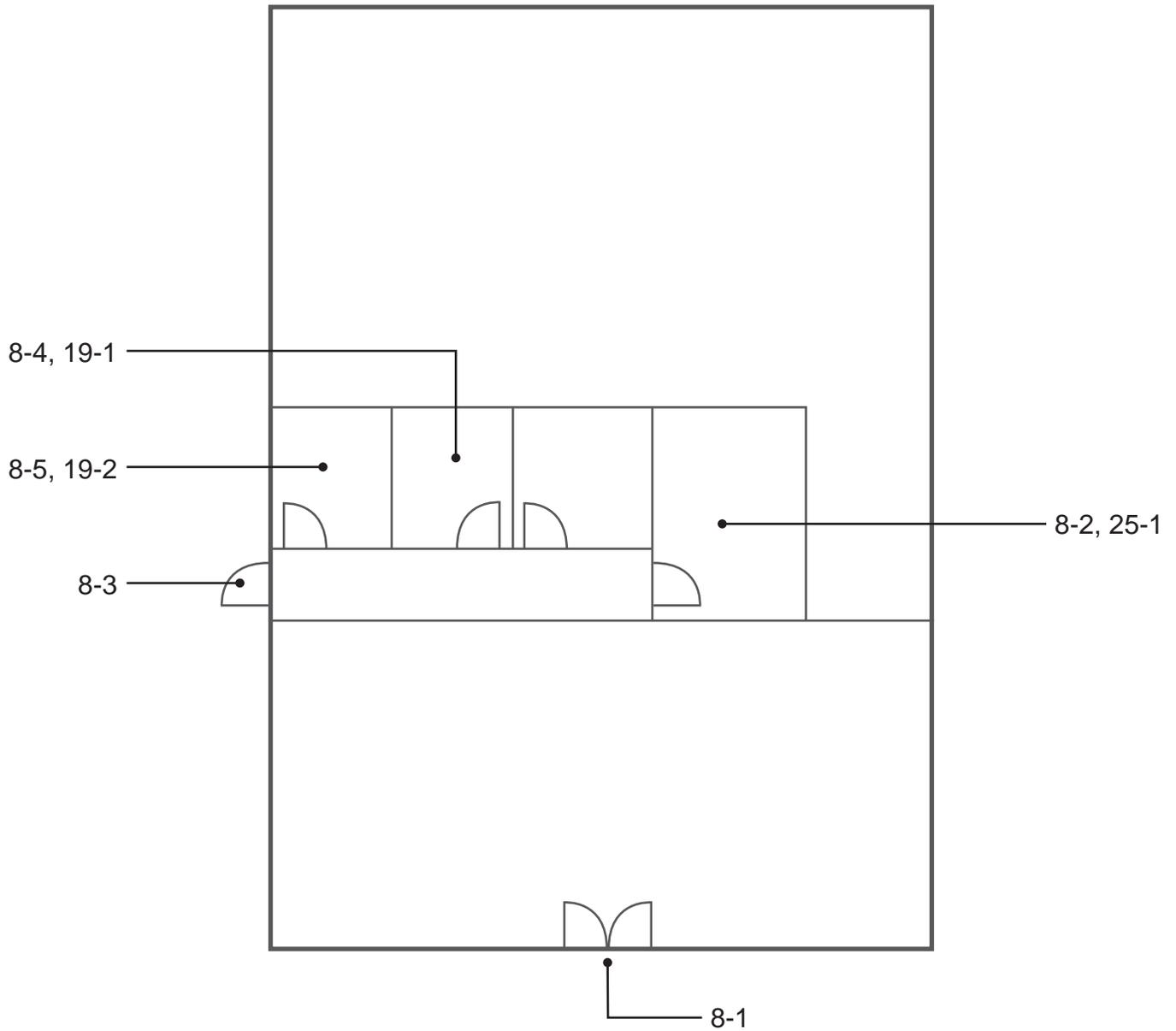
Safreno Park

Park	
4 - 1	Walk Category: 2
Regrade surface	\$1,600
Notes: Cross slope of concrete path is up to 2.8% for 40 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 2	Walk Category: 2
Regrade surface	\$3,440
Notes: Cross slope of concrete path is up to 5.0% for 86 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Repair surface	\$250
Notes: There is a 1" wide gap at the concrete expansion joint (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
32 - 1	Picnic Area Category: 2
Provide an accessible path of travel	\$800
Notes: An accessible route to the picnic area is not provided. Routes are 4 and 16 linear feet over grass from concrete walk to picnic area (48" wide minimum path of travel constructed with an accessible surface).	
ADA: -	
CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
Both tables are required to be accessible (where picnic tables are provided, at least one picnic table, and one additional picnic table for each 20 tables or fraction thereof, shall be accessible).	
ADA: -	
CBC: 11B-246.5	

Riverbank ADA

Safreno Park

Park	
43 - 1	Play Equipment Area Category: 2
Provide play components	\$5,000
Notes: Two types of swings are provided for 8 elevated play components (3 min ground level components of 3 different types).	
ADA: 240.2.1.2	
CBC: 11B-240.2.1.2	
Improve or evaluate play area surface	\$0
Notes: Further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	
Install or modify transfer system	\$5,000
Notes: Transfer platform surface height is 23" (11" min to 18" max) above the accessible surfacing.	
ADA: 1008.3.1.2	
CBC: 11B-1008.3.1.2	
Regrade or replace ramp	\$2,125
Notes: Asphalt ramp into play area is 42-1/2" wide (48" min).	
ADA: 405.1	
CBC: 11B-405.1	



Riverbank ADA

Scout Hall

Building	
8 - 1	Door/Gate Category: 1
Adjust door closer	\$125
Notes: Front entrance door opening force is 12 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	
8 - 2	Door/Gate Category: 2
Replace door hardware	\$425
Notes: Door knob requires grasping and twisting to operate.	
ADA: 309.4	
CBC: 11B-309.4, 11B-404.2.7	
Provide strike edge clearance	\$2,500
Notes: Maneuvering clearance on the latch side of the door is 13-1/2" from the refrigerator (18" min interior doors).	
ADA: 404.2.4.3	
CBC: 11B-404.2.4.3	
8 - 3	Door/Gate Category: 1
Install or modify sign	\$250
Notes: A tactile and Braille EXIT sign is not provided.	
ADA: 216.4.1, 703.4.1	
CBC: 1011	
8 - 4	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Provide strike edge clearance	\$125
Notes: Front approach strike-edge clearance on the pull side of the door is 13" (18" min) due to paper towel dispenser.	
ADA: 404.2.4.1	
CBC: 11B-404.2.4.1	
8 - 5	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided. A doorstop is located in the 10" space above the finished floor.	
ADA: 404.2.10	
CBC: 11B-404.2.10	

Riverbank ADA

Scout Hall

Building	
19 - 1	Multiple User Restroom Category: 2
Replace or reposition dispenser	\$375
Notes: Height to operating mechanism of paper towel dispenser is 46" AFF and to the toilet seat cover dispenser is 62" AFF (40" max). The centerline of the toilet paper in front of the water closet is 15" (7" min and 9" max).	
ADA: 604.7 CBC: 11B-603.5, 11B-604.7	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
Provide clear floor or turning space	\$3,000
Notes: Storage cabinet blocks door to accessible compartment (60" min maneuvering clearance for front approach).	
ADA: 404.2.4.1 CBC: 11B-404.2.4.1	
Replace or modify grab bars	\$600
Notes: Grab bars are not provided.	
ADA: 604.5.1, 604.8.2.3 CBC: 11B-604.8.2.3	
Modify lavatory or counter clearances	\$1,500
Notes: Clear space beneath the lavatory is 26-1/2" to front apron (29" min).	
ADA: - CBC: 11B-306.3.1	
Install restroom sign	\$500
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703 CBC: 11B-216.8, 11B-703.7.2.6	
Modify stall partitions	\$500
Notes: Clear width over water closet is 58" (60" min).	
ADA: 604.3.1 CBC: 11B-604.8.1.1	

Riverbank ADA

Scout Hall

Building	
19 - 2	Multiple User Restroom
Category: 2	
Install restroom sign	\$500
Notes: The state restroom sign is not provided (required state sign is to be mounted on the center of the door; men - triangle with vertex pointed up, women - circle, unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703 CBC: 11B-216.8, 11B-703.7.2.6	
Replace or reposition dispenser	\$375
Notes: Height to operating mechanism of toilet seat cover dispenser is 60" AFF and to the paper towel dispenser is 61-3/4" AFF (40" max). The centerline of the toilet paper in front of the water closet is 9" (7" min and 9" max) and the height to operating mechanism of toilet paper is 36" AFF (19" max).	
ADA: 604.7 CBC: 11B-603.5, 11B-604.7	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have handles inside of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
Modify lavatory or counter clearances	\$1,500
Notes: Knee space measured at 8" deep from the centerline of the lavatory is 26-1/2" AFF (27" min).	
ADA: 306.3.1, 306.3.3 CBC: 11B-306.3.3	
Replace urinal	\$3,000
Notes: Height of the urinal rim is 22-1/4" AFF (17" max) and the rim projects 12-1/2" from the wall (13-1/2" min).	
ADA: 605.2 CBC: 11B-605.2	
Reposition toilet flush controls	\$750
Notes: Flush control is not located on wide side of the water closet (flush control is required to be located on the open side of the fixture).	
ADA: 604.6 CBC: 11B-604.6	

Riverbank ADA

Scout Hall

Building		
19 - 2	Multiple User Restroom	Category: 2
Replace or reposition fixtures		\$1,250
Notes: The water closet centerline is 19" from the wall (17" min to 18" max).		
ADA: 604.2		
CBC: 11B-604.2		
Modify stall partitions		\$500
Notes: Clear width over water closet is 57-3/4" (60" min).		
ADA: 604.3.1		
CBC: 11B-604.8.1.1		
Replace or modify grab bars		\$600
Notes: No grab bars are provided.		
ADA: 604.5.1, 604.8.2.3		
CBC: 11B-604.8.2.3		
25 - 1	Kitchen	Category: 2
Modify counter height		\$1,500
Notes: Height of rim or sink counter is 36" AFF (34" max).		
ADA: 606.3		
CBC: 11B-804.4		
Provide knee and toe clearance		\$0
Notes: Knee and toe clearance is not provided at sink with a cooktop.		
ADA: 306.2.1, 306.2.3, 306.3.1, 306.3.3, 804.6.4		
CBC: 11B-306.2, 11B-306.3.3, 11B-804.6.4		

Silva Park
5800 Antique Rose Way



Riverbank ADA

Silva Park

Park	
4 - 1	Walk Category: 2
Regrade surface	\$800
Notes: Cross slope of concrete path is up to 2.5% for 20 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 2	Walk Category: 2
Regrade surface	\$540
Notes: Cross slope of concrete path is up to 3.0% for 13-1/2 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 3	Walk Category: 2
Regrade surface	\$840
Notes: Cross slope of concrete path is up to 2.4% for 21 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 4	Walk Category: 2
Repair surface	\$250
Notes: There is a 1" wide gap at the joint between the basketball court surface and adjacent concrete walk for 95 linear feet (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
4 - 5	Walk Category: 2
Repair surface	\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
Regrade surface	\$500
Notes: Running slope of concrete path is up to 5.5% for 50 square feet at entrance (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
8 - 1	Door/Gate Category: 2
Locked or Alarmed Door - Not Surveyed	\$0
Notes: Doors to multi-user restrooms locked. Doors and restrooms not evaluated.	
ADA: -	
CBC: -	

Riverbank ADA

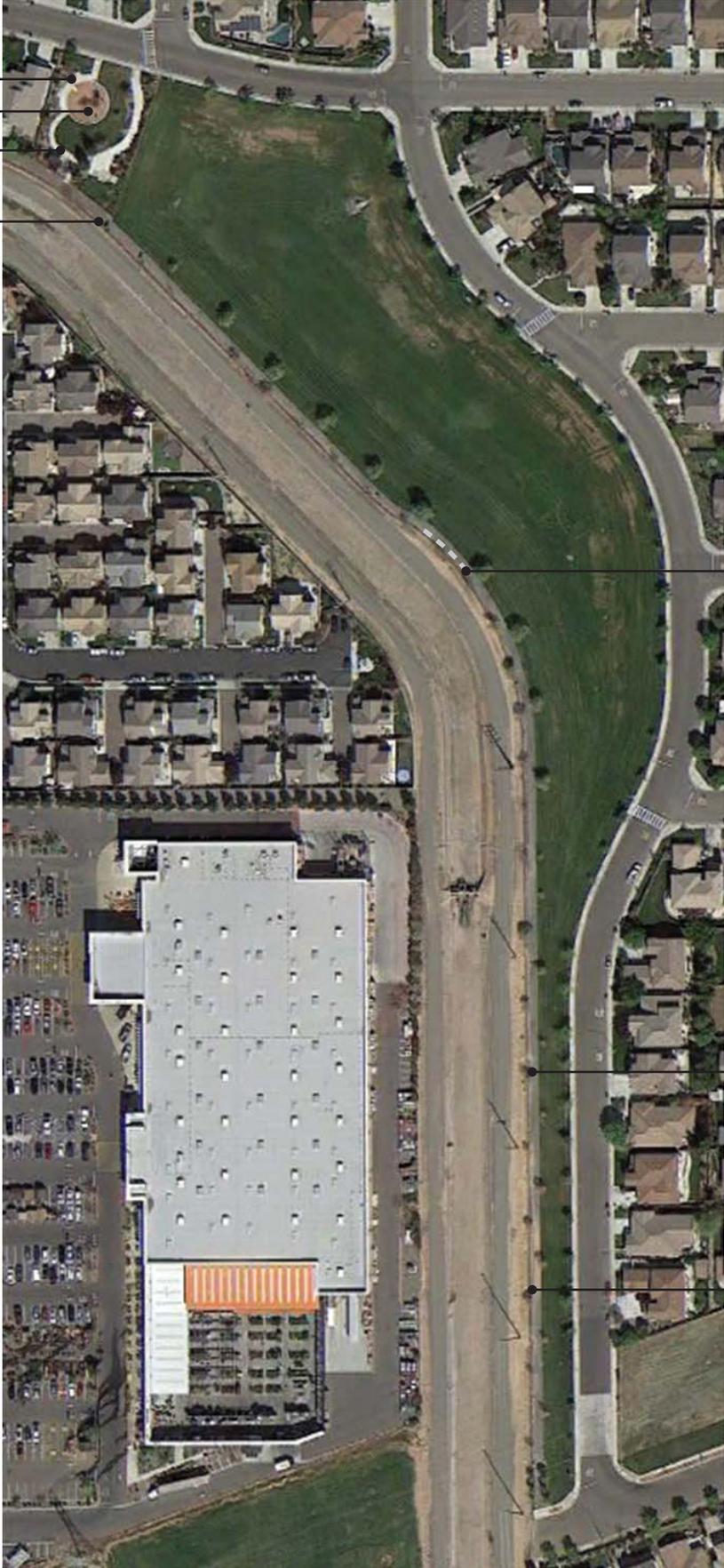
Silva Park

Park	
10 - 1 Drinking Fountain	Category: 3
Adjust the water stream height or direction	\$125
Notes: The flow of the water on the accessible fountain was not functioning at the time of the survey.	
ADA: 602.6 CBC: 11B-602.6	
Replace or adjust water controls	\$125
Notes: Operating effort of control on standing person fountain is 7 lbs due to initial stick (5 lbs max).	
ADA: 309.1 CBC: 11B-309	
35 - 1 Other	Category: 3
Reposition controls	\$200
Notes: Mutt Mitt is 50-1/2" above the ground and located 13" off the path of travel (46" max when between 10" to 24" off the path of travel).	
ADA: 308.3.1, 308.3.2 CBC: 11B-308.3	
43 - 1 Play Equipment Area	Category: 2
Improve or evaluate play area surface	\$0
Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2 CBC: 11B-1008.2.6.1	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: - CBC: 11B-210.1, 11B-504.4.1	
Provide play components	\$15,000
Notes: Two of one type of play component are provided for 6 elevated play components on the ages 2-5 play structure (2 different types of ground level play components min). Two of one type of play component are provided for 12 elevated play components on the ages 2-5 play structure (4 ground level play components of 3 different types min).	
ADA: 240.2.1.2 CBC: 11B-240.2.1.2	

Sorenson Park
2522 Donner Trail



- 4-1
- 43-1
- 4-2
- 35-1



4-3

4-4

35-2

Riverbank ADA

Sorenson Park

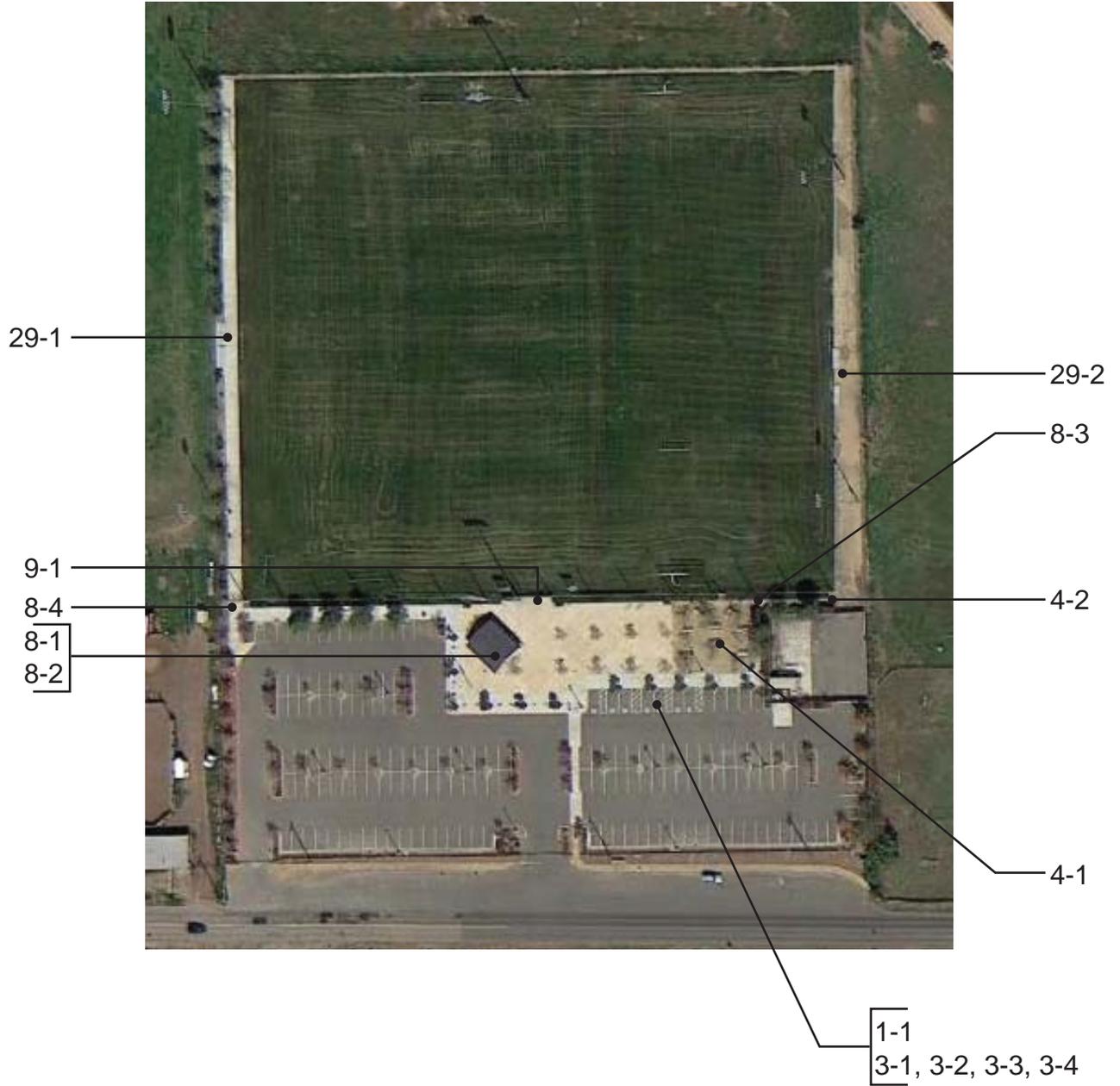
Park	
4 - 1	Walk Category: 2
Regrade surface	\$2,300
Notes: Cross slope of concrete path is up to 3.4% for 57-1/2 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Repair surface	\$250
Notes: There is a 1-1/2" wide gap between the concrete walk and ramp into play area (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
4 - 2	Walk Category: 2
Regrade surface	\$500
Notes: Cross slope of concrete path is up to 2.4% for 12-1/2 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 3	Walk Category: 2
Regrade surface	\$1,060
Notes: Cross slope of concrete path is up to 3.3% for 53 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 4	Walk Category: 2
Repair surface	\$320
Notes: Crack in pavement at tree roots is up to 3/4" wide for 64 square feet (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
35 - 1	Other Category: 3
Increase or provide maneuvering or clear floor area	\$1,000
Notes: Clear floor space is not provided at the dog waste receptacle (30" by 48" min).	
ADA: 305.3, 305.5	
CBC: 11B-305.5	
35 - 2	Other Category: 3
Increase or provide maneuvering or clear floor area	\$1,000
Notes: Clear floor space is not provided at the dog waste receptacle (30" by 48" min).	
ADA: 305.3, 305.5	
CBC: 11B-305.5	

Riverbank ADA

Sorenson Park

Park	
43 - 1	Play Equipment Area Category: 2
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	
Improve or evaluate play area surface	\$0
Notes: Further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	
Install or modify transfer system	\$5,000
Notes: A 30" by 48" ground space with a slope of 2.0% max is not provided.	
ADA: 1008.3.1.3	
CBC: 11B-1008.3.1.3	
Provide play components	\$10,000
Notes: One ground play component is provided for 7 elevated play components (2 ground level play components of 2 different types min). Five of the 7 elevated play components are not located on an accessible elevated route. Route is 21" wide for 9 linear feet (36" min; may be reduced to 32" for 24" max).	
ADA: 240.2.1.2, 240.2.2	
CBC: 11B-240.2.1.2, 11B-240.2.2	

Sports Complex
2119 Morrill Road



Riverbank ADA
Sports Complex

Park		
1 - 1	Parking Area	Category: 1
Install van accessible sign		\$375
Notes: An additional "Van Accessible" sign is needed. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.		
ADA: 208.2.4		
CBC: 11B-502.6		
Provide or modify accessible spaces		\$2,945
Notes: An adequate number of van accessible parking spaces is not provided (for every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one parking space shall be a van parking space). Two van spaces min are required for the 7 designated spaces provided.		
ADA: 208.2.4		
CBC: 11B-208.2.4		
Install reserved parking sign		\$2,625
Notes: Contact information is not provided on tow-away warning sign. Signs with additional sign or language stating "Minimum Fine \$250" are not provided for the 7 spaces.		
ADA: -		
CBC: 11B-502.6.2, 11B-502.8		
Provide adequate striping		\$100
Notes: The words "No Parking" are faded in the access aisle and need restriping.		
ADA: -		
CBC: 11B-502.3.3		
Regrade accessible parking space or access aisle		\$1,600
Notes: Slopes of parking spaces and access aisles are up to 3.4% (2.0% max).		
ADA: 502.4		
CBC: 11B-502.4		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		

Riverbank ADA
Sports Complex

Park		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
4 - 1	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1" at transition from concrete walk to decomposed granite surface in picnic area (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 2	Walk	Category: 2
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 3" at transition from concrete walk to unpaved surface (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
8 - 1	Door/Gate	Category: 2
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Door to restroom locked. Restroom and door not evaluated.		
ADA: -		
CBC: -		
8 - 2	Door/Gate	Category: 2
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Door to restroom locked. Restroom and door not evaluated.		
ADA: -		
CBC: -		

Riverbank ADA
Sports Complex

Park		
8 - 3	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
Provide strike edge clearance		\$2,500
Notes: Front approach strike-edge clearance on the pull side of the gate is 0" due to adjacent planting area (24" min exterior door).		
ADA: 404.2.4.1		
CBC: 11B-404.2.4.1		
Locked or Alarmed Door - Not Surveyed		\$0
Notes: Gate locked on the day of evaluation. Operation of gate not assessed.		
ADA: -		
CBC: -		
8 - 4	Door/Gate	Category: 2
Provide or modify door kick plate		\$225
Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.		
ADA: 404.2.10		
CBC: 11B-404.2.10		
9 - 1	Sign	Category: 2
Install or modify informational and directional signs		\$500
Notes: Directional signage not provided to accessible field entrance.		
ADA: 216.6, 703.2.5		
CBC: 11B-216.6		
29 - 1	Game and Sports Area	Category: 2
Provide wheelchair seating		\$700
Notes: Wheelchair seating areas obstruct path of travel to upper seats on bleachers. Trash receptacle is located in one of the wheelchair seating areas. No companion seating provided.		
ADA: 802.1		
CBC: 11B-802.1.1		

Riverbank ADA
Sports Complex

Park	
29 - 2	Game and Sports Area Category: 2
Provide wheelchair seating	\$700
Notes: Wheelchair seating is not provided in spectator area for football field.	
ADA: 221.2.1.1, 802.1	
CBC: 11B-221.2.1.1, 11B-802.1.1	
Provide an accessible path of travel	\$7,800
Notes: An accessible route to the football field is not provided. Route from concrete walk and gate 8-3 to the player and spectator areas is 195 linear feet over irregular unpaved surface.	
ADA: 206.2.2	
CBC: 11B-206.2.2	

Staley Park
3036 Santa Fe Street



Riverbank ADA

Staley Park

Park	
6 - 1	Stairway Category: 2
Install tread striping	\$120
Notes: Stair with 8 risers. No tread striping provided (required for all treads on an exterior stairway).	
ADA: -	
CBC: 11B-504.4.1	
Modify handrail or adjacent surface	\$160
Notes: Adjacent surface is not smooth and nonabrasive.	
ADA: 505.8	
CBC: 11B-505.8	
Install a handrail	\$1,500
Notes: Handrail diameter is 2-1/2" (1-1/4" min to 2" max for circular handrails).	
ADA: 505.7	
CBC: 11B-505.7	
6 - 2	Stairway Category: 2
Install tread striping	\$120
Notes: Stair with 8 risers. No tread striping provided (required for all treads on an exterior stairway).	
ADA: -	
CBC: 11B-504.4.1	
Modify handrail or adjacent surface	\$160
Notes: Adjacent surface is not smooth and nonabrasive.	
ADA: 505.8	
CBC: 11B-505.8	
Install a handrail	\$1,500
Notes: Handrail diameter is 2-1/2" (1-1/4" min to 2" max for circular handrails).	
ADA: 505.7	
CBC: 11B-505.7	
7 - 1	Hazard Category: 1
Install curb, barrier, or guardrail	\$3,000
Notes: A 6" warning curb is not provided between sidewalk and dropin to skate bowl for 120 linear feet (changes in level exceeding 4" are identified by a 6" warning curb).	
ADA: -	
CBC: 11B-303.5	

Riverbank ADA

Staley Park

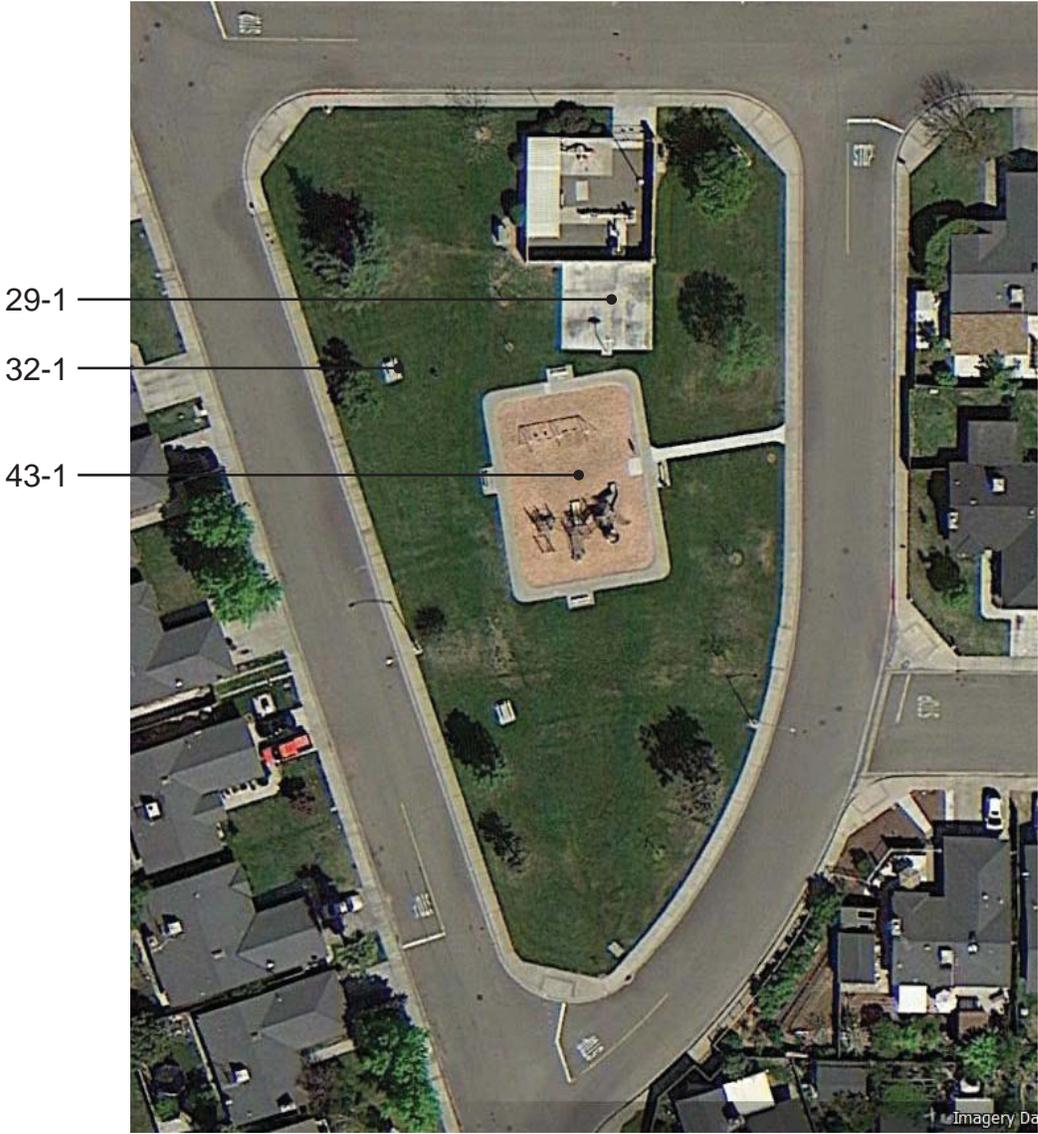
Park		
8 - 1	Door/Gate	Category: 2
Adjust door closer		\$125
Notes: Door opening force is 15-1/2 lbs (5 lbs max). Door closer sweep time is 3 seconds (5 seconds min).		
ADA: 404.2.8.1, 404.2.9, 404.3		
CBC: 11B-404.2.8.1, 11B-404.2.9, 11B-404.3		
Raise or lower existing hardware		\$125
Notes: Center of door hardware is 48" AFF inside and out (34" min to 44" max).		
ADA: 404.2.7		
CBC: 11B-404.2.7		
10 - 1	Drinking Fountain	Category: 3
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Drinking fountain is not centered on clear floor area.		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
10 - 2	Drinking Fountain	Category: 3
Provide an accessible path of travel		\$380
Notes: An accessible route to the drinking fountain is not provided. Route is 9-1/2 linear feet over lawn.		
ADA: 206.2		
CBC: 11B-206.2		
Increase or provide maneuvering or clear floor area		\$1,000
Notes: Clear floor space in front of the fountain is 30" by 40" (30" by 48" min).		
ADA: 305.1, 305.3, 305.5, 306.1		
CBC: 11B-305, 11B-306		
Adjust the water stream height or direction		\$125
Notes: Bubbler is 7" from front of fountain (5" max).		
ADA: 602.6		
CBC: 11B-602.6		

Riverbank ADA

Staley Park

Park		
20 - 1	Single User Restroom	Category: 2
Replace or reposition dispenser		\$375
Notes: The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max). Height to operating mechanism of paper towel dispenser is 62" and to the soap dispenser is 51" AFF (40" max).		
ADA: 604.7		
CBC: 11B-603.5, 11B-604.7		
Increase water closet clear width or depth		\$500
Notes: Clear width over water closet is 57" from the adjacent wall to the urinal (60" min).		
ADA: 604.3.1, 604.8.1, 604.8.1.1		
CBC: 11B-604.8.1.1, 11B-604.8.1.1.1		
Install restroom sign		\$250
Notes: A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).		
ADA: 703		
CBC: -		
26 - 1	Eating Area	Category: 3
Replace or modify vending machine		\$0
Notes: Coin slot controls are 54" above the ground (48" max).		
ADA: 308.2.1, 308.3, 308.3.1		
CBC: 11B-308		
32 - 1	Picnic Area	Category: 2
Provide an accessible picnic unit		\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).		
ADA: -		
CBC: 11B-246.5		

Whorton Park
6082 Tennessee Avenue



Riverbank ADA

Whorton Park

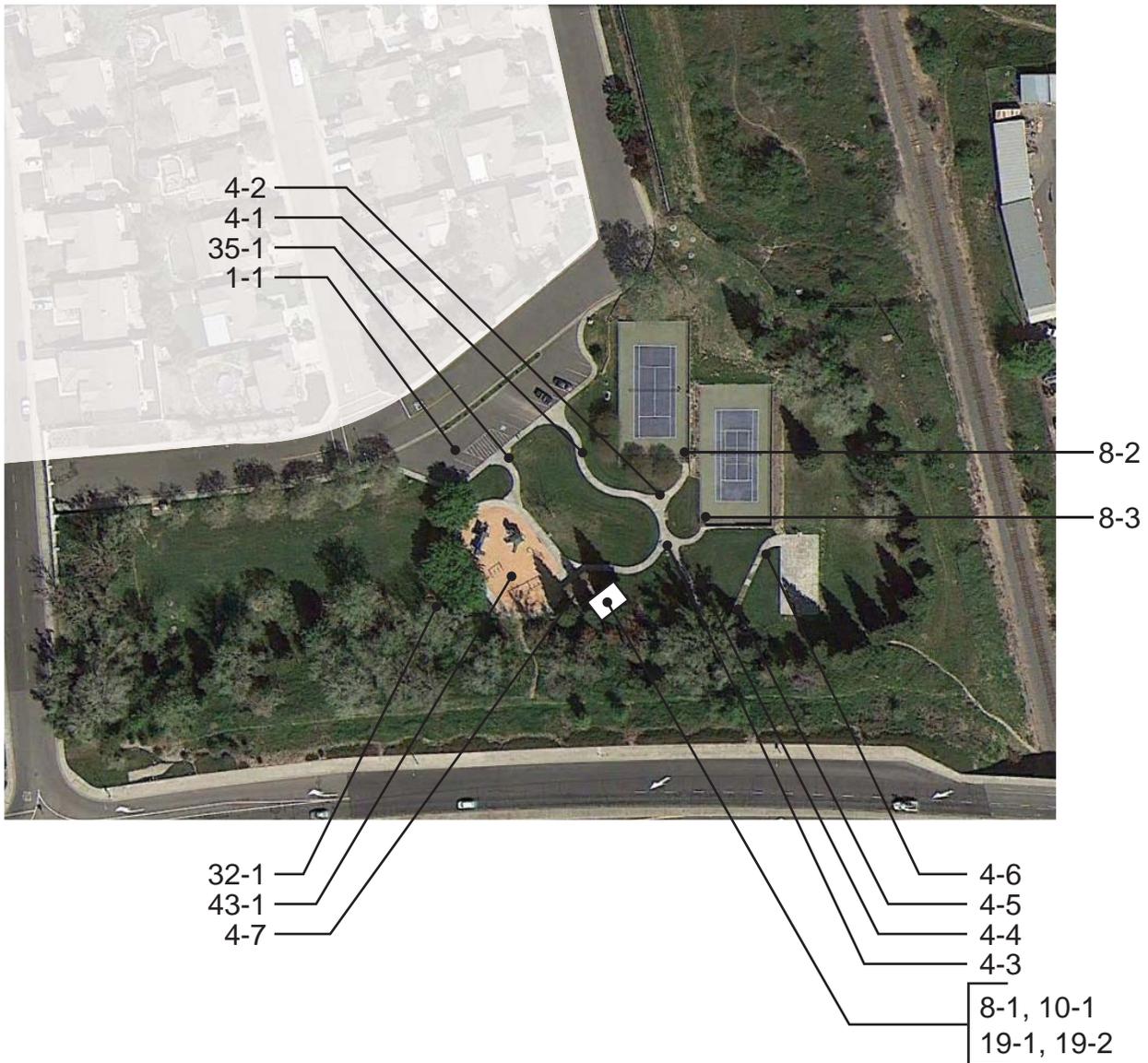
Park	
29 - 1	Game and Sports Area Category: 2
Provide an accessible path of travel	\$280
Notes: An accessible route to the basketball court is not provided. Route from play area to the basketball court is 7 linear feet over grass.	
ADA: 206.2.2	
CBC: 11B-206.2.2	
32 - 1	Picnic Area Category: 2
Provide an accessible path of travel	\$1,320
Notes: An accessible route to the picnic area is not provided. Route is 33 linear feet over grass from playground to picnic area (48" wide minimum path of travel constructed with an accessible surface).	
ADA: -	
CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic table is not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: -	
CBC: 11B-246.5	

Riverbank ADA

Whorton Park

Park	
43 - 1	Play Equipment Area Category: 2
Provide play components	\$10,000
Notes: Two ground level play components are provided at play structure with eleven elevated play components (4 ground level components of 3 different types min).	
ADA: 240.2.1.2	
CBC: 11B-240.2.1.2	
Regrade or replace ramp	\$2,125
Notes: Slope of ramp into play area is 22.7% (8.33% max).	
ADA: 405.1	
CBC: 11B-405.1	
Improve or evaluate play area surface	\$0
Notes: Further evaluation of fall attenuation surface is recommended.	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	

Zerillo Park
2800 Briarcliff Drive



Riverbank ADA

Zerillo Park

Park	
1 - 1	Parking Area
Category: 1	
Regrade accessible parking space or access aisle	\$1,600
Notes: Slopes of parking spaces and access aisles are 3.5% to 4.1% (2.0% max).	
ADA: 502.4	
CBC: 11B-502.4	
Provide a pavement stencil	\$210
Notes: The lower edge of the ISA is not aligned with the end of the space.	
ADA: 502.6	
CBC: 11B-502.6.4.1, 11B-502.6.4.2	
Install van accessible sign	\$375
Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.	
ADA: 208.2.4	
CBC: 11B-502.6	
Install reserved parking sign	\$375
Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.	
ADA: -	
CBC: 11B-502.6.2	
Provide adequate striping	\$100
Notes: The words "No Parking" are not painted in the access aisle.	
ADA: -	
CBC: 11B-502.3.3	
Provide or modify accessible access aisles	\$210
Notes: Access aisle does not have a blue border.	
ADA: 502.3.3	
CBC: 11B-502.3.2, 11B-502.3.3	
4 - 1	Walk
Category: 2	
Regrade surface	\$1,680
Notes: Cross slope of concrete path is up to 2.7% for 42 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 2	Walk
Category: 2	
Regrade surface	\$4,500
Notes: Cross slope of concrete path is up to 7.0% for 450 square feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	

Riverbank ADA

Zerillo Park

Park	
4 - 3	Walk Category: 2
Regrade surface	\$550
Notes: Cross slope of concrete path is up to 3.6% for 55 square feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 4	Walk Category: 2
Regrade surface	\$1,140
Notes: Running slope of concrete path is up to 12.0% for 28-1/2 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 5	Walk Category: 2
Regrade surface	\$800
Notes: Running slope of concrete path is up to 9.3% for 20 linear feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 6	Walk Category: 2
Regrade surface	\$2,260
Notes: Running slope of concrete path is up to 6.5% for 56-1/2 linear feet with up to 11.5% the last 6 feet (5.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 7	Walk Category: 2
Regrade surface	\$1,260
Notes: Cross slope of concrete path is up to 3.0% for 31-1/2 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
8 - 1	Door/Gate Category: 2
Adjust door closer	\$125
Notes: Door opening force is 14-1/2 lbs (5 lbs max).	
ADA: 404.2.9	
CBC: 11B-404.2.9	

Riverbank ADA

Zerillo Park

Park	
8 - 2	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kickplate surface is not provided.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
Increase maneuvering space	\$1,000
Notes: Clear floor space has a slope of up to 4.3% (2.0% max. slope).	
ADA: 404.2.4.2	
CBC: 11B-404.2.4.2	
8 - 3	Door/Gate Category: 2
Provide or modify door kick plate	\$225
Notes: A smooth and uninterrupted kick plate surface is not provided.	
ADA: 404.2.10	
CBC: 11B-404.2.10	
10 - 1	Drinking Fountain Category: 3
Install an additional high or low fountain	\$3,000
Notes: A higher standing person fountain is not provided.	
ADA: 211.2	
CBC: 11B-211.2	
Raise or lower fountain	\$0
Notes: Knee space at the accessible fountain is 22-1/2" (27" min).	
ADA: 306.3.1	
CBC: 11B-306.3	

Riverbank ADA

Zerillo Park

Park	
19 - 1	Multiple User Restroom Category: 2
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
Replace or reposition dispenser	\$250
Notes: The centerline of the toilet paper in front of the water closet is 10" (7" min and 9" max). Height to operating mechanism of paper towel dispenser is 50" AFF (40" max).	
ADA: 604.7 CBC: 11B-603.5, 11B-604.7	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 53" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1 CBC: 11B-604.5.1	
Modify lavatory or counter clearances	\$1,500
Notes: Clear space beneath the lavatory is 26" to front apron (29" min).	
ADA: - CBC: 11B-306.3.1	
Install restroom sign	\$500
Notes: The state restroom sign is centered 66-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703 CBC: 11B-216.8, 11B-703.7.2.6	

Riverbank ADA

Zerillo Park

Park	
19 - 2	Multiple User Restroom Category: 2
Install restroom sign	\$250
Notes: The state restroom sign is centered 65-1/2" AFF (58" min to 60" max). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door).	
ADA: 703 CBC: 11B-216.8, 11B-703.7.2.6	
Provide or replace compartment door hardware	\$175
Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing (compartment door must have U-shaped handles both inside and outside of the door and be self-closing).	
ADA: 604.8.1.2 CBC: 11B-604.8.1.2	
Replace or reposition dispenser	\$125
Notes: Height to operating mechanism of baby changing station is 50" AFF (40" max). The centerline of the toilet paper in front of the water closet is 16" (7" min and 9" max).	
ADA: 604.7 CBC: 11B-603.5, 11B-604.7	
Replace or modify grab bars	\$300
Notes: The side grab bar extends 51-1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).	
ADA: 604.5.1 CBC: 11B-604.5.1	
Modify lavatory or counter clearances	\$1,500
Notes: Clear space beneath the lavatory is 26-1/4" to front apron (29" min).	
ADA: - CBC: 11B-306.3.1	
Replace or adjust water controls	\$500
Notes: Water flows from the lavatory faucet for less than one second (10 seconds min).	
ADA: 309.1, 606.4 CBC: 11B-606.4	

Riverbank ADA

Zerillo Park

Park	
32 - 1 Picnic Area	Category: 2
Provide an accessible path of travel	\$1,200
Notes: An accessible route to 5 picnic tables is not provided. Routes vary and are 6 and 33 linear feet over grass from path to picnic area or between 160 to 180 linear feet from public right-of-way (48" wide minimum path of travel constructed with an accessible surface).	
ADA: - CBC: 11B-403	
Provide an accessible picnic unit	\$3,200
Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).	
ADA: - CBC: 11B-246.5	
35 - 1 Other	Category: 3
Reposition controls	\$200
Notes: Mutt Mitt is 52-1/2" above the ground and located 22" off the path of travel (46" max when between 10" to 24" off the path of travel).	
ADA: 308.3.1, 308.3.2 CBC: 11B-308.3	

Riverbank ADA

Zerillo Park

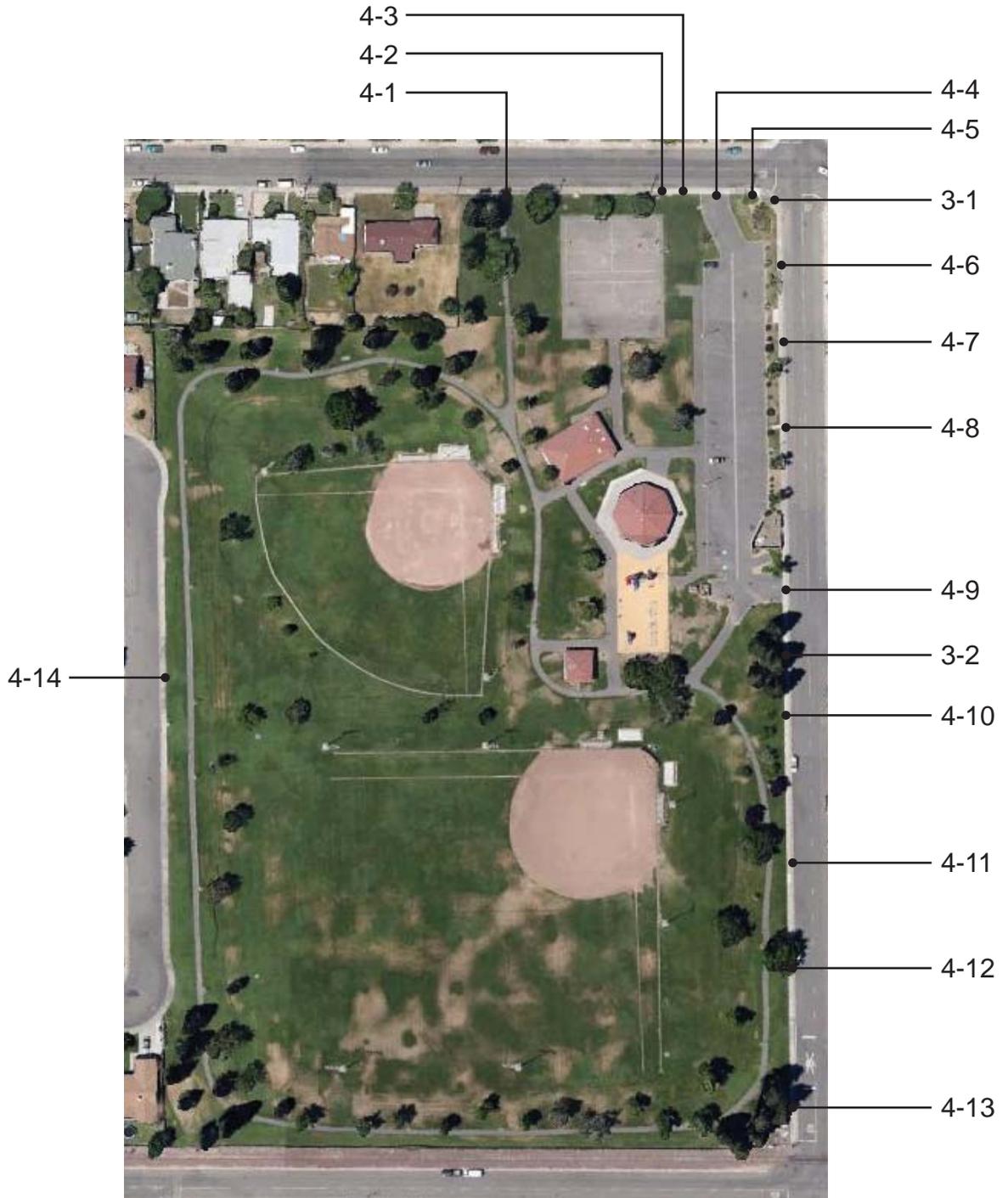
Park	
43 - 1	Play Equipment Area Category: 2
Provide play components	\$5,000
Notes: One ground level component is provided for seven elevated play components (2 ground level components of 2 different types min).	
ADA: 240.2.1.2	
CBC: 11B-240.2.1.2	
Provide an accessible path of travel	\$2,000
Notes: An accessible route to the play equipment area is not provided. There is a 4" change in level from concrete sidewalk to play surface.	
ADA: 206.2.17	
CBC: 11B-206.2.17	
Modify play component	\$0
Notes: Slope of play surface is up to 15.0% under swings (2.0% max).	
ADA: 1008.4.1	
CBC: 11B-1008.4.1	
Install tread striping	\$200
Notes: Striping is not provided on stairs connecting play components.	
ADA: -	
CBC: 11B-210.1, 11B-504.4.1	
Improve or evaluate play area surface	\$0
Notes: Further evaluation of fall attenuation surface is recommended. There is a 4" change of level from the concrete walk to the play surface. If the play surface is not replenished a 6" warning curb is required for abrupt changes of level exceeding 4" (CBC 11B-303.5).	
ADA: 1008.2.6.1, 1008.2.6.2	
CBC: 11B-1008.2.6.1	

Appendix E: Public Right-of-Way Reports

Location Name	Total Cost
Castleberg Park PROW	57,315
Community Center Park PROW	52,470
Downtown Right-of-Way	15,210
Harless Park PROW	10,720
Pioneer Park PROW	13,120
Rotary Centennial Park PROW	1,730
Safreno Park PROW	59,390
Silva Park PROW	101,120
Sorenson Park PROW	49,280
Staley Park PROW	6,880
Whorton Park PROW	41,640
Zerillo Park PROW	17,190
Total	426,065

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Castleberg Park
5845 8th Street



Riverbank ADA
 Castleberg Park PROW

Public Right-of-Way	
3 - 1	Curb Ramp Category: 1
Provide a level landing	\$0
Notes: The top landing has a slope of 2.2% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 9.7% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Install, replace or modify curb ramp	\$2,460
Notes: Width of ramp, not including flared sides, is 32" (48" min). Slope of one flared side is 13.6% (10.0% max).	
ADA: 406.3	
CBC: 11B-406.2.2, 11B-406.5.2	
Grind or patch vertical change of grade	\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp and a 1/2" change in level at the joint at the top of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	

Riverbank ADA
 Castleberg Park PROW

Public Right-of-Way	
3 - 2	Curb Ramp Category: 1
Provide a level landing	\$160
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 11.8% (2.0% max).	
ADA: - CBC: 11B-406.3.2	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 8.7% (5.0% max).	
ADA: 406.2 CBC: 11B-406.5.8	
Grind or patch vertical change of grade	\$250
Notes: There is a 1" change in level at the bottom of the curb ramp and two holes with diameters greater than 1/2" are located at the top of the curb ramp (flush and free of surface level changes).	
ADA: 405.4 CBC: 11B-303.2.3, 11B-405.4	
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: - CBC: 11B-247.1.2, 11B-406.5.12	
4 - 1	Walk Category: 1
Regrade surface	\$5,920
Notes: Cross slope of concrete path is 2.2% to 3.4% for 148 linear feet (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	
4 - 2	Walk Category: 1
Grind or patch vertical change of grade	\$250
Notes: Surface level change is 3/4" at concrete joint across walk (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3 CBC: 11B-303.2	
4 - 3	Walk Category: 1
Regrade surface	\$1,100
Notes: Cross slope of concrete path is up to 2.8% for 27.5 linear feet from drive (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	

Riverbank ADA
 Castleberg Park PROW

Public Right-of-Way	
4 - 4	Walk Category: 1
Regrade surface	\$1,180
Notes: Cross slope of concrete path is up to 8.6% for 29-1/2 linear feet across drive (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 5	Walk Category: 1
Regrade surface	\$1,040
Notes: Cross slope of concrete path is up to 4.0% for 26 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Remove overhanging or protruding objects	\$125
Notes: Guy wire protrudes 11" to 36" from utility pole between 27" and 80" above the ground (protrusion more than 4" must be mounted below 27" or above 80").	
ADA: 307.4	
CBC: 11B-307.4	
4 - 6	Walk Category: 1
Regrade surface	\$200
Notes: Cross slope of concrete path is up to 2.5% for 5 linear feet at ground flag (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 7	Walk Category: 1
Regrade surface	\$5,560
Notes: Cross slope of concrete path is up to 3.7% for 139 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 8	Walk Category: 1
Regrade surface	\$5,760
Notes: Cross slope of concrete path is up to 3.8% for 144 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Grind or patch vertical change of grade	\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	

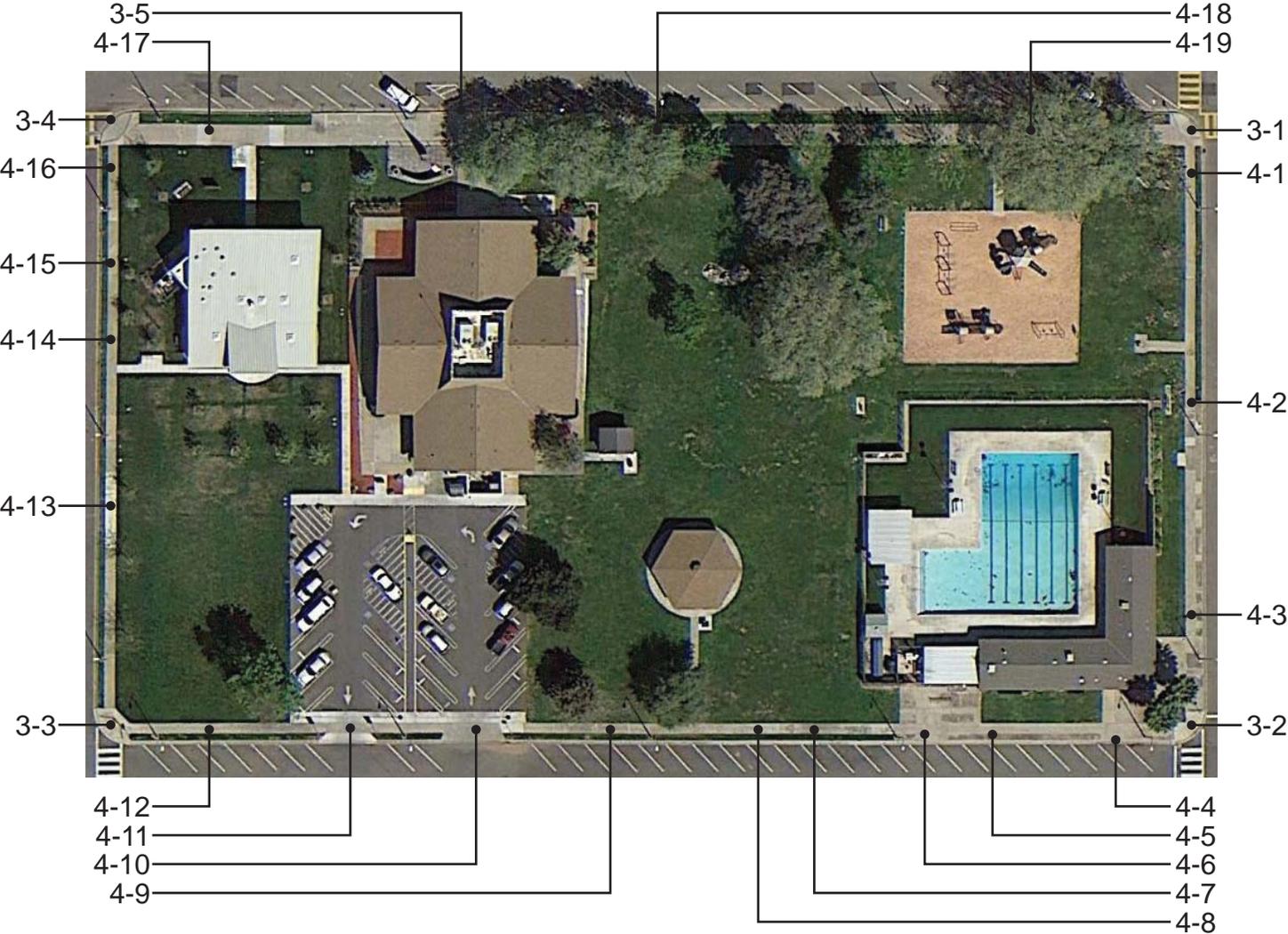
Riverbank ADA
 Castleberg Park PROW

Public Right-of-Way		
4 - 9	Walk	Category: 1
Regrade surface		\$1,140
Notes: Cross slope of concrete path is up to 7.5% for 28-1/2 linear feet across drive (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 10	Walk	Category: 1
Regrade surface		\$320
Notes: Cross slope of concrete path is up to 2.6% for 8 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1/2" at concrete joint (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 11	Walk	Category: 1
Repair surface		\$250
Notes: There is 3" by 6" crack (1/2" max width) with 3/4" change in level (1/4" max, up to 1/2" with a bevel) at spalled concrete.		
ADA: 302.3		
CBC: 11B-302.3		
4 - 12	Walk	Category: 1
Regrade surface		\$2,080
Notes: Cross slope of concrete path is up to 2.7% for 52 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 13	Walk	Category: 1
Grind or patch vertical change of grade		\$250
Notes: Two surface level changes are 1/2" at joint near drain inlet (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		

Riverbank ADA
Castleberg Park PROW

Public Right-of-Way	
4 - 14	Walk
	Category: 1
Regrade surface	\$22,520
Notes: Cross slope of concrete path is 3.3% to 5.8% for 563 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	

Community Center Park
3600 Santa Fe Street



Riverbank ADA
 Community Center Park PROW

Public Right-of-Way	
3 - 1	Curb Ramp Category: 1
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Install, replace or modify curb ramp	\$2,460
Notes: Slope of the curb ramp is 12.6% to 13.7% (8.33% max).	
ADA: 405.2, 406.1	
CBC: 11B-405.2, 11B-406	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 6.8% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Grind or patch vertical change of grade	\$0
Notes: There is a 1" change in level at the asphalt to concrete gutter joint and two 1/2" changes in level at the joint at the top of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	

Riverbank ADA
Community Center Park PROW

Public Right-of-Way	
3 - 2	Curb Ramp Category: 1
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 9.4% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Grind or patch vertical change of grade	\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp and a 1/2" change in level at the joint between the curb ramp and the sidewalk (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide a level landing	\$320
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 4.6% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.3.2, 11B-406.5.3	
3 - 3	Curb Ramp Category: 1
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 9.0% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Grind or patch vertical change of grade	\$250
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide a level landing	\$160
Notes: The top landing is 40" deep (48" by 48" min, 2.0% max slope).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	

Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$0
Notes: The top landing has a slope of 4.7% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 16.1% (8.33% max). Cross slope of the curb ramp is 2.9% (2.0% max).		
ADA: 405.2, 405.3, 406.1		
CBC: 11B-405.2, 11B-406		
Reduce or eliminate opening		\$250
Notes: The joint is 3/4" wide and there is a 2" by 1" hole at cracked flag (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
3 - 5	Curb Ramp	Category: 1
Provide a level landing		\$160
Notes: The top landing has a slope of 2.3% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$3,560
Notes: Cross slope of concrete path is 2.7% to 6.0% for 89 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$0
Notes: Cracks in pavement have changes in level up to 3/8" and will need to continued monitoring. There are 2" by 1" wide holes at spalled concrete and cracks (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		

Riverbank ADA
Community Center Park PROW

Public Right-of-Way	
4 - 2	Walk Category: 1
Regrade surface	\$1,700
Notes: Cross slope of concrete path is 2.7% to 3.6% for 42-1/2 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Repair surface	\$0
Notes: There are four 1" diameter holes at utility cover (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
Grind or patch vertical change of grade	\$0
Notes: Surface level change is 1-1/4" at concrete joint near light pole (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	
4 - 3	Walk Category: 1
Regrade surface	\$3,400
Notes: Cross slope of concrete path is 2.6% to 6.2% for 85 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Repair surface	\$0
Notes: There are 2" by 1" wide holes at spalled concrete and cracks (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
4 - 4	Walk Category: 1
Regrade surface	\$1,920
Notes: Cross slope of concrete path is up to 4.6% for 48 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Repair surface	\$0
Notes: There are four 1" diameter holes at utility cover (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
Grind or patch vertical change of grade	\$0
Notes: Surface level change is 3/4" at 6" by 2" hole in concrete surface and a 1/2" change in level at pavement joint with pool plaza concrete (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	

Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
4 - 5	Walk	Category: 1
Repair surface		\$250
Notes: Multiple openings of up to 1-1/2" by 9" at spalled concrete for 25 linear feet (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 6	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 3.6% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$900
Notes: Cross slope of concrete path is up to 2.4% for 22-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 8	Walk	Category: 1
Repair surface		\$250
Notes: Cracks in pavement across walk are 1-1/2" by 6" and 3/4" by 5" (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 9	Walk	Category: 1
Regrade surface		\$2,120
Notes: Cross slope of concrete path is up to 3.6% for 53 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level change is up to 1/2" at spalled concrete (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 10	Walk	Category: 1
Regrade surface		\$1,120
Notes: Cross slope of concrete path is up to 7.8% for 28 linear feet across driveway (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

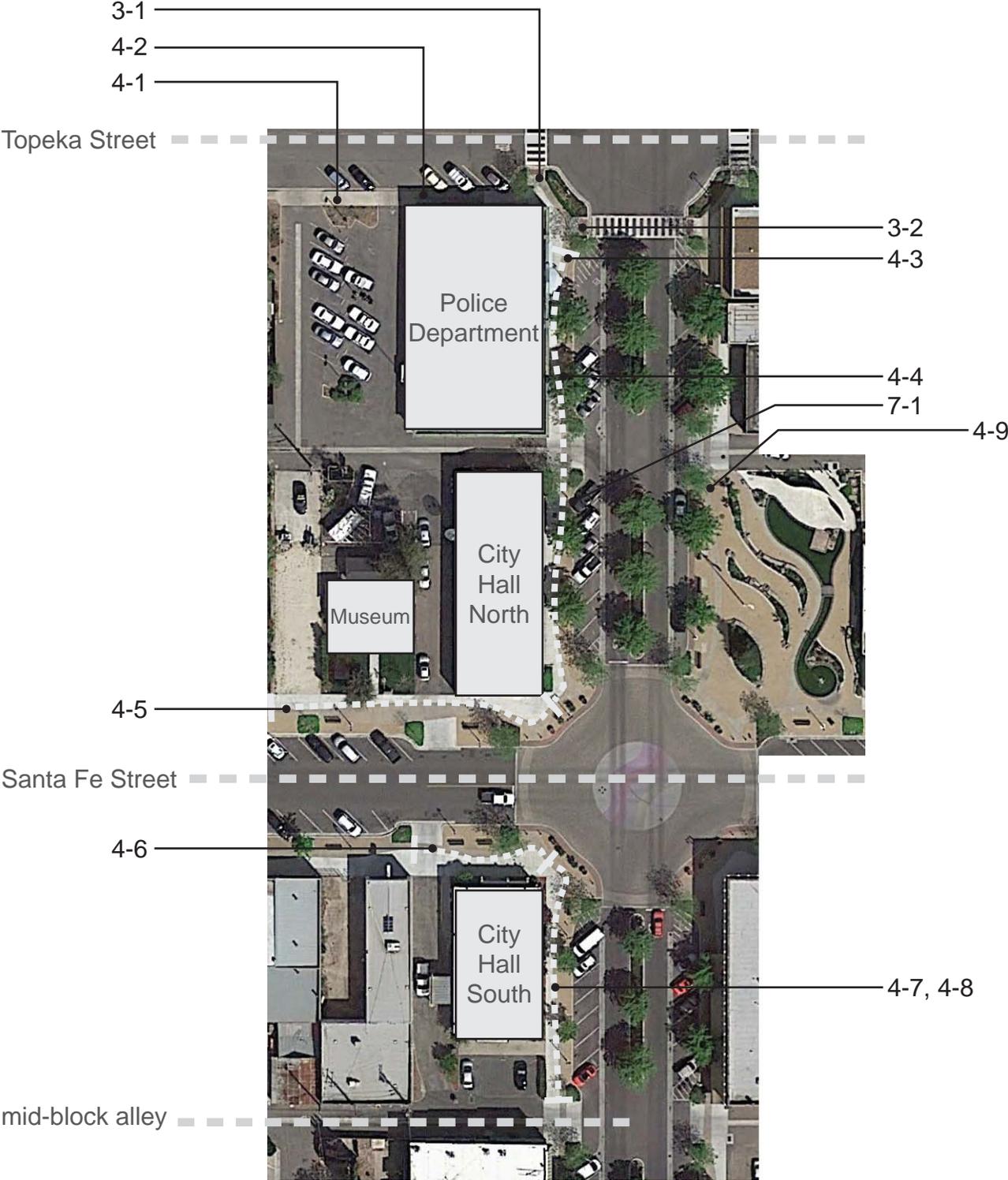
Riverbank ADA
Community Center Park PROW

Public Right-of-Way		
4 - 11	Walk	Category: 1
Regrade surface		\$1,920
Notes: Cross slope of concrete path is up to 3.0% for 48 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level change is 1/2" at pavement joint adjacent to drive (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 12	Walk	Category: 1
Regrade surface		\$2,840
Notes: Cross slope of concrete path is up to 3.4% for 71 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Grind or patch vertical change of grade		\$0
Notes: Surface level changes are up to 1/2" at three joints including at curb ramp (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 13	Walk	Category: 1
Regrade surface		\$5,500
Notes: Cross slope of concrete path is up to 3.1% for 137-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint between walk and curb ramp (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 14	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 2.5% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Community Center Park PROW

Public Right-of-Way	
4 - 15	Walk Category: 1
Regrade surface	\$600
Notes: Cross slope of concrete path is up to 3.1% for 15 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 16	Walk Category: 1
Regrade surface	\$1,840
Notes: Cross slope of concrete path is up to 4.0% for 46 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 17	Walk Category: 1
Regrade surface	\$3,360
Notes: Cross slope of concrete path is up to 2.4% and higher near curb ramp 3-4 for 84 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Repair surface	\$0
Notes: There is a 3/4" wide gap at the concrete joint across walk (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
4 - 18	Walk Category: 1
Regrade surface	\$3,280
Notes: Cross slope of concrete path is up to 3.1% for 82 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 19	Walk Category: 1
Regrade surface	\$400
Notes: Cross slope of concrete path is up to 4.7% for 10 linear feet under Plane tree at deflected concrete flag (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Grind or patch vertical change of grade	\$250
Notes: Surface level change is 1/2" at crack in concrete walk (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	

Downtown Public Right-of-Way
3rd Street



Riverbank ADA
Downtown Right-of-Way

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 5.7% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.5% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$2,560
Notes: Cross slope of concrete path at two driveways is up to 8.8% for a combined 45 linear feet (2.0% max). Drives have flared sides between 18.6% and 20.7%. Cross slope of concrete path between the two drives is up to 3.6% for 29 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$280
Notes: Cross slope of concrete path is up to 2.3% for 7 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Repair surface		\$250
Notes: There are six 5/8" wide gaps across walk at concrete expansion joints (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		

Riverbank ADA
Downtown Right-of-Way

Public Right-of-Way		
4 - 4	Walk	Category: 1
Repair surface		\$2,980
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 298 linear feet along 3rd from Topeka to Santa Fe (1/2" max).		
ADA: 302.3 CBC: 11B-302.3		
4 - 5	Walk	Category: 1
Repair surface		\$1,650
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 165 linear feet along Santa Fe from 3rd Street to Museum property line (1/2" max).		
ADA: 302.3 CBC: 11B-302.3		
4 - 6	Walk	Category: 1
Repair surface		\$830
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 83 linear feet along Santa Fe from 3rd to property line (1/2" max).		
ADA: 302.3 CBC: 11B-302.3		
4 - 7	Walk	Category: 1
Repair surface		\$1,300
Notes: There is a 3/4" wide gap with a 1/2" change in level at the joint between the concrete and exposed aggregate paving surfaces for 130 linear feet along 3rd from Santa Fe to property line (1/2" max).		
ADA: 302.3 CBC: 11B-302.3		
4 - 8	Walk	Category: 1
Repair surface		\$250
Notes: There are four 5/8" wide gaps across walk at concrete expansion joints (1/2" max).		
ADA: 302.3 CBC: 11B-302.3		
4 - 9	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 3.0% for 5 linear feet (2.0% max).		
ADA: 403.3 CBC: 11B-403.3		

Riverbank ADA
Downtown Right-of-Way

Public Right-of-Way	
7 - 1	Hazard
	Category: 1
Reduce or eliminate opening	\$250
Notes: Four openings in utility cover are 1-1/4" by 1-5/8" (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	

Harless Park
5600 Litt Road



Riverbank ADA
Harless Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slopes of flared sides are 11.3% and 11.9% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slopes of flared sides are 10.5% and 11.4% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 12.2% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.9% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Repair surface		\$250
Notes: There is up to a 1/2" wide gap at the concrete expansion joints, typical for entire length of sidewalk (1/2" max). Continued monitoring recommended.		
ADA: 302.3		
CBC: 11B-302.3		
4 - 2	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 2.7% for 15 linear feet near storm drain inlet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Harless Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Grind or patch vertical change of grade		\$250
Notes: Surface level change is 1" across walk at O.I.D. manhole cover and up to 1/2" at other end of concrete flag (1/4" max, up to 1/2" with a bevel).		
ADA: 303.2, 303.3		
CBC: 11B-303.2		
4 - 4	Walk	Category: 1
Regrade surface		\$1,240
Notes: Cross slope of concrete path is up to 3.1% for 31 linear feet near pump (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 8.6% for 20 linear feet across driveway (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Pioneer Park
3017 High Street



3-2

4-3

4-1

4-2

3-1

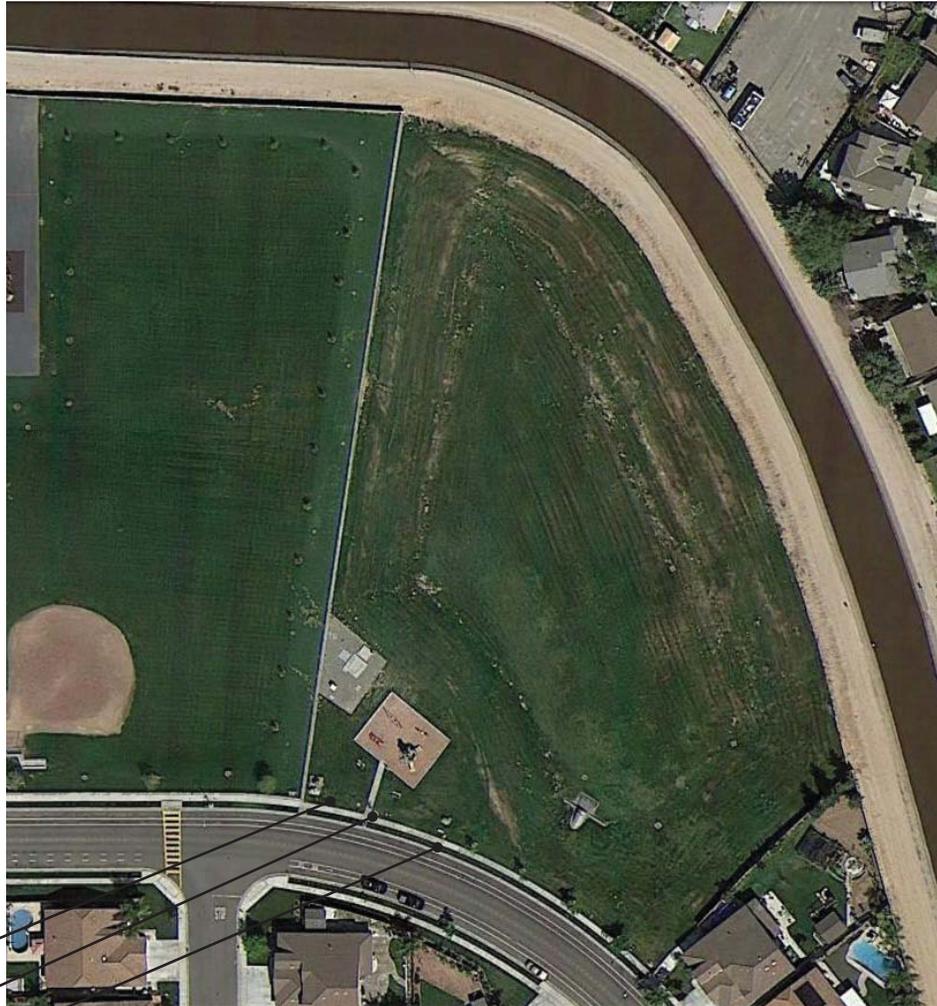
Riverbank ADA
Pioneer Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
Provide a level landing		\$160
Notes: The top landing has a slope of 3.4% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Install, replace or modify curb ramp		\$2,460
Notes: Width of ramp, not including flared sides, is 37" (48" min). Slope of the curb ramp is 13.0% (8.33% max). Slopes of flared sides are 15.7% and 17.1% (10.0% max).		
ADA: 405.2, 406.1, 406.3		
CBC: 11B-405.2, 11B-406, 11B-406.2.2, 11B-406.5.2		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 12.1% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The top landing has a slope of 5.8% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$320
Notes: Running slope of concrete path is up to 5.3% (5.0% max) and cross slope is up to 5.0% (2.0% max) for 8 linear feet.		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Pioneer Park PROW

Public Right-of-Way		
4 - 2	Walk	Category: 1
Regrade surface		\$1,000
Notes: Cross slope of concrete path is up to 2.6% for 25 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$5,680
Notes: Cross slope of concrete path is up to 4.7% for 142 linear feet and up to 8.8% across driveway (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Rotary Centennial Park
Prospectors Parkway and Suttermill Drive



4-3

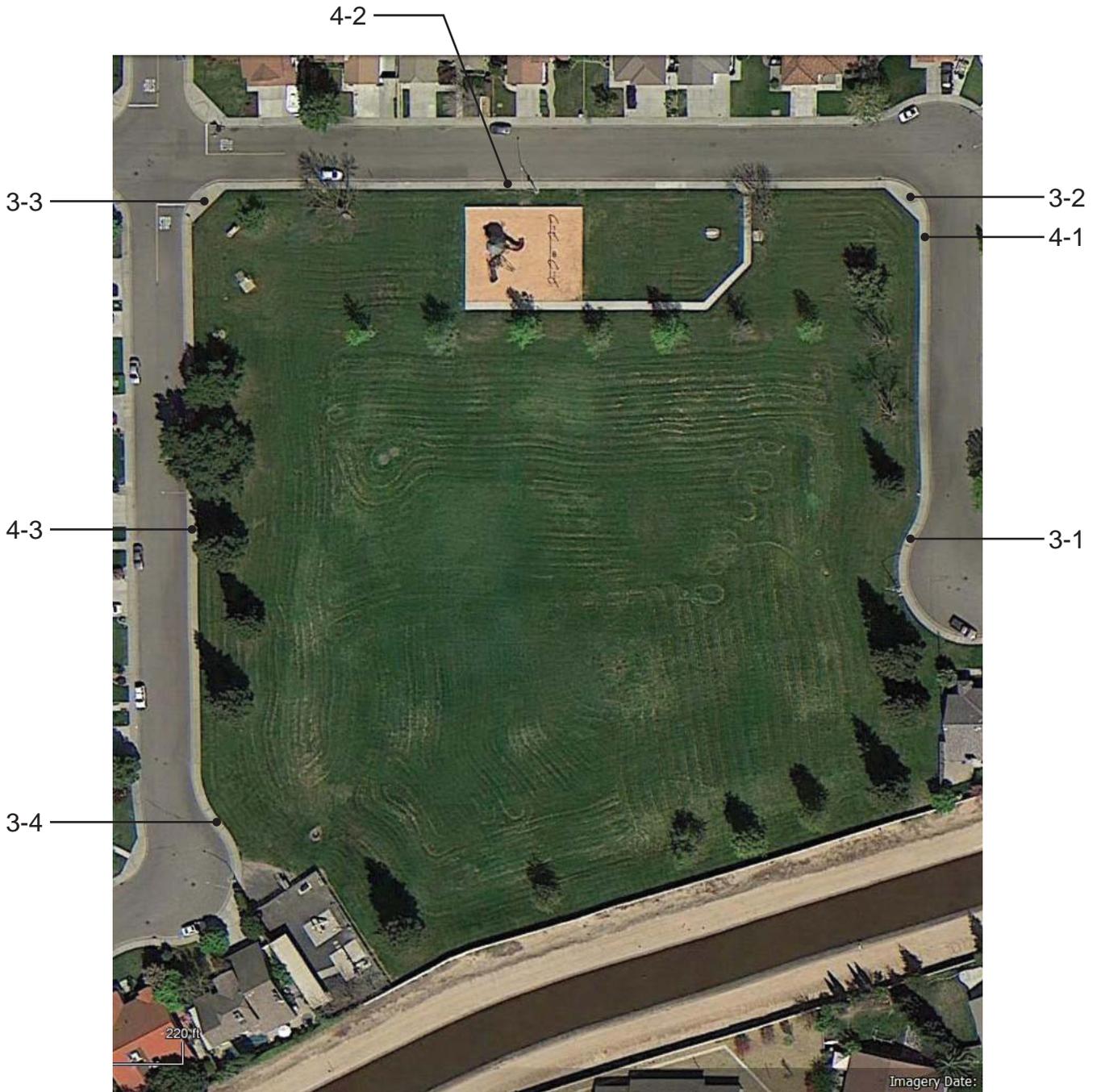
4-2

4-1

Riverbank ADA
 Rotary Centennial Park PROW

Public Right-of-Way		
4 - 1	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 2.4% for 5 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Repair surface		\$250
Notes: There is a 3/4" wide gap at the concrete expansion joint (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 3	Walk	Category: 1
Regrade surface		\$1,280
Notes: Cross slope of concrete path is up to 3.3% for 32 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Safreno Park
2308 McAllister Lane,



Public Right-of-Way	
3 - 1	Curb Ramp
Category: 1	
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Grind or patch vertical change of grade	\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp and a 1/2" change in level at the grooved border at the top of the ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Install, replace or modify curb ramp	\$2,460
Notes: Slope of one run on the parallel curb ramp is 8.6% (8.33% max).	
ADA: 405.2, 406.1	
CBC: 11B-405.2, 11B-406	

Public Right-of-Way	
3 - 2	Curb Ramp
	Category: 1
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Grind or patch vertical change of grade	\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 9% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Install, replace or modify curb ramp	\$2,460
Notes: Cross slope of the curb ramp is 3.7% (2.0% max). Slope of one flared side is 12.3% (10.0% max).	
ADA: 405.3, 406.1, 406.3	
CBC: 11B-406, 11B-406.2.2	
Provide a level landing	\$0
Notes: The top landing has a slope of 2.3% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	

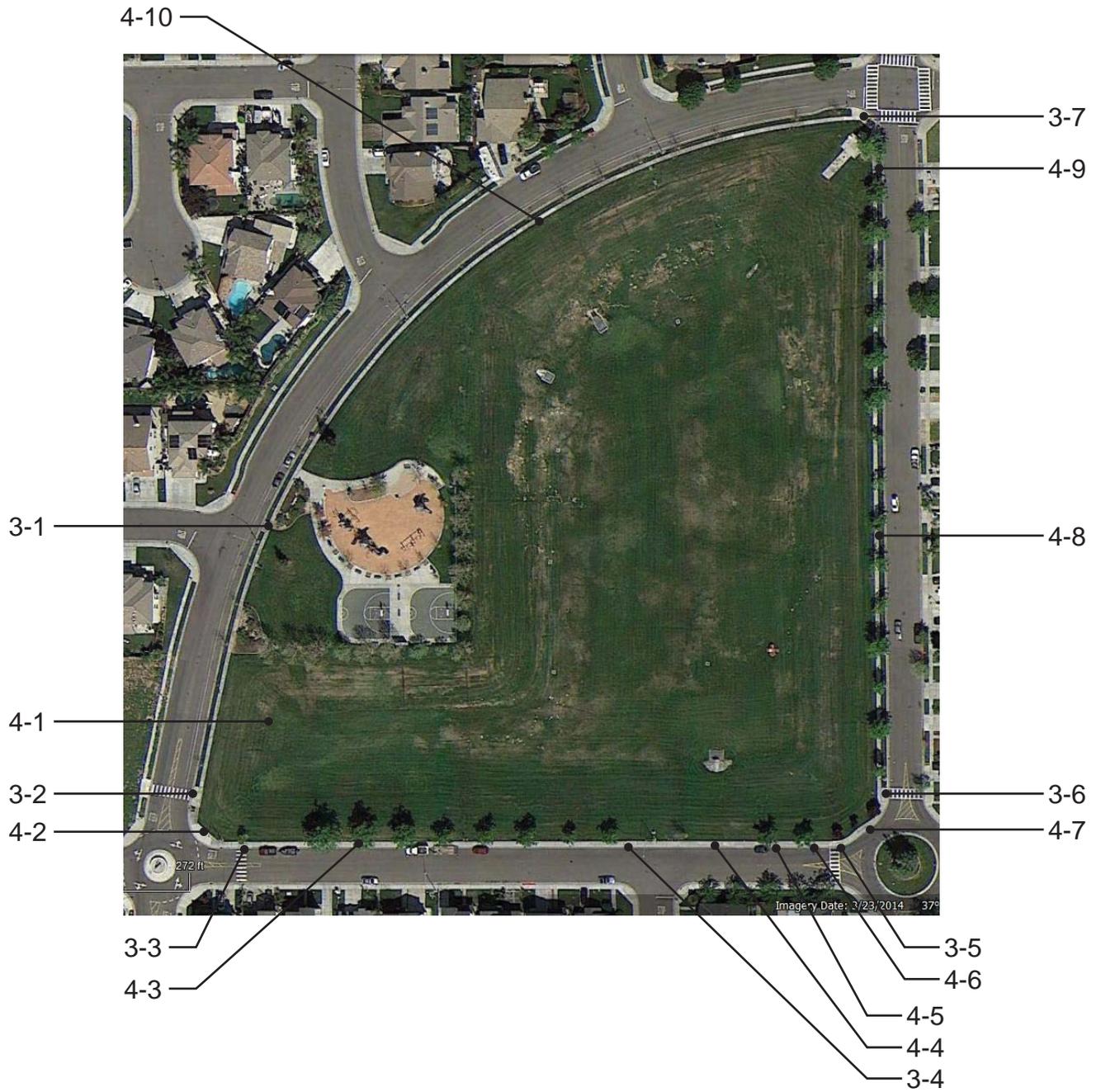
Riverbank ADA
Safreno Park PROW

Public Right-of-Way		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.3% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.2% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one run on the parallel curb ramp is 8.8% (8.33% max). Cross slope of the curb ramp is 2.9% (2.0% max).		
ADA: 405.2, 405.3, 406.1		
CBC: 11B-405.2, 11B-406		

Riverbank ADA
Safreno Park PROW

Public Right-of-Way	
4 - 1	Walk Category: 1
Regrade surface	\$8,200
Notes: Cross slope of concrete path is up to 4.8% for 205 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 2	Walk Category: 1
Regrade surface	\$17,200
Notes: Cross slope of concrete path is up to 4.6% for 430 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
4 - 3	Walk Category: 1
Regrade surface	\$15,200
Notes: Cross slope of concrete path is up to 5.0% for 380 linear feet (2.0% max).	
ADA: 403.3	
CBC: 11B-403.3	
Grind or patch vertical change of grade	\$250
Notes: Two surface level change are up to a 1/2" at concrete joint near light pole (1/4" max, up to 1/2" with a bevel).	
ADA: 303.2, 303.3	
CBC: 11B-303.2	

Silva Park
5800 Antique Rose Way



Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 10.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.6% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The top landing has a slope of 3.9% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
3 - 2	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.5% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		

Public Right-of-Way	
3 - 3	Curb Ramp Category: 1
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Install, replace or modify curb ramp	\$2,460
Notes: Cross slopes of the curb ramp are 2.4% and 4.4% (2.0% max).	
ADA: 405.3, 406.1	
CBC: 11B-406	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 7.6% (5.0% max).	
ADA: 406.2	
CBC: 11B-406.5.8	
Provide a level landing	\$0
Notes: The top landing has a slope of 2.5% (2.0% max). The turning space at the bottom of the parallel curb ramp has a slope of 2.4% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.3.2, 11B-406.5.3	
Reduce or eliminate opening	\$0
Notes: The expansion joint at the top of the curb ramp is 1" wide (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Cross slopes of the curb ramps are 3.5% (2.0% max).		
ADA: 405.3, 406.1		
CBC: 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 12.6% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$0
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 2.9% (2.0% max).		
ADA: -		
CBC: 11B-406.3.2		
3 - 5	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.5% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The turning space at the bottom of the parallel curb ramp has a slope of 3% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.3.2, 11B-406.5.3		

Public Right-of-Way		
3 - 6	Curb Ramp	Category: 1
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of the curb ramp is 9.2% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
3 - 7	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The top landing has a slope of 2.5% (2.0% max).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
4 - 1	Walk	Category: 1
Regrade surface		\$10,080
Notes: Cross slope of concrete path is up to 3.7% for 252 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Silva Park PROW

Public Right-of-Way		
4 - 2	Walk	Category: 1
Regrade surface		\$600
Notes: Cross slope of concrete path is up to 2.5% for 15 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$7,200
Notes: Cross slope of concrete path is up to 2.7% for 180 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$1,440
Notes: Cross slope of concrete path is up to 2.9% for 36 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$800
Notes: Cross slope of concrete path is up to 2.4% for 20 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 1
Regrade surface		\$1,120
Notes: Cross slope of concrete path is up to 2.6% for 28 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$2,040
Notes: Cross slope of concrete path is up to 3.7% for 51 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 8	Walk	Category: 1
Regrade surface		\$16,800
Notes: Cross slope of concrete path is up to 3.9% for 420 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Silva Park PROW

Public Right-of-Way	
4 - 9	Walk Category: 1
Regrade surface	\$820
Notes: Cross slope of concrete path is up to 3.5% for 20-1/2 linear feet from power box (2.0% max).	

ADA: 403.3	
CBC: 11B-403.3	
4 - 10	Walk Category: 1
Regrade surface	\$29,560
Notes: Cross slope of concrete path is up to 4.2% for 739 linear feet (2.0% max).	

ADA: 403.3	
CBC: 11B-403.3	

Sorenson Park
2522 Donner Trail



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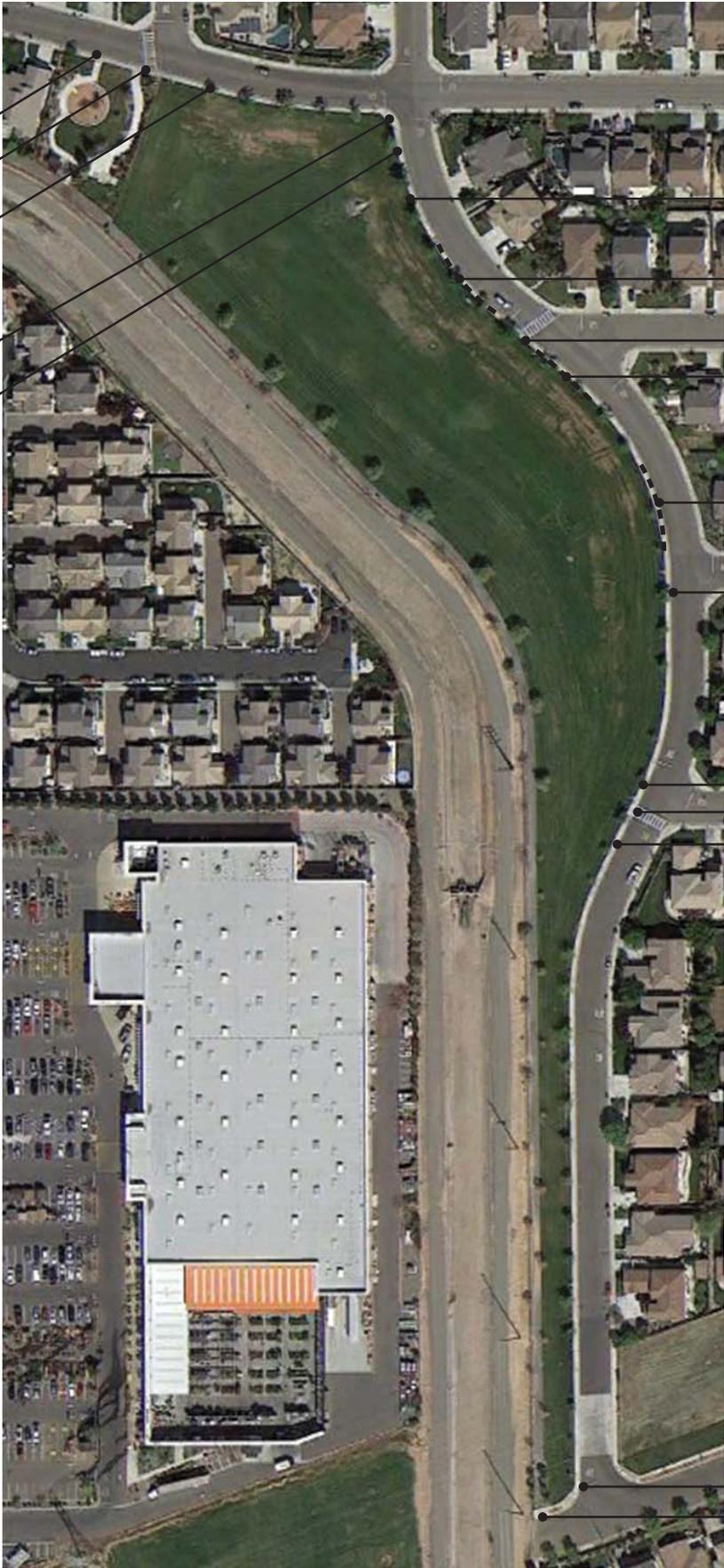
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Public Right-of-Way	
3 - 1	Curb Ramp Category: 1
Grind or patch vertical change of grade	\$250
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
3 - 2	Curb Ramp Category: 1
Grind or patch vertical change of grade	\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Provide a level landing	\$160
Notes: The top landing has a slope of 2.2% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	
3 - 3	Curb Ramp Category: 1
Grind or patch vertical change of grade	\$250
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Provide a level landing	\$160
Notes: The top landing has a slope of 2.2% near tree (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	

Public Right-of-Way		
3 - 4	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$250
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 6.8% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
3 - 5	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the parallel curb ramp is 6.9% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide a level landing		\$160
Notes: The turning space at the bottom of the parallel curb ramp is 28" (48" by 48" min).		
ADA: -		
CBC: 11B-406.3.2		

Public Right-of-Way		
3 - 6	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Provide a level landing		\$0
Notes: The top landing is 33" long (48" by 48" min).		
ADA: 406.4, 406.7		
CBC: 11B-406.5.3		
Install, replace or modify curb ramp		\$2,460
Notes: Bottom 6" of curb ramp has a slope up to 11.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 9.2% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
3 - 7	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 1-1/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Install, replace or modify curb ramp		\$2,460
Notes: Cross slope of the parallel curb ramp is 2.9% (2.0% max).		
ADA: 405.3, 406.1		
CBC: 11B-406		

Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
4 - 1	Walk	Category: 1
Regrade surface		\$400
Notes: Cross slope of concrete path is up to 2.4% for 10 linear feet before drain inlet and new concrete (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$320
Notes: Cross slope of concrete path is up to 3.0% for 8 linear feet near light post (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 3	Walk	Category: 1
Regrade surface		\$7,000
Notes: Cross slope of concrete path is up to 2.9% for 175 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$4,600
Notes: Cross slope of concrete path is up to 3.1% for 115 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$3,220
Notes: Cross slope of concrete path is up to 2.4% for 80-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 1
Regrade surface		\$480
Notes: Cross slope of concrete path is up to 2.3% for 12 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$2,400
Notes: Cross slope of concrete path is up to 4.1% for 60 linear feet particularly at trees (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Sorenson Park PROW

Public Right-of-Way		
4 - 8	Walk	Category: 1
Regrade surface		\$720
Notes: Cross slope of concrete path is up to 2.3% for 18 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 9	Walk	Category: 1
Regrade surface		\$7,840
Notes: Cross slope of concrete path is up to 3.1% for 196 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 10	Walk	Category: 1
Regrade surface		\$3,400
Notes: Cross slope of concrete path is up to 3.0% for 85 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Staley Park
3036 Santa Fe Street



4-3

4-4

3-3



3-2

4-2

4-1

3-1



Riverbank ADA
Staley Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Truncated domes are spaced 1-5/8" center-to-center (2.3" min to 2.4" max).		
ADA: -		
CBC: 11B-406.5.12, 11B-705.1.1.5		
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the transition between concrete gutter and asphalt (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
3 - 2	Curb Ramp	Category: 1
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one flared side is 11.1% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
3 - 3	Curb Ramp	Category: 1
Provide detectable warnings		\$1,000
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
4 - 1	Walk	Category: 1
Regrade surface		\$360
Notes: Cross slope of concrete path is up to 2.3% for 9 linear feet near hydrant (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$720
Notes: Cross slope of concrete path is up to 2.5% for 18 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Staley Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Regrade surface		\$200
Notes: Cross slope of concrete path is up to 2.5% for 5 linear feet near tree well behind bleachers (2.0% max).		

ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$640
Notes: Cross slope of concrete path is up to 5.0% for 16 linear feet near curb ramp (2.0% max).		

ADA: 403.3		
CBC: 11B-403.3		

Whorton Park
6082 Tennessee Avenue



4-5

3-4



3-1

4-1

3-2

4-2

4-4

3-3

Imagery Da

4-3

Riverbank ADA
Whorton Park PROW

Public Right-of-Way		
3 - 1	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12, 11B-705.1.1.5		
Install, replace or modify curb ramp		\$2,460
Notes: Slope of one flared side is 10.5% (10.0% max).		
ADA: 406.3		
CBC: 11B-406.2.2		
3 - 2	Curb Ramp	Category: 1
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12, 11B-705.1.1.5		
Install, replace or modify curb ramp		\$2,460
Notes: Slope on one side of the parallel curb ramp is 9.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		

Public Right-of-Way	
3 - 3	Curb Ramp Category: 1
Grind or patch vertical change of grade	\$250
Notes: There is a 1/2" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Reduce or eliminate opening	\$250
Notes: The expansion joint at top of curb ramp is 3/4" wide (1/2" max).	
ADA: 302.3	
CBC: 11B-302.3	
Provide a level landing	\$160
Notes: A level landing is not provided at the top of the ramp. Landing is 48" by 47" with a 3.0% cross slope (48" by 48" min, 2.0% max slope).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	
Provide detectable warnings	\$1,000
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12, 11B-705.1.1.5	

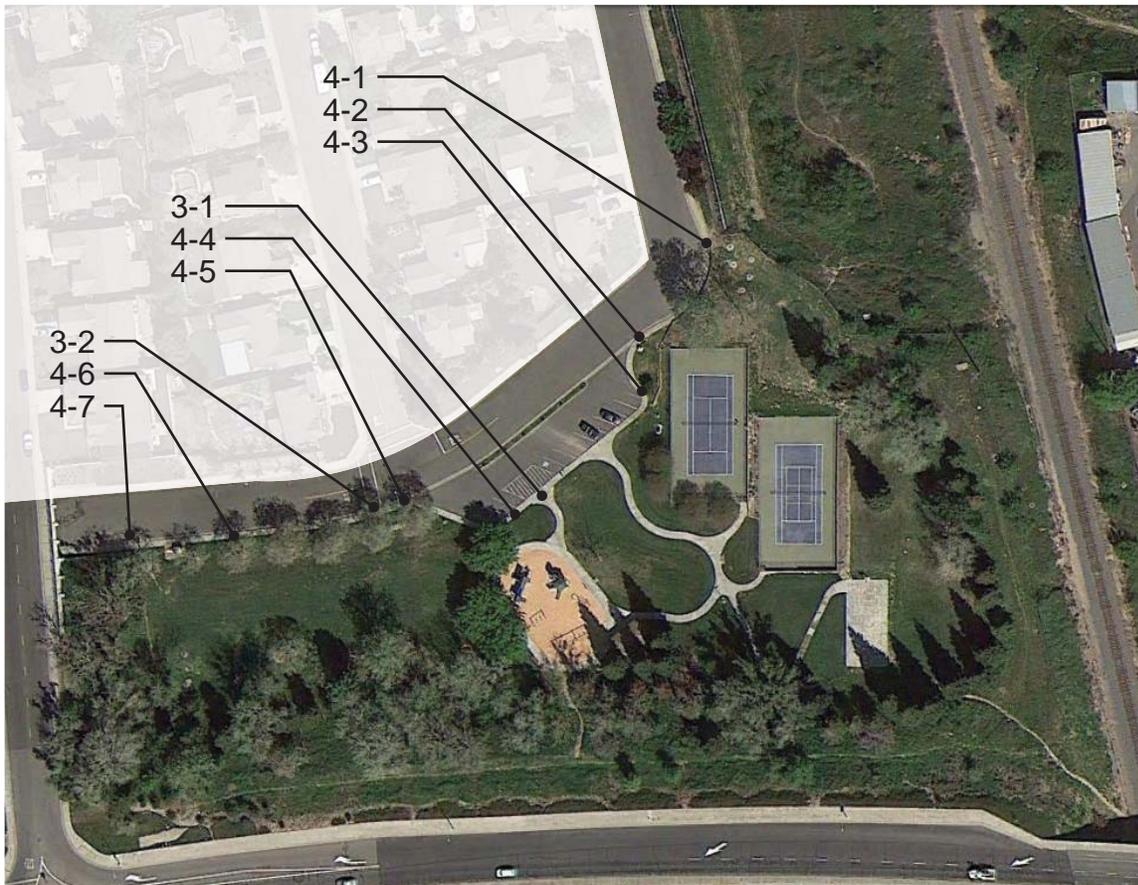
Riverbank ADA
Whorton Park PROW

Public Right-of-Way	
3 - 4	Curb Ramp Category: 1
Grind or patch vertical change of grade	\$0
Notes: There is a 1/2" change in level at the bottom of the curb ramp (curb ramps must be flush and free of surface level changes).	
ADA: 405.4 CBC: 11B-303.2.3, 11B-405.4	
Install, replace or modify curb ramp	\$2,460
Notes: Slope of one flared side is 10.9% (10.0% max).	
ADA: 406.3 CBC: 11B-406.2.2	
Provide a level landing	\$0
Notes: The level landing provided at the top of the ramp is 46-1/2" deep (48" by 48" min, 2.0% max slope).	
ADA: 406.4, 406.7 CBC: 11B-406.5.3	
Provide a level landing	\$2,500
Notes: Counter slope at the base of the curb ramp is 8.0% (5.0% max).	
ADA: 406.2 CBC: 11B-406.5.8	
Provide detectable warnings	\$0
Notes: No detectable warnings provided.	
ADA: - CBC: 11B-247.1.2, 11B-406.5.12	
4 - 1	Walk Category: 1
Regrade surface	\$6,660
Notes: Cross slope of concrete path is 2.2% to 3.1% for 166-1/2 linear feet (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	
4 - 2	Walk Category: 1
Regrade surface	\$2,000
Notes: Cross slope of concrete path is 2.1% to 3.6% for 50 linear feet from light pole (2.0% max).	
ADA: 403.3 CBC: 11B-403.3	

Riverbank ADA
Whorton Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Regrade surface		\$1,600
Notes: Cross slope of concrete path is 2.2% to 3.5% for 40 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$12,920
Notes: Cross slope of concrete path is up to 4.0% for 323 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$6,920
Notes: Cross slope of concrete path is up to 4.8% for 173 linear feet, and up to 11.5% at driveway for 16-1/2 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Zerillo Park
2800 Briarcliff Drive



Public Right-of-Way	
3 - 1	Curb Ramp Category: 1
Install, replace or modify curb ramp	\$2,460
Notes: Slope of the curb ramp is 11.6% (8.33% max). Slopes of flared sides are 15.7% and 16.3% (10.0% max).	
ADA: 405.2, 406.1, 406.3	
CBC: 11B-405.2, 11B-406, 11B-406.2.2	
Provide detectable warnings	\$0
Notes: Detectable warnings are not provided.	
ADA: -	
CBC: 11B-247.1.2, 11B-406.5.12	
Grind or patch vertical change of grade	\$0
Notes: There is a 1" change in level at the bottom of the curb ramp (flush and free of surface level changes).	
ADA: 405.4	
CBC: 11B-303.2.3, 11B-405.4	
Provide a level landing	\$0
Notes: The top landing has a slope of 2.5% to 3.2% (2.0% max).	
ADA: 406.4, 406.7	
CBC: 11B-406.5.3	

Riverbank ADA
Zerillo Park PROW

Public Right-of-Way		
3 - 2	Curb Ramp	Category: 1
Install, replace or modify curb ramp		\$2,460
Notes: Slopes of the parallel curb ramp are 8.4% and 9.4% (8.33% max).		
ADA: 405.2, 406.1		
CBC: 11B-405.2, 11B-406		
Provide detectable warnings		\$0
Notes: Detectable warnings are not provided.		
ADA: -		
CBC: 11B-247.1.2, 11B-406.5.12		
Grind or patch vertical change of grade		\$0
Notes: There is a 3/4" change in level at the bottom of the curb ramp (flush and free of surface level changes).		
ADA: 405.4		
CBC: 11B-303.2.3, 11B-405.4		
Provide a level landing		\$2,500
Notes: Counter slope at the base of the curb ramp is 10.8% (5.0% max).		
ADA: 406.2		
CBC: 11B-406.5.8		
Provide or relocate crossing or curb markings		\$250
Notes: The curb ramp is not located fully within the crossing markings.		
ADA: 406.5		
CBC: 11B-406.5.1		
Reduce or eliminate opening		\$0
Notes: The expansion joint at the top landing is 1" wide (1/2" max).		
ADA: 302.3		
CBC: 11B-302.3		
4 - 1	Walk	Category: 1
Regrade surface		\$2,920
Notes: Cross slope of concrete path is up to 3.2% for 73 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 2	Walk	Category: 1
Regrade surface		\$720
Notes: Cross slope of concrete path is up to 3.8% for 18 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Riverbank ADA
Zerillo Park PROW

Public Right-of-Way		
4 - 3	Walk	Category: 1
Regrade surface		\$320
Notes: Cross slope of concrete path is up to 2.6% for 8 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 4	Walk	Category: 1
Regrade surface		\$880
Notes: Cross slope of concrete path is up to 2.8% for 22 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 5	Walk	Category: 1
Regrade surface		\$1,080
Notes: Cross slope of concrete path is up to 2.9% for 27 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 6	Walk	Category: 1
Regrade surface		\$760
Notes: Cross slope of concrete path is up to 2.8% for 19 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		
4 - 7	Walk	Category: 1
Regrade surface		\$2,840
Notes: Cross slope of concrete path is up to 4.1% for 71 linear feet (2.0% max).		
ADA: 403.3		
CBC: 11B-403.3		

Rapid Assessment: Curb Ramp Summary Data

Summary	Total	Running Slope > 8.5%	Combined Slope > 14%	Width < 48"	Top Landing < 48"x48" and/or Slope > 2%	No Detectable Warning
Fail 1 of 5	60	3	3	2	6	46
Fail 2 of 5	59	3	23	8	27	57
Fail 3 of 5	41	24	27	13	20	39
Fail 4 of 5	20	18	16	8	18	20
Fail 5 of 5	4	4	4	4	4	4
Pass all	16	0	0	0	0	0
Total	200	52	73	35	75	166

Rapid Assessment: Sidewalk Summary Data

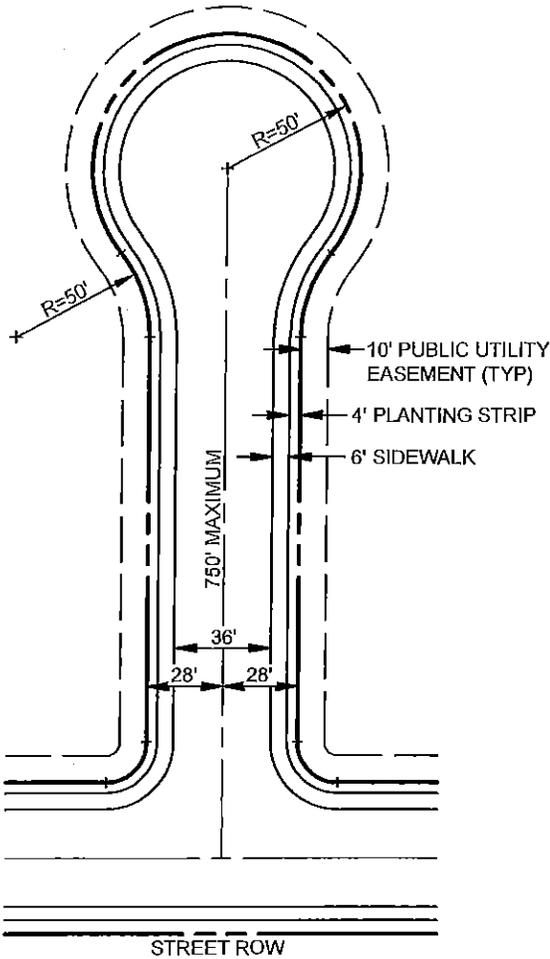
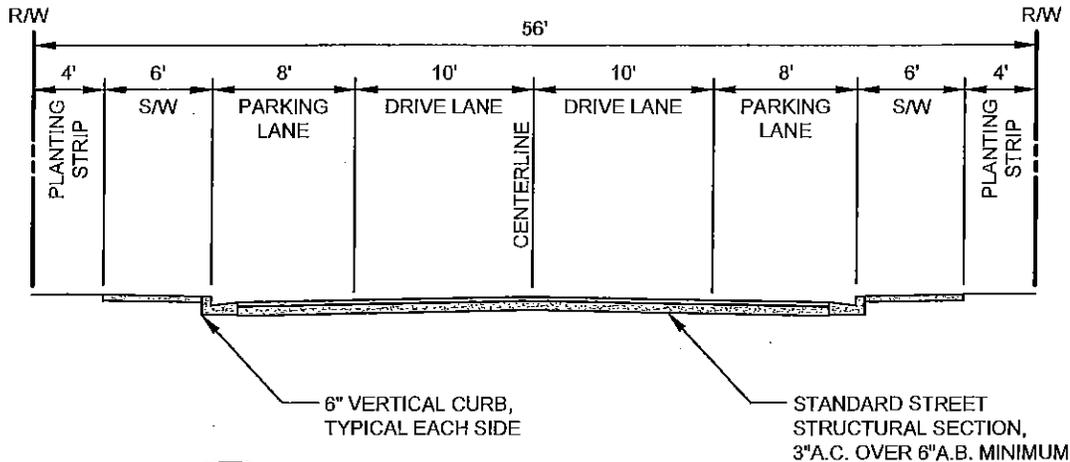
Number of Driveways with Cross Slope > 2.5%	Miles	% Total
1 to 2 driveways	2.4	2.2%
3 to 8 driveways	9.5	8.4%
9 to 15 driveways	9.0	8.0%
16 to 21 driveways	5.8	5.2%
22 to 29 driveways	6.2	5.5%
30 to 38 driveways	5.6	4.9%
Total Sidewalk Miles with Driveway Barrier Identified	38.5	34.2%
Miles of Sidewalk with a Width < 48"	Miles	% Total
8 sidewalk segments	1.6	1.4%
Miles of Sidewalk with Vertical Change > 1/2"	Miles	% Total
30 sidewalk segments	7.3	6.5%
Total Miles of Sidewalk	112.8	100.0%

Of the 30 sidewalk segments with vertical changes there are:

- 17 instances of broken concrete,
- 16 instances of deflected concrete, and
- one instance of excessive cross slope at a curb ramp.

Appendix F: Public Right-of-Way Standard Details

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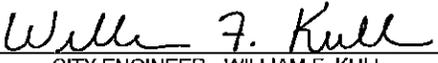


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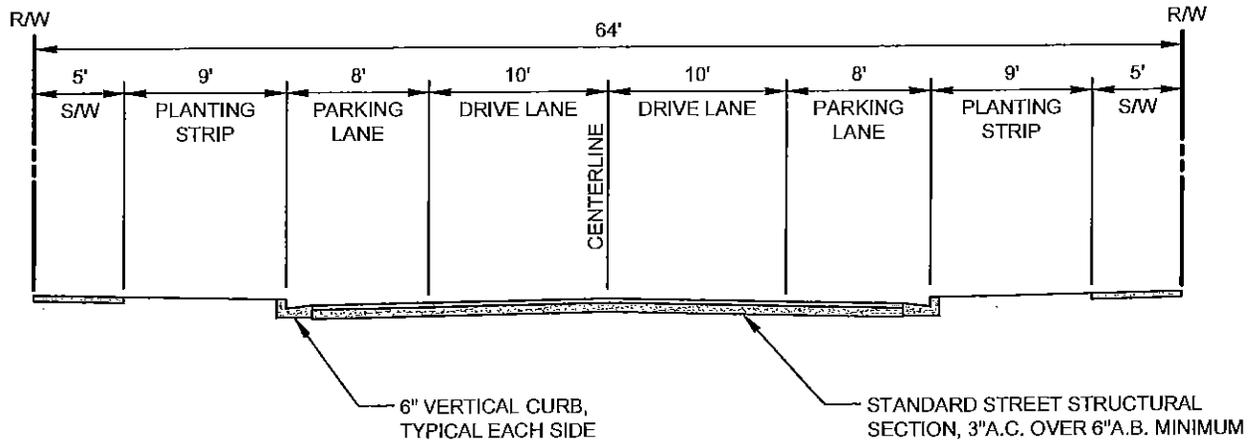
P/S PARKING STRIP
 R RADIUS
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS		
 CITY ENGINEER - WILLIAM F. KULL		
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 301.DWG

STREET SECTION 56' R.O.W. - CUL-DE-SAC RESIDENTIAL	
ADOPTED BY THE CITY COUNCIL:	DRAWING NO.
3-10-15	301



64' R.O.W. - Residential - Typical Street

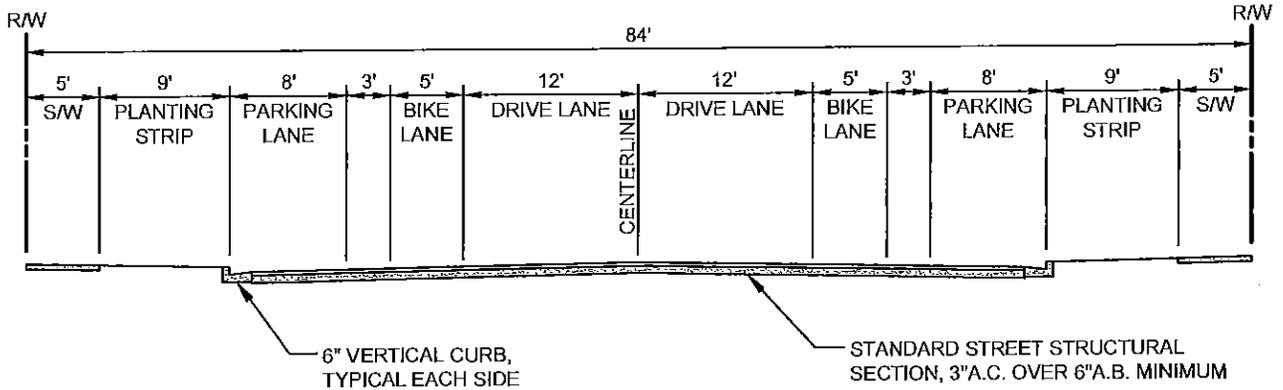
LEGEND:

P/S PARKING STRIP
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 64' R.O.W. RESIDENTIAL	
<i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL				
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	ADOPTED BY THE CITY COUNCIL:	DRAWING NO.
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 302.DWG	3-10-15	302



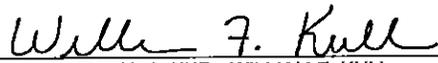
84' R.O.W. - Residential - Typical Minor Collector

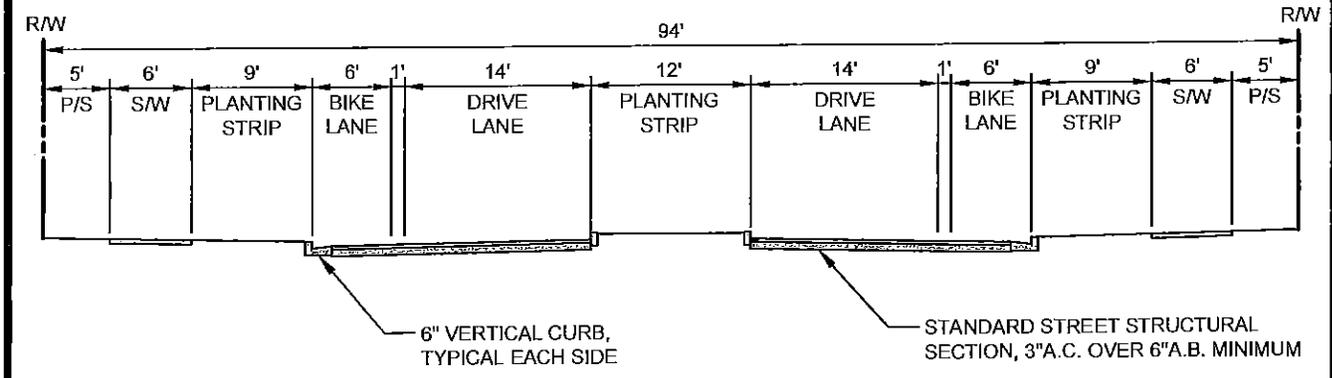
LEGEND:

P/S PARKING STRIP
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

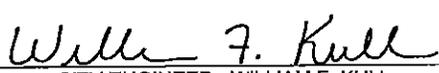
CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 84' R.O.W. - RESIDENTIAL TYPICAL MINOR COLLECTOR	
 CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL:	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	3-10-15	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 303.DWG	DRAWING NO. 303	

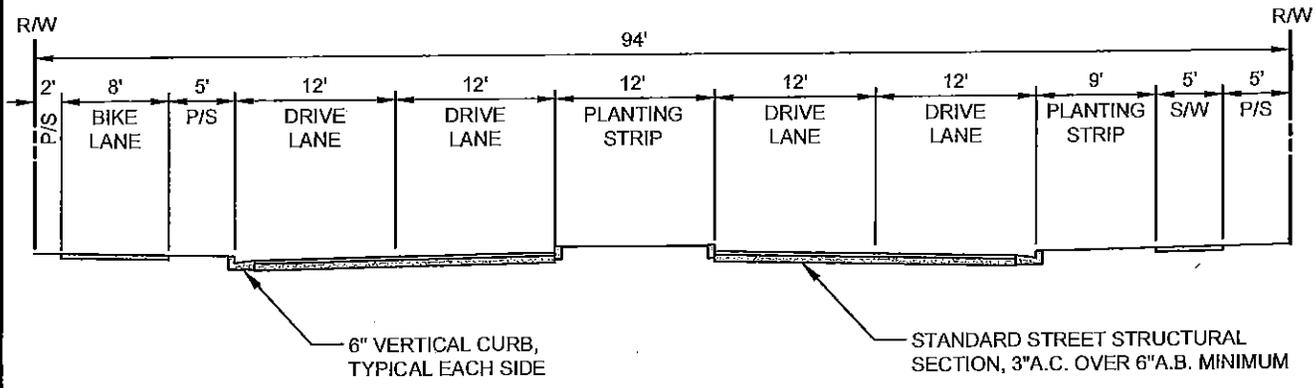


94' R.O.W. - Typical Major Collector - Residential

LEGEND:
 P/S PARKING STRIP
 R RADIUS
 R/W RIGHT OF WAY
 S/W SIDEWALK

- NOTES:**
1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
 2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 94' R.O.W. - RESIDENTIAL MAJOR COLLECTOR	
 CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL: 3-10-15	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	DRAWING NO. 304	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 304.DWG		



94' R.O.W. - Patterson Road East of Claus

LEGEND:
 P/S PARKING STRIP
 R RADIUS
 R/W RIGHT OF WAY
 S/W SIDEWALK

- NOTES:**
1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
 2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

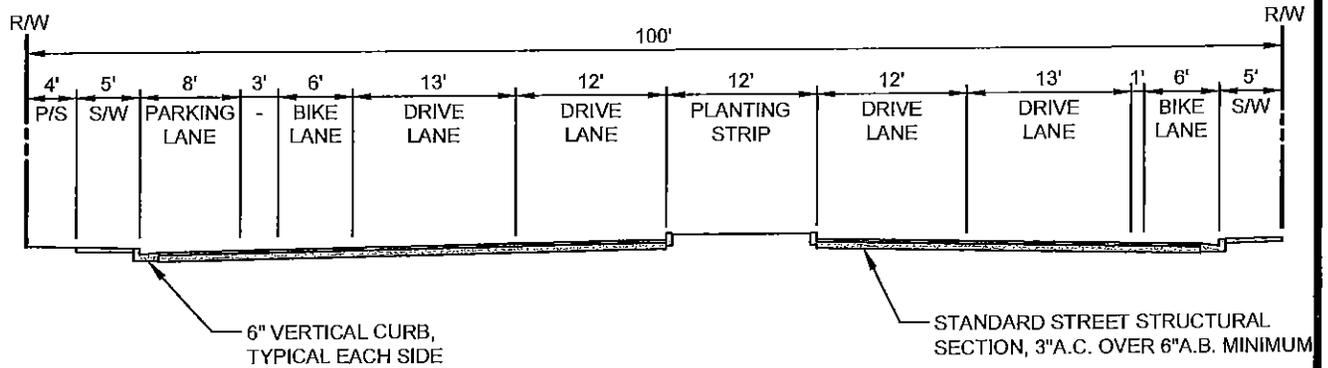
CITY OF RIVERBANK
 DEPARTMENT OF PUBLIC WORKS

William F. Kull
 CITY ENGINEER - WILLIAM F. KULL

STREET SECTION
94' R.O.W. - PATTERSON RD
EAST OF CLAUS

DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 305.DWG

ADOPTED BY THE CITY COUNCIL:	DRAWING NO.
3-10-15	305



100' R.O.W. - Claus Road North of California

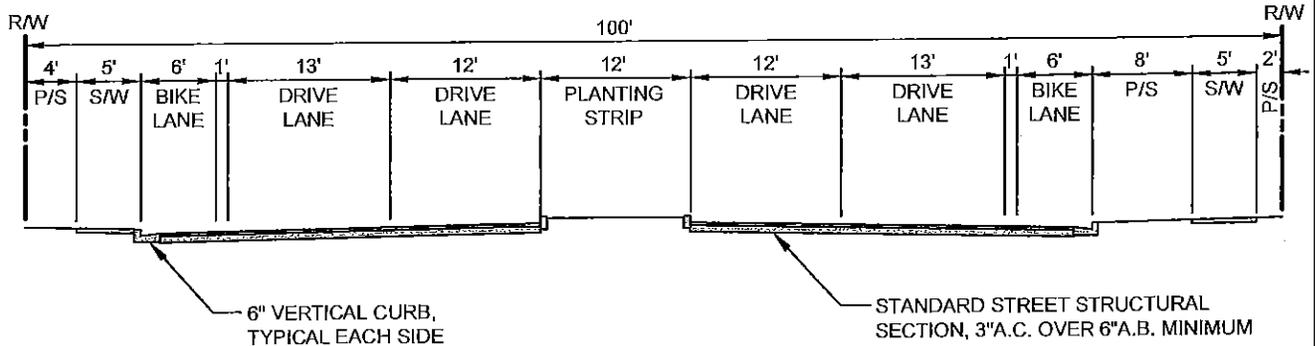
LEGEND:

P/S PARKING STRIP
 RAW RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

<p>CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS</p>			<p>STREET SECTION 100' R.O.W. - CLAUS ROAD NORTH OF CALIFORNIA</p>	
<p><i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL</p>				
<p>DRAWN BY: GK</p>	<p>DATE: 7/21/15</p>	<p>SCALE: NTS</p>	<p>ADOPTED BY THE CITY COUNCIL:</p>	<p>DRAWING NO.</p>
<p>REVISIONS: NONE</p>	<p>SECTION: STREETS</p>	<p>DRAWING NAME: 306.DWG</p>	<p>3-10-15</p>	<p>306</p>



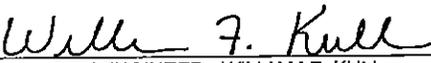
100' R.O.W. - Claus Road South of California

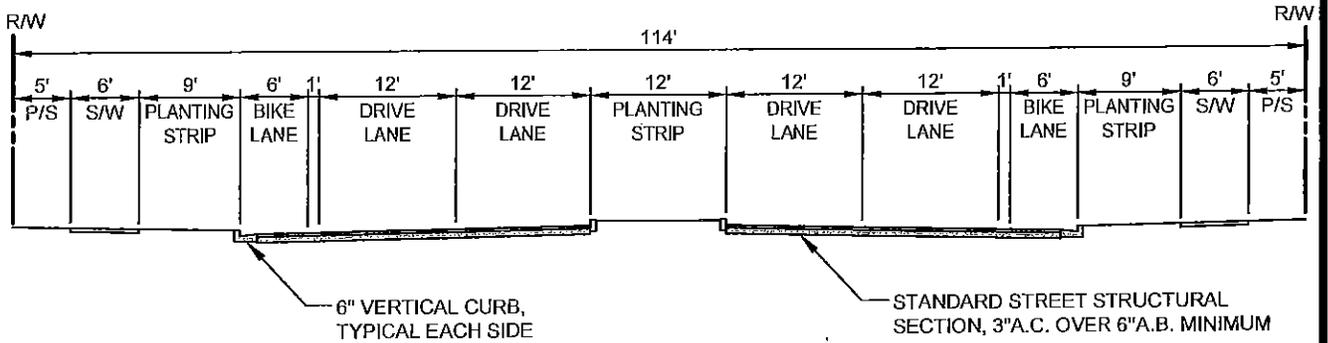
LEGEND:

P/S PARKING STRIP
R/W RIGHT OF WAY
S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 100' R.O.W. - CLAUS ROAD SOUTH OF CALIFORNIA	
 CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL: 3-10-15	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	DRAWING NO. 307	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 307.DWG		



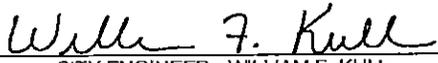
114' R.O.W. - Typical Major Collector

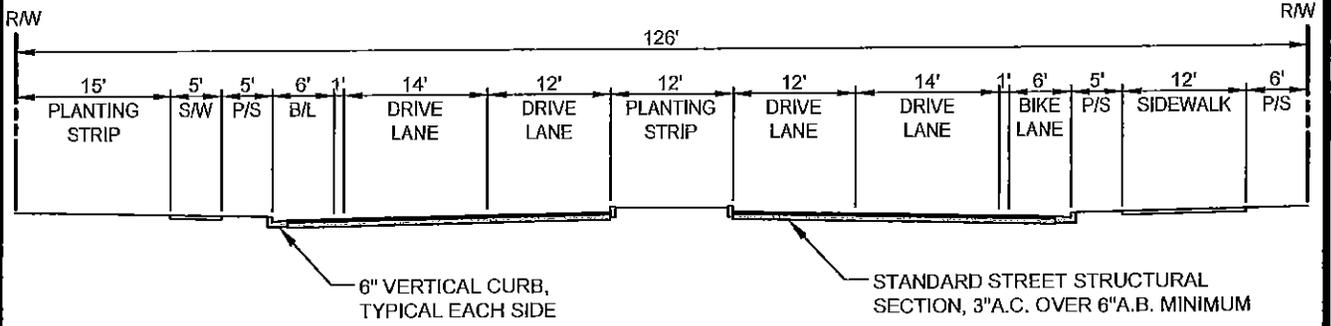
LEGEND:

P/S PARKING STRIP
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

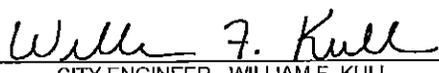
CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 114' R.O.W. - TYPICAL MAJOR COLLECTOR	
 CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL:	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	3-10-15	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 308.DWG	DRAWING NO. 308	

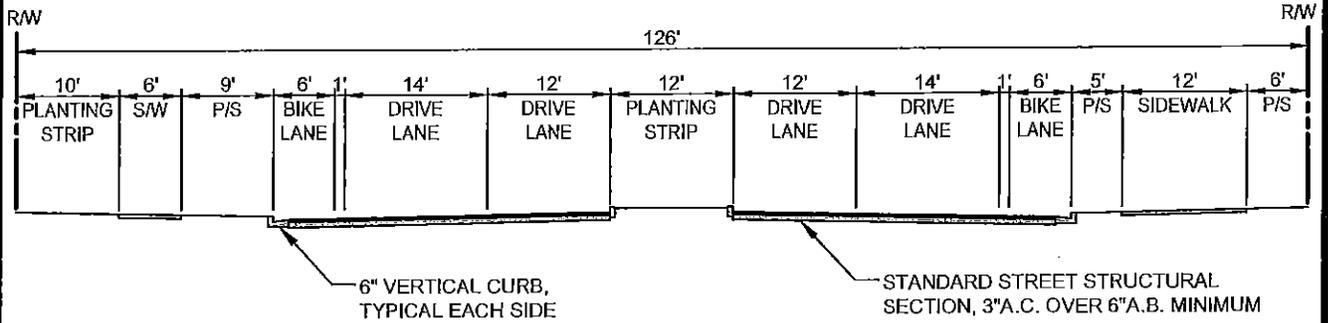


126' R.O.W. - Oakdale Rd South of Crawford Rd

LEGEND:
 P/S PARKING STRIP
 R/W RIGHT OF WAY
 S/W SIDEWALK

- NOTES:**
1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
 2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 126' R.O.W. - OAKDALE ROAD SOUTH OF CRAWFORD ROAD	
 CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL: 3-10-15	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	DRAWING NO. 309	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 309.DWG		



126' R.O.W. - Oakdale Rd South of Morrill Rd

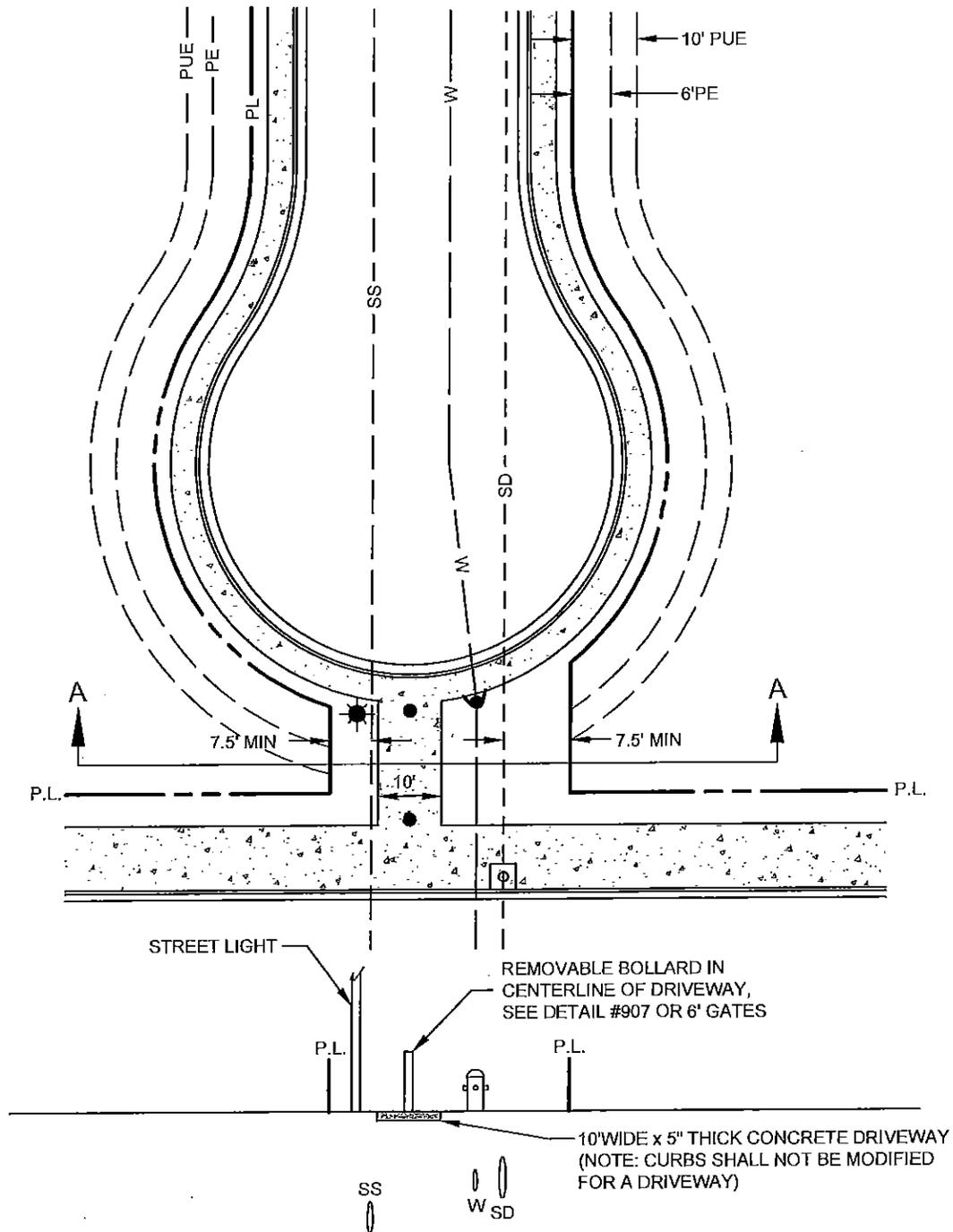
LEGEND:

P/S PARKING STRIP
 R/W RIGHT OF WAY
 S/W SIDEWALK

NOTES:

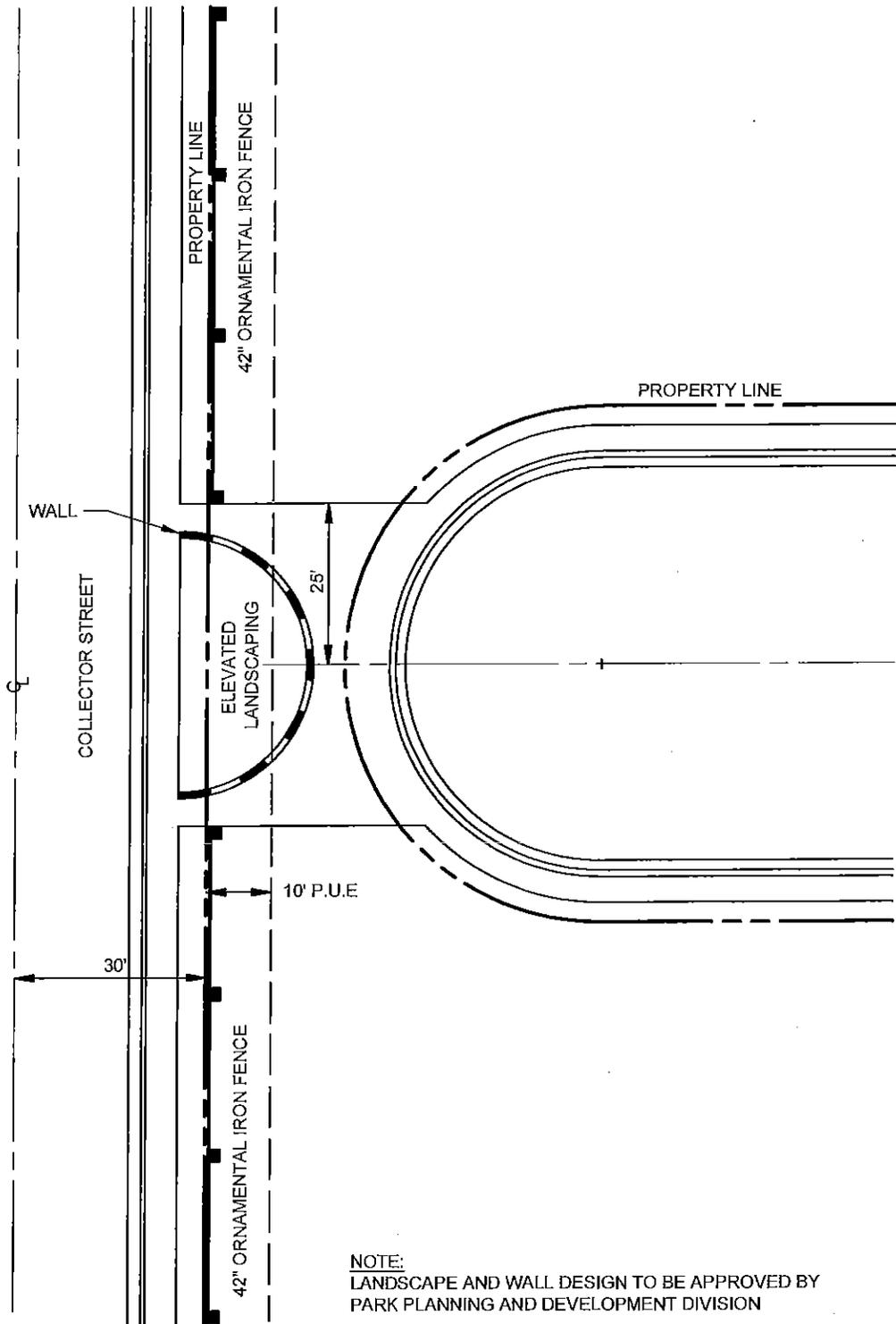
1. FINISHED PAVING SHALL BE 3/8" HIGHER THAN LIP OF GUTTER EXCEPT WHERE PEDESTRIAN CROSSINGS ARE LOCATED, LIP WILL BE FLUSH.
2. PART WIDTH STREETS, DEAD END STREETS AND ALL PAVEMENT TRANSITIONS SHALL REQUIRE 2"x6" REDWOOD OR PRESSURE TREATED HEADERBOARD.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			STREET SECTION 126' R.O.W. - OAKDALE ROAD SOUTH OF MORRILL ROAD	
CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL:	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	3-10-15	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 310.DWG	310	



SECTION A-A
TYPICAL UTILITY SECTION

<p>CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS</p>			<p>WALK THRU CUL-DE-SAC SECTION</p>	
<p><i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL</p>				
<p>DRAWN BY: GK</p>	<p>DATE: 7/21/15</p>	<p>SCALE: NTS</p>	<p>ADOPTED BY THE CITY COUNCIL:</p>	<p>DRAWING NO.</p>
<p>REVISIONS: NONE</p>	<p>SECTION: STREETS</p>	<p>DRAWING NAME: 311.DWG</p>	<p>3-10-15</p>	<p>311</p>



NOTE:
 LANDSCAPE AND WALL DESIGN TO BE APPROVED BY
 PARK PLANNING AND DEVELOPMENT DIVISION

CITY OF RIVERBANK
 DEPARTMENT OF PUBLIC WORKS

OPEN-ENDED CUL-DE-SAC

William F. Kull
 CITY ENGINEER - WILLIAM F. KULL

DRAWN BY:
 GK

DATE:
 7/21/15

SCALE:
 NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

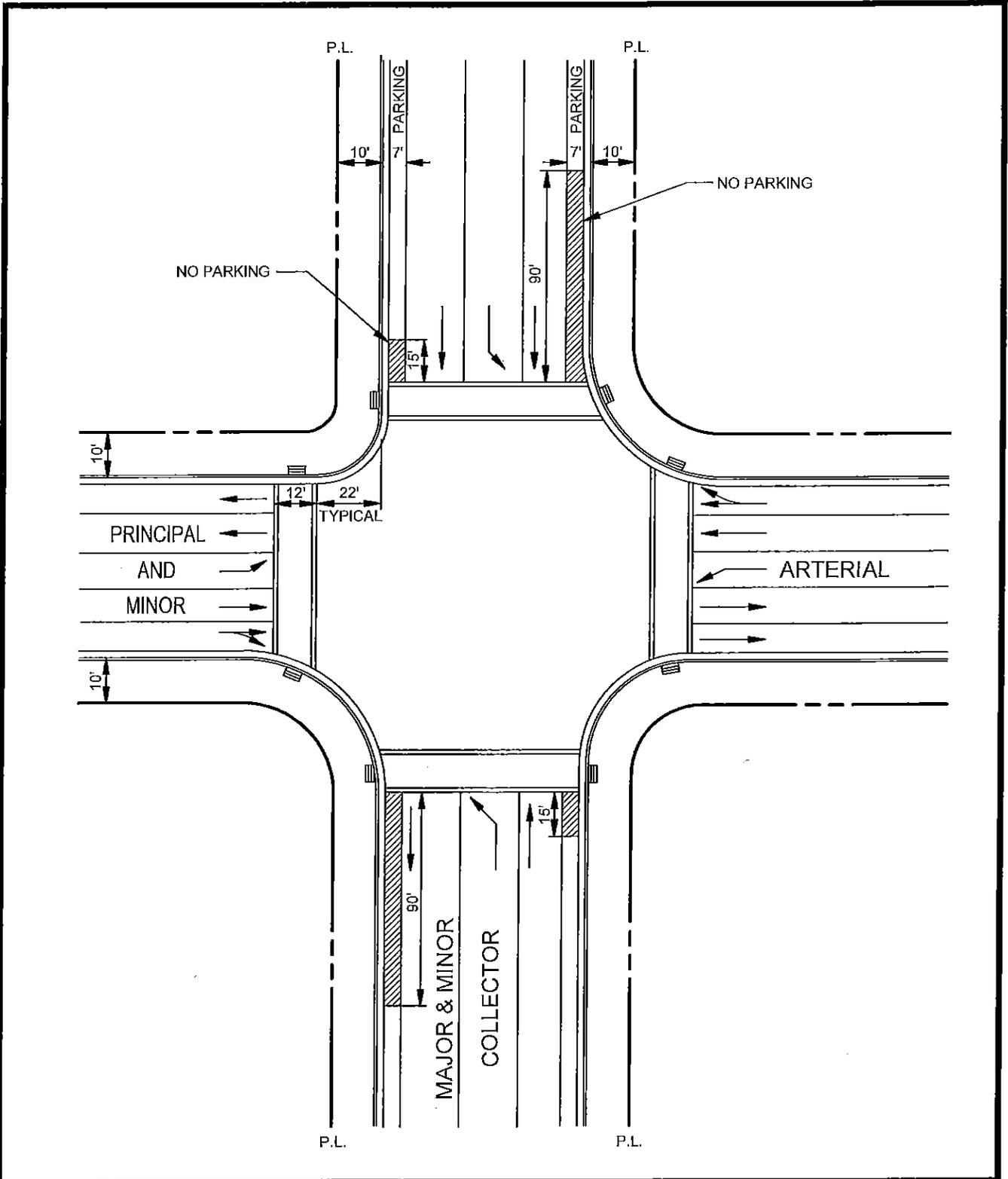
REVISIONS:
 NONE

SECTION:
 STREETS

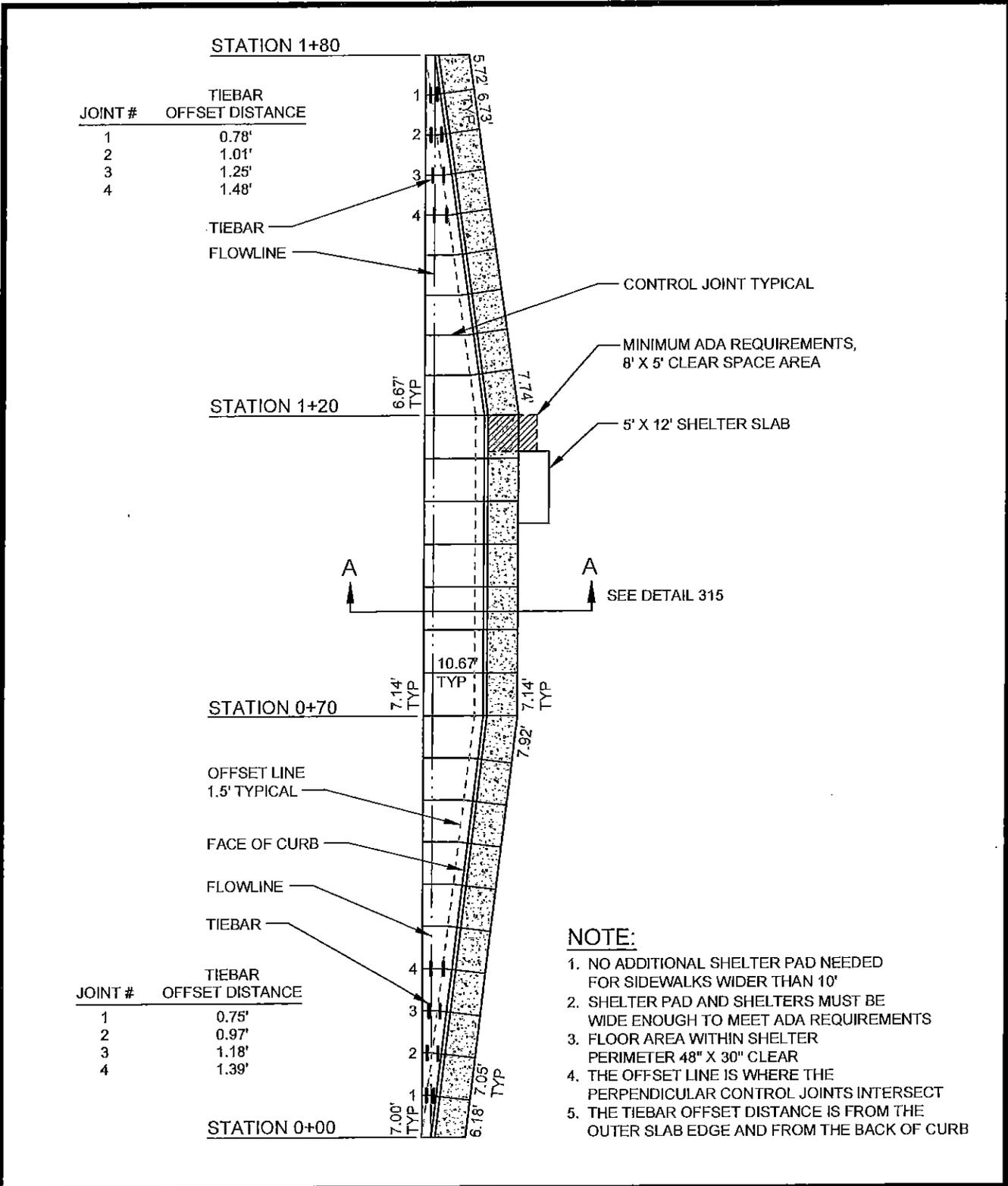
DRAWING NAME:
 312.DWG

3-10-15

312



CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			NO-PARKING AREA COLLECTOR / ARTERIAL INTERSECTION	
<i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL				
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	ADOPTED BY THE CITY COUNCIL: 3-10-15	DRAWING NO. 313
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 313.DWG		



CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

William F. Kull
CITY ENGINEER - WILLIAM F. KULL

BUS TURNOUT

DRAWN BY: GK

DATE: 7/21/15

SCALE: NTS

ADOPTED BY THE CITY COUNCIL:

DRAWING NO.

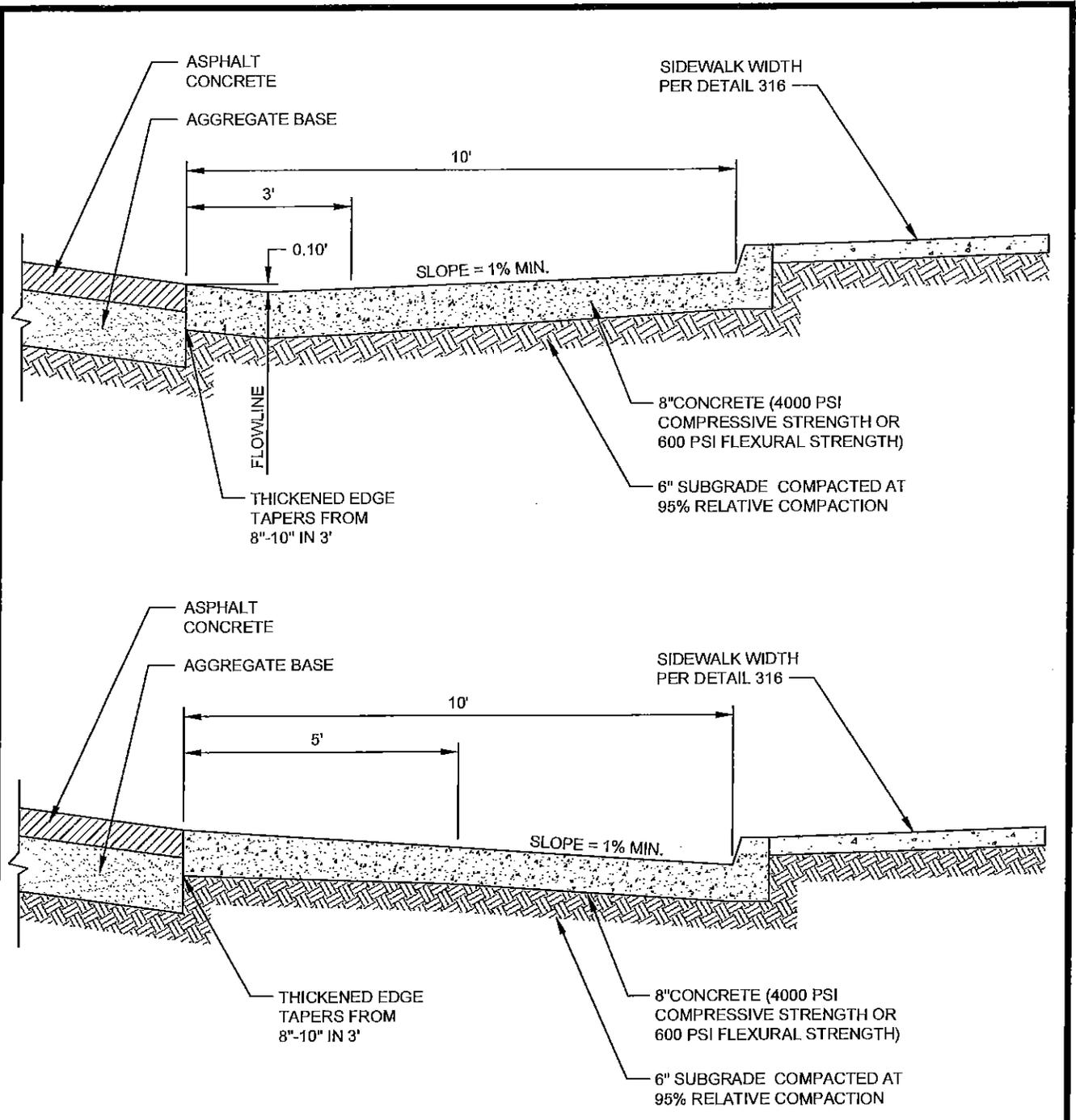
REVISIONS: NONE

SECTION: STREETS

DRAWING NAME: 314.DWG

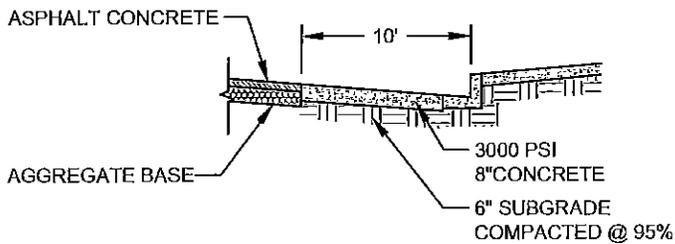
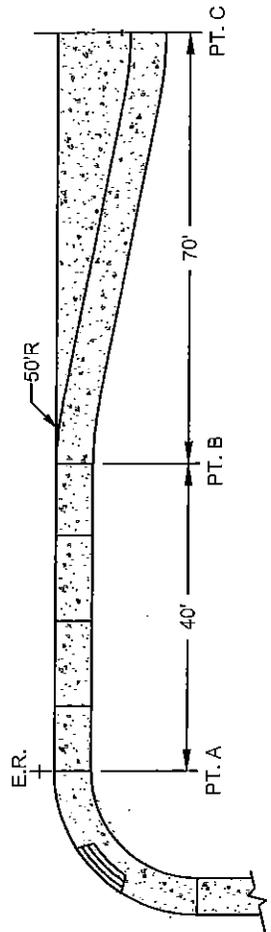
3-10-15

314



**SECTION A-A
TYPICAL BUS TURNOUTS**
NOT TO SCALE

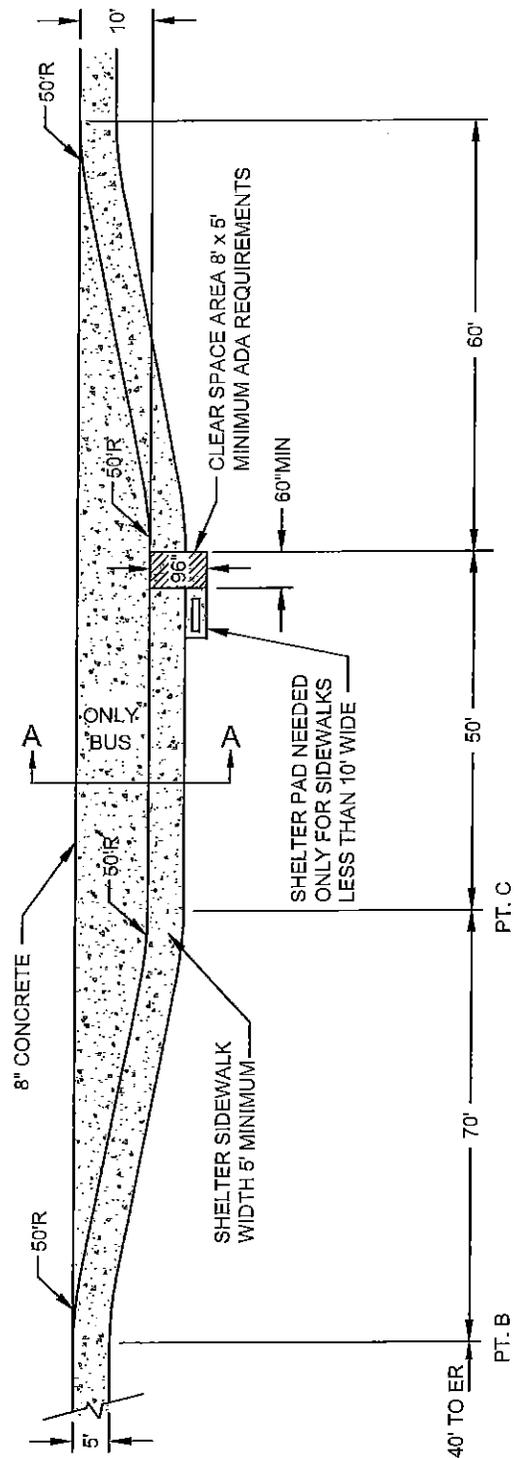
<p align="center">CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS</p>			<p align="center">BUS TURNOUT</p>	
<p align="center"><i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL</p>				
<p>DRAWN BY: GK</p>	<p>DATE: 7/21/15</p>	<p>SCALE: NTS</p>	<p>ADOPTED BY THE CITY COUNCIL:</p>	<p>DRAWING NO.</p>
<p>REVISIONS: NONE</p>	<p>SECTION: STREETS</p>	<p>DRAWING NAME: 315.DWG</p>	<p align="center">3-10-15</p>	<p align="center">315</p>



SECTION A-A

NOTES:

1. NO ADDITIONAL SHELTER PAD NEEDED FOR SIDEWALKS WIDER THAN 10'
2. SHELTER PAD AND SHELTERS MUST BE WIDE ENOUGH TO MEET ADA REQUIREMENTS, 48"x30" CLEAR FLOOR AREA WITHIN SHELTER PERIMETER.



CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

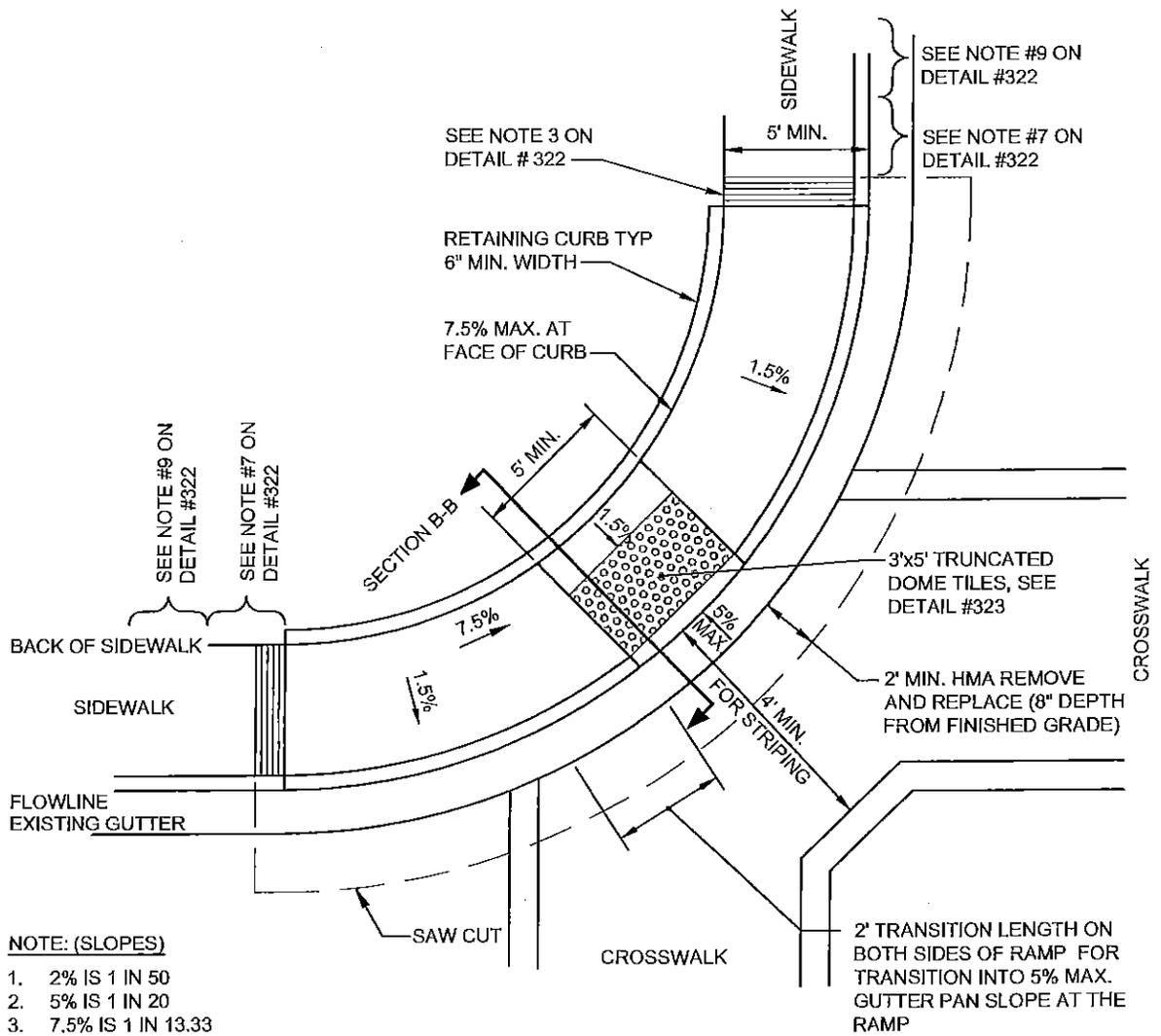
William F. Kull
CITY ENGINEER - WILLIAM F. KULL

FAR SIDE BUS TURNOUT

DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 316.DWG

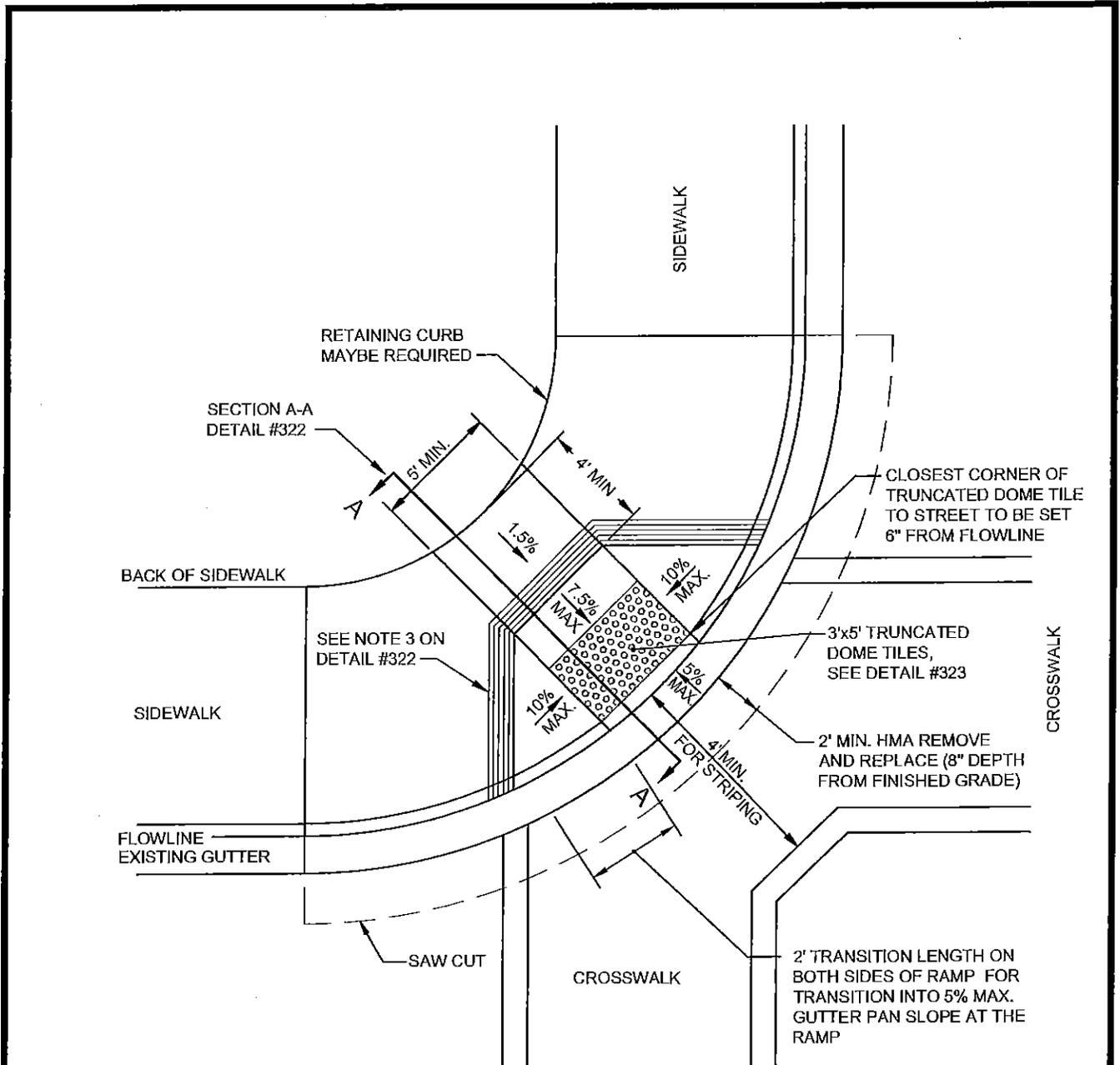
ADOPTED BY THE CITY COUNCIL:
3-10-15

DRAWING NO.
316



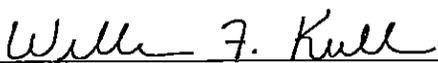
- NOTE: (SLOPES)**
1. 2% IS 1 IN 50
 2. 5% IS 1 IN 20
 3. 7.5% IS 1 IN 13.33
 4. 10% IS 1 IN 10
 5. 2% MAX SLOPE @ LANDING AND TURNING SPACE.
 6. A.C. FLUSH WITH LIP OF GUTTER AT PEDESTRIAN ACCESS.

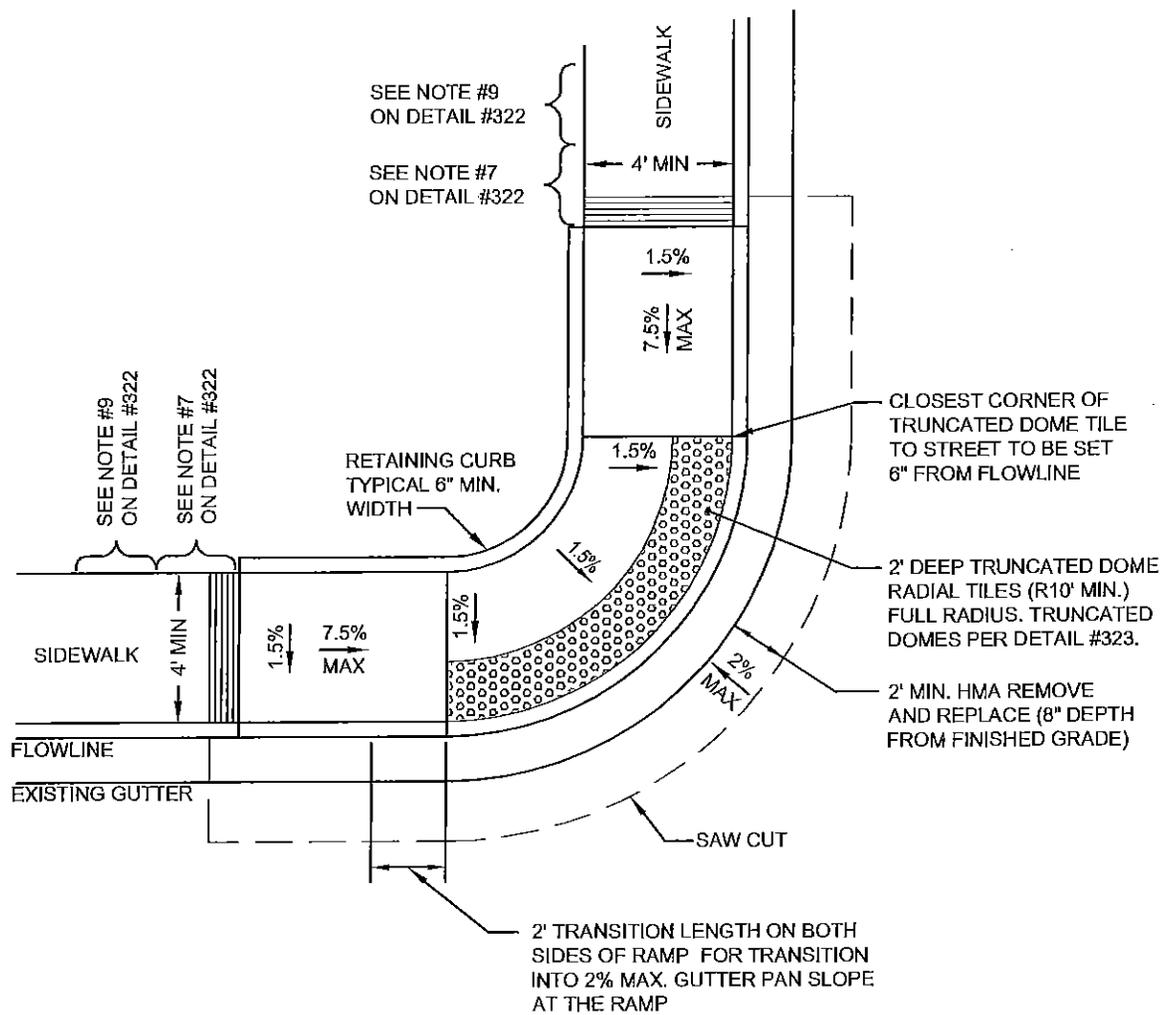
<p align="center">CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS</p>			<p align="center">CURB RAMP CASE A</p>	
<p align="center"><i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL</p>				
<p>DRAWN BY: GK</p>	<p>DATE: 7/21/15</p>	<p>SCALE: NTS</p>	<p>ADOPTED BY THE CITY COUNCIL:</p>	<p>DRAWING NO.</p>
<p>REVISIONS: NONE</p>	<p>SECTION: STREETS</p>	<p>DRAWING NAME: 317.DWG</p>	<p align="center">3-10-15</p>	<p align="center">317</p>



NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10
5. A.C. FLUSH WITH LIP OF GUTTER AT PEDESTRIAN ACCESS

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			CURB RAMP CASE B	
 CITY ENGINEER - WILLIAM F. KULL				
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	ADOPTED BY THE CITY COUNCIL:	DRAWING NO.
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 318.DWG	3-10-15	318



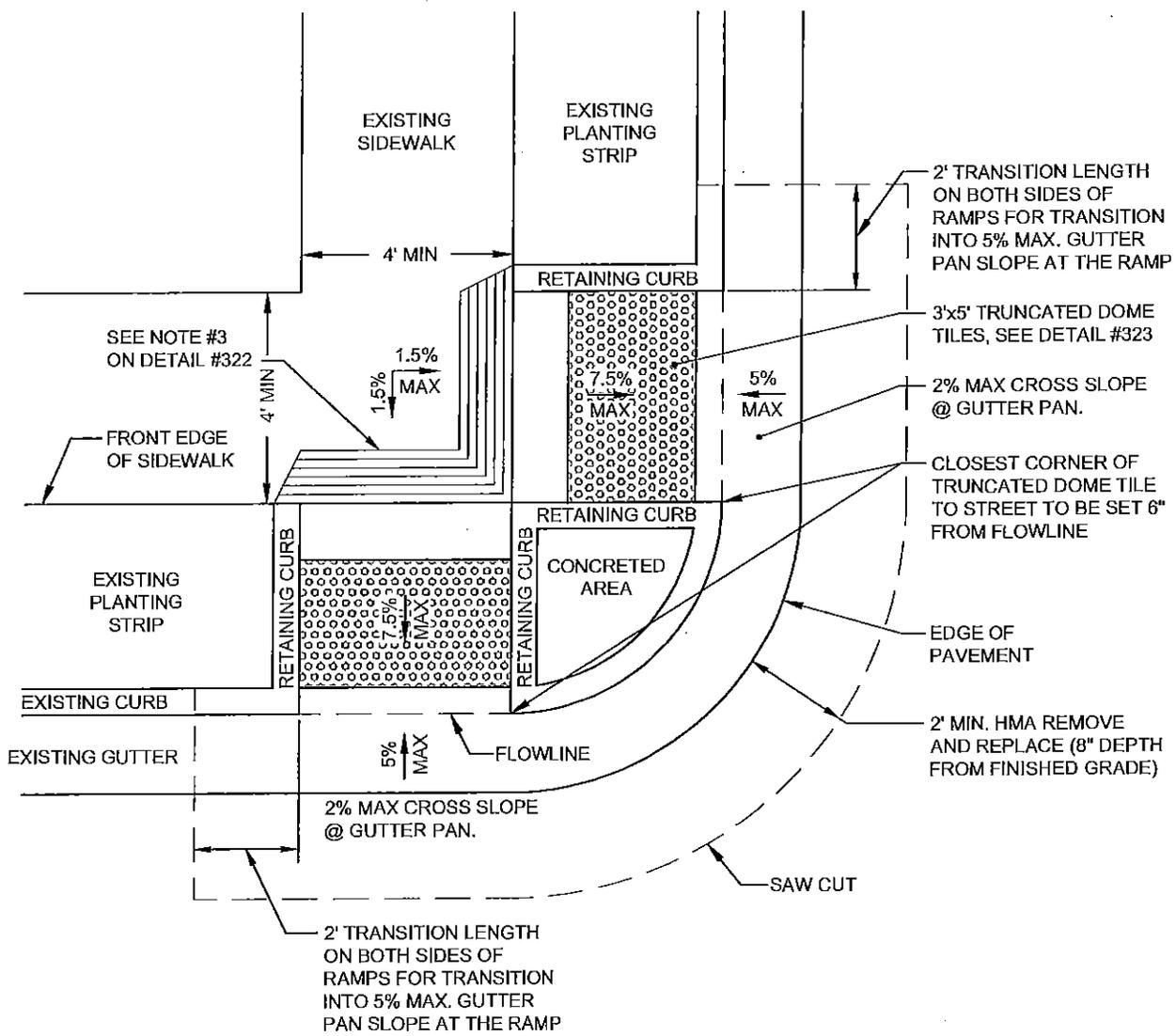
NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10
5. 2% MAX CROSS SLOPE @ GUTTER PAN.
6. A.C. FLUSH WITH LIP OF GUTTER AT PEDESTRIAN ACCESS

NOTE:

THIS RAMP IS FOR LOCATIONS WITH RIGHT-OF-WAY ISSUES AND RADIUS LARGER THAN 10'.

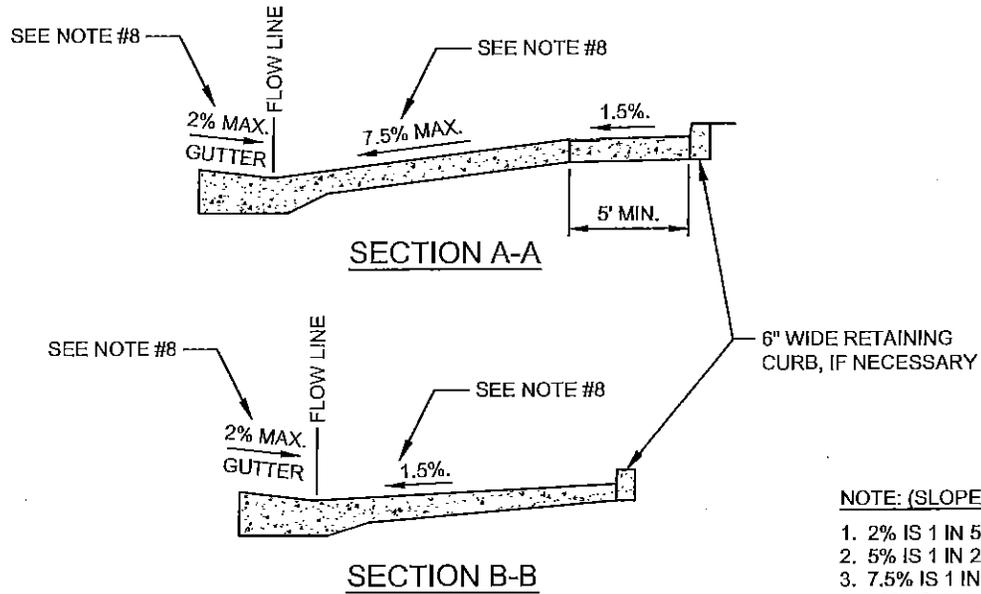
<p align="center">CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS</p>			<p align="center">CURB RAMP CASE D</p>	
<p align="center"><i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL</p>				
<p>DRAWN BY: GK</p>	<p>DATE: 7/21/15</p>	<p>SCALE: NTS</p>	<p>ADOPTED BY THE CITY COUNCIL:</p>	<p>DRAWING NO.</p>
<p>REVISIONS: NONE</p>	<p>SECTION: STREETS</p>	<p>DRAWING NAME: 320.DWG</p>	<p align="center">3-10-15</p>	<p align="center">320</p>



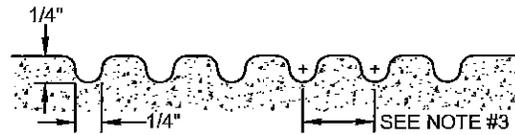
NOTE: (SLOPES)

1. 2% IS 1 IN 50
2. 5% IS 1 IN 20
3. 7.5% IS 1 IN 13.33
4. 10% IS 1 IN 10
5. A.C. FLUSH WITH LIP OF GUTTER AT PEDESTRIAN ACCESS.

CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			CURB RAMP CASE E	
CITY ENGINEER - WILLIAM F. KULL				
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	ADOPTED BY THE CITY COUNCIL:	DRAWING NO.
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 321.DWG	3-10-15	321



- NOTE: (SLOPES)**
1. 2% IS 1 IN 50
 2. 5% IS 1 IN 20
 3. 7.5% IS 1 IN 13.33
 4. 10% IS 1 IN 10



GROOVING DETAIL

NOTES:

1. THE LOWER END OF EACH RAMP SHALL BE FLUSH WITH GUTTER.
2. WHEN THE RAMP IS LOCATED IN THE CENTER OF THE CURB RETURN, CROSS WALK CONFIGURATION MUST BE SIMILAR TO THAT SHOWN ON THE PLAN TO ACCOMMODATE WHEELCHAIRS.
3. THE RAMP SHALL HAVE A 12" WIDE BORDER WITH 1/4" GROOVES APPROXIMATELY 3/4" O.C. (SEE GROOVING DETAIL) AT LOCATIONS INDICATED ON THE PLANS. THE SURFACE OF THE RAMP SHALL HAVE A TRANSVERSE BROOMED SURFACE TEXTURE ROUGHER THAN THE SURROUNDING SIDEWALK EXCEPT WHEN LOCATED IN THE CENTER OF CURB RETURN.
4. THE RAMPS SHALL HAVE TRUNCATED DOME TILES AS DETECTABLE WARNINGS AT THE END OF THE RUNNING SLOPE OF THE RAMP, AS INDICATED IN THE PLANS AND SPECIFICATIONS.
5. ALL CURB RAMPS SHALL BE 4" THICK CONCRETE.
6. 5% MAX. GUTTER PAN SLOPE, 2% MIN.
7. CONTRACTOR TO PROVIDE A LEVEL LANDING (4' LONG MIN. BY WIDTH OF SIDEWALK AT THE TOP OF THE RAMP WHICH SHALL BE AS WIDE AS THE RAMP WITH SLOPES AT 2% MAXIMUM, BOTH DIRECTIONS IF SIDEWALK CROSS SLOPE IS MORE THAN 2%
8. THE GRADE BREAK BETWEEN THE COUNTER SLOPES OF GUTTER AND/OR ROAD SURFACES WITHIN 24 INCHES OF THE CURB RAMP AND THE RUNNING GRADE OF THE CURB RAMP SHALL NOT EXCEED THE ALGEBRAIC DIFFERENCE OF 11 PERCENT. IF TWO OR MORE PLANE CHANGES ARE PRESENT, THEY SHALL BE SEPARATED BY 24 INCHES (2% MAX)
9. 4' LONG TRANSITION BY WIDTH OF SIDEWALK IS REQUIRED IF EXISTING SIDEWALK CROSS SLOPE IS MORE THAN 2%.
10. TRAFFIC SIGNAL PEDESTRIAN PUSH BUTTONS SHALL BE 40" MAX. VERTICAL FROM CLEAR 2% MAX. LANDING AREA, 6" MAX. HORIZONTAL FROM FRONT OF CURB ADJACENT TO LANDING AND 32" MIN. AWAY FROM EDGE OF CURB RETURN.

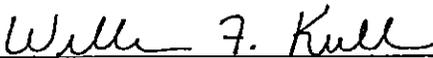
CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			CURB RAMP NOTES & DETAILS	
<i>William F. Kull</i> CITY ENGINEER - WILLIAM F. KULL				
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	ADOPTED BY THE CITY COUNCIL:	DRAWING NO.
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 322.DWG	3-10-15	322

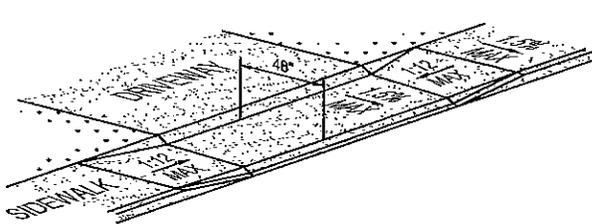
CALIFORNIA DEPARTMENT OF TRANSPORTATION DETECTABLE WARNING SURFACE AUTHORIZED MATERIAL LIST

THE FOLLOWING PRODUCTS HAVE BEEN FOUND ACCEPTABLE FOR USE ON STATE HIGHWAY CONTRACTS:

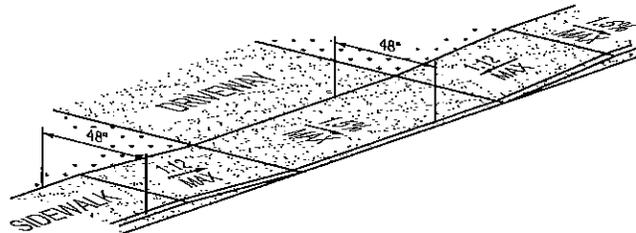
<p>THREE D TRAFFIC WORKS 430 N. VARNEY STREET BURBANK, CA 91502 MR. SCOTT BEHM (877) 843-9757 www.trafficworks.com</p>	<p>DWT TOUGH-EZ TILE (PRESSURE SENSITIVE ADHESIVE)</p>
<p>ACCESS PRODUCTS, INC. 241 MAIN STREET, SUITE 100 BUFFALO, NY 14203 MS SHERRY MORRISON (630) 881-9320 www.accessstile.com</p>	<p>1. ACCESS TILE-CAST IN PLACE REPLACEABLE 2. ACCESS TILE-SURFACE APPLIED</p>
<p>CAPE FEAR SYSTEMS, III LLC. 215 SOUTH WATER STREET, SUITE 103 WILMINGTON, NC 2840 MR. ALEX MUNROE (877) 232-6287 www.AlertTile.com</p>	<p>ALERTCAST</p>
<p>ARMORCAST PRODUCTS COMPANY 13230 SATICOY STREET NORTH HOLLYWOOD, CA 91605 MR. ARI S. ALEONG (818) 982-3600 www.armorcastprod.com</p>	<p>1. ARMORCAST CAST-IN-PLACE DETECTABLE WARNING PANELS (WETSET) 2. ARMORCAST SURFACE APPLIED DETECTABLE WARNING TILE (RETROFIT)</p>
<p>STRONGGO INDUSTRIES, LLC. 3296 E. HEMISPHERE LOOP TUCSON, AZ 95706 MR. NIRANJAN VESCIO (520) 547-3510 www.stronggo.com</p>	<p>TEKWAY DOME-TILES</p>
<p>ADA SOLUTIONS, INC. 10 ELIZABETH DRIVE, UNIT #5 CHELMSFORD, MA 01824 MR. JOSEPH R. DUNNIGAN (800) 372-0519 www.adatile.com</p>	<p>CAST-IN-PLACE-WET-SET-TACTILE</p>
<p>ENGINEERED PLASTICS INC. 1104 CORPORATE WAY SACRAMENTO, CA 95831 MR. GERARD ANGELES (916) 844-4132 www.armor-tile.com</p>	<p>ARMOR-TILE CAST-IN -PLACE DETECTABLE WARNING TILE</p>

FOR ADDITIONAL INFORMATION, PLEASE SEND E-MAIL TO David.Cordova@dot.ca.gov

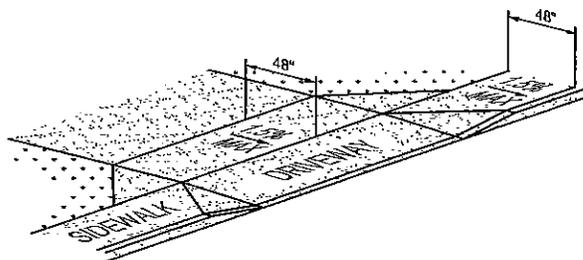
CITY OF RIVERBANK DEPARTMENT OF PUBLIC WORKS			CALIFORNIA D.O.T. DETECTABLE WARNING SURFACE AUTHORIZED MATERIAL LIST	
 CITY ENGINEER - WILLIAM F. KULL			ADOPTED BY THE CITY COUNCIL:	
DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS	3-10-15	
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 323.DWG	DRAWING NO. 323	



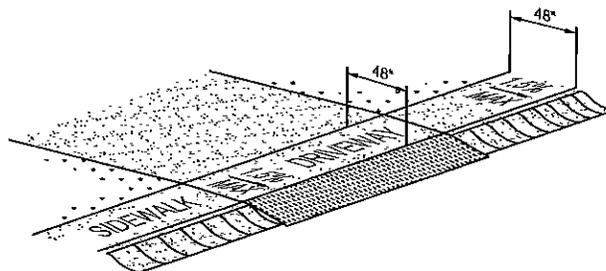
COMBINATION SIDEWALK



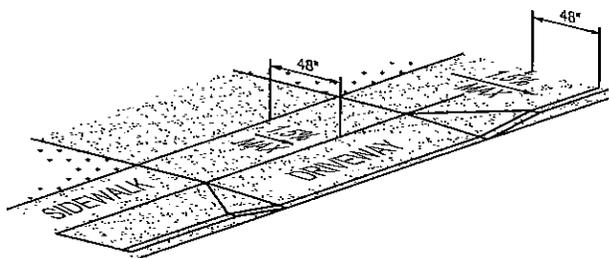
RAMP SIDEWALK



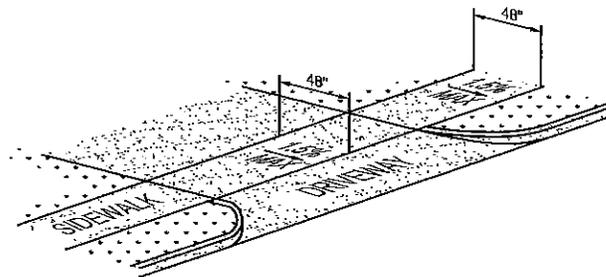
APRON OFFSET SIDEWALK



GUTTER BRIDGE PLATE

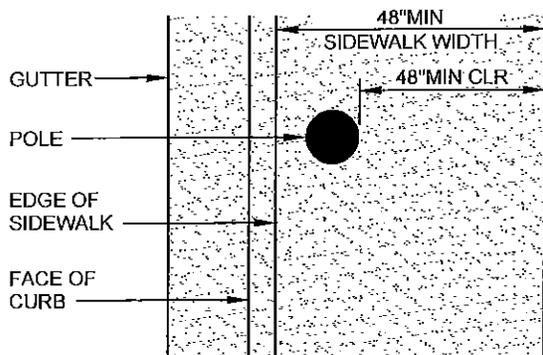


WIDE SIDEWALK



SETBACK SIDEWALK

SIDEWALK DRIVEWAY CONNECTIONS



SIDEWALK WIDTH

CITY OF RIVERBANK
DEPARTMENT OF PUBLIC WORKS

William F. Kull
CITY ENGINEER - WILLIAM F. KULL

DRIVEWAY APPROACH

DRAWN BY: GK	DATE: 7/21/15	SCALE: NTS
REVISIONS: NONE	SECTION: STREETS	DRAWING NAME: 324.DWG

ADOPTED BY THE CITY COUNCIL:
3-10-15

DRAWING NO.
324

Appendix G: City of Riverbank Grievance Form

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City of Riverbank
Title II of the American Disabilities Act
Section 504 of the Rehabilitation Act of 1973



FORMAL WRITTEN COMPLAINT

Please type or print legibly.

Reporting Individual:

Date of Request:

Address:

City, State and Zip:

Telephone Number:

Business Phone:

Other Contact Information:

If person needing accommodation is not the individual completing this form, please enter:

Name:

Telephone Number:

Other Contact Information:

Program/Facility Alleged to be Inaccessible:

When did the situation occur (date)?

Describe the situation or way in which the program is not accessible, providing the name(s) where possible of the individuals who were involved in the situation, and any documentation or photographs supporting the incident:

Have efforts been made to the resolve this complaint through the Request for Accommodation with the ADA Coordinator? Yes No

If yes, what were the results?

How do you suggest this issue be remedied?

Signature: _____

Date: _____

Please send the completed form to:

City of Riverbank
Development Services Department
6707 Third Street
Riverbank, CA 95367
Ph: (209) 863-7127
Fax: (209) 869-1849

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 3.E

SECTION 3: CONSENT CALENDAR

Meeting Date:	January 12, 2016
Subject:	A Resolution of the City Council, of the City of Riverbank, California, Approving the Reappointment of Joan Stewart, and the New Appointments of Edward Tabacco, and Larry King to the Planning Commission to Serve a Four-Year Term Expiring December 2019
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Sr. Management Analyst/City Clerk

RECOMMENDATION

It is recommended that the City Council adopt the resolution to approve the Planning Commission appointments, recommended by Mayor O'Brien, to fill the expired terms of Planning Commissioners Patricia Hughes, Joan Stewart, and John Degele.

SUMMARY

In accordance with Resolution No. 2014-015, that reestablished the terms of Planning Commissioners and the recruitment process to fill expired terms, a recruitment process was conducted to fill the expired terms of Planning Commissioners Patricia Hughes, Joan Stewart, and John Degele.

As a result of the recruitment process, five applications were received for consideration. Mayor O'Brien conducted interviews on December 15, 2015, and on January 4, 2016, and, in accordance with Riverbank Municipal Code, is recommending that the City Council approve the reappointment of Planning Commissioner Joan Stewart and the new appointments of Mr. Edward Tabacco and Mr. Larry King. Each appointee will serve a four-year term that expires December 2019.

To provide the new Commissioners time to become familiar with any subject matters to be considered by the Planning Commission, the oath of office will be administered to them in February so that they may take their seats for the Planning Commission meeting scheduled on February 16, 2016.

FINANCIAL IMPACT

Compensation to serve as a Planning Commissioner is \$100 for attendance of a scheduled meeting, which is a fixed amount set at the discretion of the City Council.

ATTACHMENT

1. Resolution

**CITY OF RIVERBANK
RESOLUTION NO. 2016-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, APPROVING THE REAPPOINTMENT OF JOAN STEWART, AND
NEW APPOINTMENTS OF EDWARD TABACCO, AND LARRY KING TO THE
PLANNING COMMISSION TO SERVE A FOUR-YEAR TERM, EXPIRING
DECEMBER 2019**

WHEREAS, the City of Riverbank Planning Commission was established and is regulated pursuant to Municipal Code Title III; Chapter 32, Sections 32.25 through 32.40; and

WHEREAS, pursuant to Resolution No. 2014-015 the seats held by Planning Commissioners, Patricia Hughes, John Degele, and Joan Stewart would expire December 2015, however, they could continue to serve until new Commissioners were appointed; and

WHEREAS, pursuant to Resolution No. 2014-015 a recruitment process was conducted and as a result, five (5) applications were received for consideration; and

WHEREAS, the Mayor conducted interviews on December 15, 2015, and January 4, 2016, and in accordance with the Municipal Code Section 32.36 (B), recommended the reappointment of Planning Commissioner Joan Stewart, and the new appointments of Mr. Edward Tabacco, and Mr. Larry King.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby approves the Mayor's recommendation to reappoint Planning Commissioner Joan Stewart, and the new appointments of Edward Tabacco, and Larry King to the Planning Commission of which each will serve a four-year term commencing February 2016 or soon thereafter, upon taking the Oath of Office, and expiring December, 2019. The appointments may continue temporarily thereafter until new appointees have taken their seats.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 12th day of January, 2016; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following vote of ____:

**AYES:
NAYS:
ABSENT:
ABSTAINED:**

ATTEST:

**Annabelle H. Aguilar, CMC
City Clerk**

APPROVED:

**Richard D. O'Brien
Mayor**

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 4.1

SECTION 4: UNFINISHED BUSINESS

Meeting Date: January 12, 2015

Subject: Second Reading by Title Only and Adoption of Proposed **Ordinance No. 2016-001** of the City Council of the City of Riverbank, California, Amending the Riverbank Municipal Code by repealing in its Entirety Chapter 120: Medical Marijuana Dispensary Ban of Title XI: Business Regulations and Substituting it with a New Chapter 120: Ban On Medical Marijuana Dispensaries and Commercial and Outdoor Marijuana Cultivation

From: Jill Anderson, City Manager

Submitted by: Tom Hallinan, City Attorney
Donna M. Kenney, Planning and Building Manager
Annabelle Aguilar, CMC, City Clerk

RECOMMENDATION

It is recommended that the City Council conduct the second reading by title only of proposed Ordinance No. 2016-001 and consider its adoption by roll call vote.

INTRODUCTION

A Public Hearing was conducted at the regular City Council meeting on December 8, 2015, to receive public opinions or evidence for or against the proposed Ordinance after its first reading and introduction by title only. The City Council approved the first reading and introduction of the proposed ordinance (now titled Ordinance No. 2016-001) which moved said Ordinance to the January 12, 2016, regular City Council meeting for its second reading by title only and consideration for adoption.

SUMMARY

Proposed Ordinance No. 2016-001 amends Chapter 120, Medical Marijuana Dispensary Ban of Title XI, Business Regulations of the Riverbank Municipal Code ("R.M.C."), to create Section 120.02, Regulation of Commercial and Outdoor Medical Marijuana Cultivation. The Ordinance is proposed in response to recently adopted state laws known as the California Medical Marijuana Regulation and Safety Act ("MMRSA"). In compliance with MMRSA, the proposed Ordinance would prohibit commercial

cannabis activities and the outdoor cultivation of marijuana within city limits of the City of Riverbank ("City"). By enacting the proposed Ordinance, the City will maintain local control over the regulation of marijuana cultivation within the City.

BACKGROUND

In 1996, the people of the State of California approved Proposition 215, the Compassionate Use Act of 1996 ("CUA"). The CUA enables seriously ill Californians to legally possess, use, and cultivate marijuana for medical use under state law. In 2003, the California Legislature adopted SB 420, entitled the Medical Marijuana Program ("MMP"), which permits qualified patients and their primary caregivers to cultivate marijuana for medical purposes without being subject to criminal prosecution under the California Penal Code. Neither the CUA nor the MMP requires cities and counties to allow, authorize, or sanction the establishment of facilities that cultivate or process medical marijuana within their jurisdictions. Additionally, under the Federal Controlled Substances Act, the use, possession, and cultivation of marijuana are unlawful and subject to federal prosecution without regard to any claimed medical need.

Governor Brown signed the 3 bills which form MMRSA (AB 266, AB 243, and SB 643) on October 9, 2015, to be effective as of January 1, 2016. MMRSA requires cities and counties to take certain actions by March 1, 2016, in order to maintain local control to regulate the cultivation of medical marijuana within their jurisdiction. MMRSA also establishes a new State agency and licensing system for the cultivation, processing, transportation, testing, and distribution of medical marijuana to qualified patients throughout the State.

If the City of Riverbank does not have land use regulations or ordinances regulating or prohibiting the commercial cultivation of marijuana, either expressly or otherwise under principles of permissive zoning, or if the City chooses not to administer a conditional permit program pursuant to MMRSA, then commencing March 1, 2016, the new State agency will be the sole licensing authority for medical marijuana cultivation in the City.

The R.M.C. currently does not expressly address the cultivation, processing, or delivery of medical marijuana. Under the City's permissive zoning ordinance, this means that the cultivation, processing and delivery of medical marijuana is not allowed in any zoning district of the City, as such activities are not defined as permitted uses in any of the City's zoning districts. While the proposed ordinance expressly prohibits both commercial and the outdoor cultivation of marijuana, the ability of individual patients and primary caregivers to cultivate marijuana indoors is not affected.

In compliance with MMRSA, and consistent with the City's existing zoning designations, the proposed Ordinance adds Section 120.02, expressly prohibiting commercial and outdoor marijuana cultivation within the City. The Ordinance also makes minor technical amendments to Section 120.01 in response to changes in existing law. By adopting the proposed Ordinance, the City Council will ensure that local regulation of marijuana

cultivation remains within the local control of the City. City staff may propose additional ordinances in the future as MMRSA continues to evolve.

ENVIRONMENTAL REVIEW

The proposed Ordinance does not constitute a project subject to review under the California Environmental Quality Act (“CEQA”), and the proposed Ordinance will not result in any direct or indirect environmental impacts that trigger CEQA review as the Ordinance formalizes current prohibitions under the City’s permissive zoning.

FINANCIAL IMPACT

The City will not likely see a significant financial impact added to local law enforcement or code enforcement costs, as the City’s existing code generally prohibits commercial cultivation of marijuana.

STRATEGIC GOALS

Riverbank’s Strategic Planning sessions allow the Council and staff to reaffirm the City’s Mission Statement, Vision Statement, Core Values and Three-Year Goals. In addition, strategic objectives are drafted and completed as the City works towards their long range goals. One “Enhance Public Safety” objective is to present to the City Council an analysis of recently enacted medical marijuana legislation that will be implemented Statewide on January 1, 2016. Therefore, this item relates to a strategic objective

ATTACHMENT

1. Proposed Ordinance No. 2016-001

CITY OF RIVERBANK
ORDINANCE NO. 2016-001

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, AMENDING THE RIVERBANK MUNICIPAL CODE BY REPEALING
IN ITS ENTIRETY CHAPTER 120: MEDICAL MARIJUANA DISPENSARY BAN OF
TITLE XI: BUSINESS REGULATIONS AND SUBSTITUTING IT WITH A NEW
CHAPTER 120: BAN ON MEDICAL MARIJUANA DISPENSARIES AND
COMMERCIAL AND OUTDOOR MARIJUANA CULTIVATION**

WHEREAS, in 1996, the voters of the State of California approved Proposition 215 (codified as California Health and Safety Code § 11362.5 and entitled “The Compassionate Use Act of 1996” or “CUA”); and

WHEREAS, the intent of Proposition 215 was to enable persons who are in need of marijuana for medical purposes to use it without fear of criminal prosecution. However, the CUA also states that “nothing in this section shall be construed to supersede legislation prohibiting persons from engaging in conduct that endangers others, or to condone the diversion of marijuana for non-medical purposes;” and

WHEREAS, the limited immunity from specified state marijuana laws provided by the CUA and the Medical Marijuana Program (“MMP”) does not confer a land use right or the right to create or maintain a public nuisance; and

WHEREAS, in *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* (2013) 56 Cal.4th 729, the California Supreme Court held that “[n]othing in the CUA or the MMP expressly or impliedly limits the inherent authority of a local jurisdiction, by its own ordinances, to regulate the use of its land...”; and

WHEREAS, in *Maral v. City of Live Oak* (2013) 221 Cal.App.4th 975, the Court of Appeal held that “there is no right – and certainly no constitutional right – to cultivate medical marijuana...” affirming the ability of a local governmental to prohibit the cultivation of marijuana under its land use authority; and

WHEREAS, the Federal Controlled Substances Act, 21 U.S.C. § 801 *et seq.*, makes it unlawful under federal law for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense, marijuana. The Federal Controlled Substances Act contains no exemption for medical purposes, although there is recent case law that raises a question as to whether the Federal Government may enforce the Act where medical marijuana is allowed; and

WHEREAS, on October 9, 2015 Governor Brown signed 3 bills into law (AB 266, AB 243, and SB 643), collectively referred to as the Medical Marijuana Regulation and Safety Act (the “Act”). The Act allows cities to maintain local control of marijuana cultivation, provided that cities take certain actions; and

WHEREAS, the Act contains language that requires the City to take actions to regulate the cultivation of medical marijuana by March 1, 2016, either expressly or otherwise under principles of permissive zoning, or the State will become the sole licensing authority; and

WHEREAS, the City Council finds that (1) commercial and outdoor medical marijuana activities can adversely affect the health, safety, and well-being of City residents; (2) City-wide prohibition is proper and necessary to avoid the risks of criminal activity, degradation of the natural environment and malodorous smells that may result from such activities; (3) as recognized by the Attorney General's August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, marijuana cultivation or other concentrations of marijuana in any location or premises without adequate security increases the risk that surrounding homes or businesses may be negatively impacted by nuisance activity such as loitering or crime; and

WHEREAS, while the City Council finds that outdoor cultivation and all commercial medical marijuana uses are prohibited under the City's permissive zoning regulations, it desires to enact this ordinance to make clear that such uses are prohibited throughout City limits; and

WHEREAS, the City Council of the City of Riverbank finds that this ordinance is consistent with the City's current prohibitions and banning commercial and outdoor cultivation is in the best interest of the health, welfare and safety of the public.

SECTION 1: NOW THEREFORE, THE CITY OF RIVERBANK CITY COUNCIL DOES ORDAIN AS FOLLOWS:

The Riverbank Municipal Code is amended by repealing in its entirety Chapter 120: Medical Marijuana Dispensary Ban of Title XI: Business Regulations and substituting it with a new Chapter 120: Ban on Medical Marijuana Dispensaries and Commercial and Outdoor Marijuana Cultivation, which shall read as follows:

CHAPTER 120: BAN ON MEDICAL MARIJUANA DISPENSARIES AND COMMERCIAL AND OUTDOOR CULTIVATION

Section

- 120.01 Medical marijuana dispensaries
- 120.02 Medical Marijuana cultivation

§120.01 MEDICAL MARIJUANA DISPENSARIES.

(A) *Definitions.* For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) **MEDICAL MARIJUANA DISPENSARY or DISPENSARY.** Any facility or location, stationary or mobile, where medical marijuana is cultivated, made available to and/or

distributed to any of the following: a primary caregiver, a qualified patient, or a person with an identification card, in accordance with Cal. Health and Safety Code §§ 11362.5 et seq. The terms **PRIMARY CAREGIVER**, **QUALIFIED PATIENT**, and **PERSON WITH AN IDENTIFICATION CARD** shall be as defined in Cal. Health and Safety Code §§ 11362.5 et seq.

(2) **A MEDICAL MARIJUANA DISPENSARY** shall not include the following uses, as long as the location of such uses are otherwise regulated by this code or applicable law: a clinic licensed pursuant to Cal. Health and Safety Code Division 2, Chapter 1, a residential care facility for persons with chronic life-threatening illness licensed pursuant to Cal. Health and Safety Code Division 2, Chapter 3.01, a residential care facility for the elderly licensed pursuant to Cal. Health and Safety Code Division 2, Chapter 3.2, a residential hospice or a home health agency licensed pursuant to Cal. Health and Safety Code Division 2, Chapter 8, as long as any such use complies strictly with the applicable law including, but not limited to, Cal. Health and Safety Code §§ 11362.5 et seq.

(3) The term **MEDICAL MARIJUANA DISPENSARY** as defined herein is not intended, nor shall it be construed, to apply to the cultivation, delivering, giving away, providing, or furnishing of marijuana by a qualified patient, a primary caregiver, or a person with an identification card, as defined in Cal. Health and Safety Code §§ 11362.5 et seq., provided such activity complies strictly with all applicable state law, including but not limited to, Cal. Health and Safety Code §§ 11362.5 and 11362.765.

(B) *Medical marijuana dispensaries as a prohibited use.* A medical marijuana dispensary as defined in division (A)(1) of this section is prohibited in all zones and planned developments as defined in Chapter 153 of this Code of Ordinances and no permit shall be issued therefore.

§ 120.02 MEDICAL MARIJUANA CULTIVATION.

(A) *Definitions.* For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) **COMMERCIAL CANNABIS ACTIVITY** shall mean cultivation, possession, manufacture, processing, storing, laboratory testing, labeling, delivery transport, distribution, or sale of medical cannabis or a medical cannabis product, and other similar activities defined under Business & Professions Code § 19300.5, as amended from time to time.

(2) **COMMERCIAL CANNABIS ACTIVITY** shall not include qualified patients and primary caregivers defined in Cal. Health and Safety Code § 11362.7, provided such activity complies strictly with all applicable state law, including but not limited to, Cal. Health and Safety Code §§ 11362.5 and 11362.765.

(3) **CULTIVATION** shall mean any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.

(4) **OUTDOOR CULTIVATION** shall mean cultivation of plants that are not grown within a fully enclosed and secure structure, and where such plants rely primarily on the sun for photosynthesis.

(B) Commercial cannabis activity and outdoor cultivation are expressly prohibited in all zones and planned development areas in the City of Riverbank, and no permit shall be issued therefore. No person shall establish, engage in, conduct or allow commercial cannabis activity or outdoor cultivation anywhere within the City.

SECTION 2: This Ordinance shall become effective thirty (30) days from and after its final passage and adoption (), provided it is published pursuant to GC § 36933 in a newspaper of general circulation within fifteen (15) days after its adoption.

The foregoing ordinance was given its first reading and introduced by title only at a regular meeting of the City Council of the City of Riverbank on December 8, 2015. Said ordinance was given a second reading by title only and adopted.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Riverbank at a regular meeting on the 12th day of January, 2016; motioned by Councilmember _____, seconded by Councilmember _____, moved said ordinance by a City Council roll call vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

Annabelle H. Aguilar, CMC
City Clerk

APPROVED:

Richard D. O'Brien
Mayor

APPROVED AS TO FORM:

Tom P. Hallinan, City Attorney

**RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY
AGENDA ITEM NO. 6.1**

SECTION 6: NEW BUSINESS

Meeting Date:	January 12, 2016
Subject:	City Council Appointments to Intergovernmental Boards and Committees and City Council/LRA Appointments to Internal City Committees for the Year 2016
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Sr. Management Analyst/City Clerk

RECOMMENDATION

It is recommended that the City Council / Local Redevelopment Authority Board:

- 1) review the appointment lists; and
- 2) volunteer or nominate a member of the City Council/LRA to serve as the representative; and
- 3) by roll call vote, ratify the appointments for the year 2016.

SUMMARY

The City's participation in various intergovernmental boards and committees provides a valuable opportunity for the City's legislative body to actively engage in the discussion and decisions that affect the residents of Riverbank and, just as importantly, to ensure the City's best interests are taken into consideration.

In addition, Members of the City Council, who also serve as the LRA Board, function in a liaison role to internal City/LRA committees which provides the opportunity for Members to share their perspectives and recommendations on matters to be addressed while, simultaneously, foster open communication and collaboration with a diverse committee of various community interests and expertise.

One of the first orders of business of each new year is for the City Council / LRA Board to review the prior year's Board/Committee lists, make appointment changes as deemed fit, and ratify the appointments for the year 2016 by roll call vote.

FINANCIAL IMPACT There is no financial impact.

ATTACHMENTS

1. 2015 – Intergovernmental Boards and Committees and Internal City/LRA Committees Lists

**CITY COUNCIL
INTERGOVERNMENTAL BOARDS & COMMITTEES**

(Last revised and ratified on 01/13/2015)

BOARD / COMMITTEE	COUNCIL REPRESENTATIVE (2015 - Appointments)
<p align="center"><u>LEAGUE OF CALIFORNIA CITIES CENTRAL VALLEY DIVISION EXECUTIVE COMMITTEE</u></p> <p>Meets: Quarterly, TBD when scheduled Location: It rotates among the Northern and Southern central valley cities, TBD. (Annual breakfast meeting of the year takes place at the League's Annual Conference in September)</p> <p>The Central Valley Division (CVD) is lead by an executive committee made up of local government officials who provide overall guidance and direction for CVD activities. These activities provide a variety of avenues for individuals to take the opportunity to exchange ideas and information and share the advantages of cooperative advocacy.</p>	<p align="center">Councilmember Cal Campbell Mayor Richard D. O'Brien (alt.)</p>
<p align="center"><u>LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE VOTING DELEGATE(S)</u></p> <p>The League of California Cities is an association of California City Officials who work together to enhance their knowledge & skills, and exchange information & combine resources so that they may influence policy decisions that affect cities.</p>	<p align="center">Primary and Alternate to be determined in June. (The appointment is typically made in June upon the League's request.)</p>
<p align="center"><u>NORTH COUNTY CORRIDOR TRANSPORTATION EXPRESSWAY AUTHORITY BOARD</u></p> <p>Meets: 3rd Wed. of every alternate month; 4:30-6:pm Location: Tenth Street Place, Board Chambers, 1010 10th Street (basement), Modesto</p> <p>The North County Corridor Transportation Expressway Authority (Authority) is the lead implementing agency for the North County Corridor State Route 108 East Route Adoption. The Authority leads the overall effort. These meetings pertain to locating the best route for the northern expressway from Hwy 99 to the eastern side of Oakdale.</p>	<p align="center">Mayor Richard D. O'Brien Vice Mayor Darlene Barber-Martinez (alt.)</p>

**CITY COUNCIL
INTERGOVERNMENTAL BOARDS & COMMITTEES**

(Last revised and ratified on 01/13/2015)

BOARD / COMMITTEE	COUNCIL REPRESENTATIVE (2015- Appointments)
<p align="center"><u>San Joaquin Valley Air Pollution Control District Special City Selection Committee</u></p> <p>Meets: At least once annually and as needed Location: Northern Region Office, 4800 Enterprise Way, Modesto</p> <p>This Committee's purpose is to appoint (5) Council Members to the San Joaquin Valley Air Pollution Control District's Governing Board.</p>	<p align="center">Vice Mayor Darlene Barber-Martinez</p> <p align="center">Councilmember Leanne Jones Cruz (alternate)</p>
<p align="center"><u>STANCOG – POLICY BOARD</u></p> <p>Meets: The 3rd Wednesday of each month; 6:pm Location: 1111 I Street, Suite 308, Modesto</p> <p>To work together with local cities to enhance communication, cooperation and comprehensive planning in dealing with regional issues.</p>	<p align="center">Mayor Richard D. O'Brien</p> <p align="center">Councilmember Cal Campbell (alt.)</p>
<p align="center"><u>STANISLAUS OFFICE OF EMERGENCY SERVICES DISASTER COUNCIL</u></p> <p>Meets: Twice a year or as necessary, at 1:30 pm Location: Ray Simon Training Center, 3805 Cornucopia Way, Bldg A, Modesto</p> <p>To make recommendations to local governing agencies on matters pertinent to development of mitigation, disaster preparedness, response & recovery plans, and programs for any potential local emergency.</p>	<p align="center">Councilmember Jeanine Tucker</p> <p align="center">Vice Mayor Darlene Barber-Martinez (alt.)</p> <p align="center">(The appointed Councilmember serves a 2-year term; ending 12/2016.)</p>
<p align="center"><u>STANISLAUS BUSINESS ALLIANCE BOARD</u> (due to official name change, July 2014)</p> <p>Meets: The 3rd Monday of every <i>odd</i> month; the Executive Board meets on the 3rd Monday of every <i>even</i> month. Location: TBD</p> <p>The Alliance serves both county residents and businesses by helping attract jobs to Stanislaus and assisting local companies that want to expand. It also addresses employers' workforce needs and helps entrepreneurs turn their ideas into viable businesses.</p>	<p align="center">Councilmember Cal Campbell</p> <p align="center">Mayor Richard D. O'Brien (alt.)</p>

**CITY COUNCIL
INTERGOVERNMENTAL BOARDS & COMMITTEES**

(Last revised and ratified on 01/13/2015)

BOARD / COMMITTEE	COUNCIL REPRESENTATIVE (2015- Appointments)
<p align="center"><u>Lower Stanislaus River Trail Improvement Plan Committee</u> (Resolution No. 2013-069)</p> <p><u>Meets:</u> TBD <u>Location:</u> TBD</p> <p>Representatives of the Cities of Riverbank, Oakdale, and Ripon and the Local Government Commission and the National Park Service will be working together to enhance public use and stewardship of the lower Stanislaus River.</p>	<p align="center">Councilmember Cal Campbell</p> <p align="center">Vice Mayor Darlene Barber-Martinez (alt.)</p>

**CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY BOARD
INTERNAL CITY COMMITTEES**

(Last revised and ratified on 01/13/2015)

CITY/LRA COMMITTEES	COUNCIL/LRA LIAISON (2015 – Appointments)
<p style="text-align: center;"><u>BUDGET ADVISORY COMMITTEE (BAC)</u></p> <p><u>Meets:</u> As needed <u>Location:</u> City Hall Council Chambers or City Hall South Conference Room</p> <p>This (7) resident member advisory committee, including (1) non-voting Council representative and a Council alternate, reviews and discusses the City's operating budget and makes recommendations on projects, programs, and policies to the City Council.</p>	<p>Councilmember Leanne Jones Cruz Councilmember Jeanine Tucker (alternate)</p>
<p style="text-align: center;"><u>FRIENDS OF JACOB MYERS PARK (JMP)</u> (A non-profit organization)</p> <p><u>Meets:</u> On a monthly basis <u>Location:</u> City Hall Council Chambers</p> <p>Works on projects, park planning, and fundraising events.</p>	<p>Councilmember Leanne Jones Cruz Vice Mayor Darlene Barber-Martinez (alt.)</p>
<p style="text-align: center;"><u>LOCAL REDEVELOPMENT AUTHORITY (LRA) COMMUNITY ADVISORY COMMITTEE</u></p> <p><u>Meets:</u> As needed. <u>Location:</u> LRA Conference Room, 5300 Claus Road, Building 17, Modesto, CA 95357</p> <p>The (12) member Committee provides feedback and recommendations to the LRA Board and staff regarding the reuse and redevelopment of the Riverbank Army Ammunition Plant, and to promote interest and involvement by the community in the project.</p>	<p>Vice Chair Darlene Barber-Martinez Authority Member Jeanine Tucker (alternate)</p>
<p style="text-align: center;"><u>SISTER CITY COMMITTEE</u></p> <p><u>Meets:</u> As needed <u>Location:</u> TBD</p> <p>Appointed Members of the City Council will serve in a liaison capacity. The Sister City relationships with Tamazula, Mexico and Fuyang, China was formed to foster understanding between these Cities and Riverbank and to engage in common efforts to promote the cultural understanding and awareness for the mutual good of each City. The Committees purpose is to facilitate and carry out these objectives.</p>	<p>Councilmember Jeanine Tucker Vice Mayor Darlene Barber-Martinez (alt.) Councilmember Leanne Jones Cruz (2nd alt.)</p>

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.2

SECTION 6: NEW BUSINESS

Meeting Date:	January 12, 2016
Subject:	Annual Nomination and Appointment of the Vice Mayor
From:	Jill Anderson, City Manager
Submitted by:	Annabelle Aguilar, CMC, Sr. Management Analyst/City Clerk

RECOMMENDATION

It is recommended that the Mayor nominate a Councilmember to serve as Vice Mayor and the City Council, by motion for approval, make the appointment for a one-year term.

SUMMARY

At the beginning of a new year, the City Council typically designates the Vice Mayor for a one-year term. Through nomination by the Mayor and favorable motion to approve by the majority vote of the Members of the City Council, the Councilmember appointed will serve as Vice Mayor for a one-year term.

FINANCIAL IMPACT

There is no financial impact.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL AGENDA ITEM NO. 6.3

SECTION 6: NEW BUSINESS

Meeting Date:	January 12, 2016
Subject:	Request to Reconsider Regulations Relating to Outdoor Watering Hours
From:	Jill Anderson, City Manager

RECOMMENDATION

It is recommended that the City Council consider a request from Councilmember Campbell to reconsider the hours that the City allows outdoor watering to occur.

SUMMARY

In response to the State's water reduction mandates, the City Council took a series of actions to encourage water use reduction in the City of Riverbank. One of these was to limit outdoor watering to one day a week and prohibit the use of sprinklers until May 1, 2016. Watering is only allowed in the evening hours after 9:00 p.m. and in the morning hours before 9:00 a.m. Since outdoor watering can only be done by hand, there have been some questions about why people cannot water at different times of the day during the winter. For consistency, the hours that outdoor watering is allowed was not changed when the prohibition on sprinklers was put in place because most people do not need to water landscaping during the winter.

Councilmember Campbell has received numerous complaints from members of the public regarding the hours that watering is allowed and requested an opportunity to obtain feedback from the entire City Council about the possibility of setting new winter hours for outdoor watering. As a result, this matter was scheduled for consideration by the City Council.

FINANCIAL IMPACT

There is no financial impact associated with this discussion.

ATTACHMENTS

There are no attachments to this report.