

INTRODUCED: January 13, 2020

A RESOLUTION No. 2020-R003

To request that the Mayor recommend, and express the Council's intent to support, an amendment to the Fiscal Year 2019-2020 Capital Budget to appropriate \$2,702,003.00 from the Capital Maintenance Reserve to the School ADA Compliance project in the Education category assigned to the School Board of the City of Richmond, Virginia.

\_\_\_\_\_  
Patrons – All Members of Council

\_\_\_\_\_  
Approved as to form and legality  
by the City Attorney  
\_\_\_\_\_

PUBLIC HEARING: JAN 27 2020 AT 6 P.M.

WHEREAS, the Council believes that, as of June 30, 2019, \$2,702,003.00 in the Capital Maintenance Reserve created by section 12-264 of the Code of the City of Richmond (2015), as amended, and identified as the Capital Reserve in the City's 2019 Comprehensive Annual Financial Report has not been assigned to or appropriated for a particular purpose; and

WHEREAS, section 12-264 of the Code of the City of Richmond (2015), as amended, permits the Council to make appropriations from the Capital Maintenance Reserve for the capital maintenance, as determined in accordance with generally accepted accounting principles, of schools administered by the School Board of the City of Richmond, Virginia; and

AYES:            9            NOES:            0            ABSTAIN: \_\_\_\_\_

ADOPTED:    JAN 27 2020    REJECTED: \_\_\_\_\_    STRICKEN: \_\_\_\_\_

WHEREAS, the Council believes that scope of the School ADA Compliance project in the Education category assigned to the School Board of the City of Richmond, Virginia, which it understands to be to upgrade school facilities to accommodate the needs of individuals with disabilities, such as by the addition of a ramp or elevator, qualifies as capital maintenance as determined in accordance with generally accepted accounting principles;

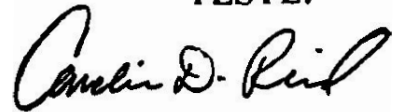
NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RICHMOND:

That the Council requests the Mayor to recommend, and intends to support, an amendment to the capital budget for the fiscal year commencing July 1, 2019, and ending June 30, 2020, to appropriate \$2,702,003.00 from the Capital Maintenance Reserve created by section 12-264 of the Code of the City of Richmond (2015), as amended, and identified as the Capital Reserve in the City's 2019 Comprehensive Annual Financial Report to the School ADA Compliance project in the Education category assigned to the School Board of the City of Richmond, Virginia.

**A TRUE COPY:**

**TESTE:**



**City Clerk**



# Richmond City Council

The Voice of the People

Richmond, Virginia

Lou Brown All  
Council Chief of Staff

## Office of the Council Chief of Staff

### Ordinance/Resolution Request

**TO** Haskell Brown, Interim City Attorney

**THROUGH** Lawrence R. Anderson, Council Chief of Staff *LA*

**FROM** Meghan Brown, Deputy Council Chief of Staff *MB*

**COPY** Richmond City Council  
Richmond City Council Liaisons

**DATE** December 12, 2019

**PAGE/s** 1 of 2

**TITLE** Restoring School ADA Maintenance Funds

**RECEIVED**

DEC 09 2019

OFFICE OF THE CITY ATTORNEY

This is a request for the drafting of an **Ordinance**  **Resolution**

**REQUESTING COUNCILMEMBER/PATRON**

Richmond City Council

**SUGGESTED STANDING COMMITTEE**

Finance & Economic Development

#### ORDINANCE/RESOLUTION SUMMARY

The patrons request that \$2,702,003, representing the remaining available funds as part of the assigned Capital Reserve as listed in the City's Comprehensive Annual Financial Report (CAFR) as of June 30, 2019 be used to restore funding for the School American's with Disabilities Act (ADA) Maintenance project.

#### BACKGROUND

In March 2019 the City Auditor completed an audit of the City's Capital Improvement Plan at the request of Richmond City Council. The City Auditor noted that during the FY15-FY19 CIP budget, \$3.6 million was transferred from the Schools ADA maintenance account to be used to fund other general CIP projects. Richmond City Council adopted the FY15-FY19 CIP budget on May 27, 2014. After the adoption of the FY15-FY19 CIP budget, the U.S. District Court for the Eastern District of Virginia issued a Final Order was on July 1, 2014 related to the School Board ADA account. The Order provided for spending priorities for that account and assumed that approximately \$5 million would remain in the account to be used only for the purposes identified in the Final Order. The \$3.6 million was approved to be transferred prior to the Final Order being issued.

As of June 30, 2019 there is \$6,280,146 in the Capital Reserve account in the assigned fund balance. Of this amount, \$2,225,585 was assigned as of June 30, 2018 and was appropriated in the FY20 CIP adopted budget and therefore is not available for use. Richmond City Council adopted Resolution 2019-R016, which Mayor Stoney also co-patroned, expressed the intent to appropriate from the calculated Capital Maintenance Reserve for FY19 the first \$1,352,558 for certain capital projects as listed in the resolution. This then leaves a remaining balance

available of \$2,702,003.

Richmond City Council is requesting a resolution be drafted to express its intent to support, and to further request that Mayor Stoney introduce, a budget amendment in FY20 to appropriate the remaining balance of \$2,702,003 for restoring funding to the School ADA Maintenance CIP account. This will restore approximately 75% of what was transferred out of that account as part of the adopted FY15-FY19 CIP budget.

**FISCAL IMPACT STATEMENT**

Fiscal Impact Yes  No

Budget Amendment Required Yes  No

Estimated Cost or Revenue Impact:

The funding for this request is included in the assigned fund balance as of June 30, 2019 as listed in the CAFR as part of the Capital Reserve. This resolution does not require a budget amendment; however, a budget amendment will be required to appropriate those funds in the CIP for the School ADA Maintenance account as requested by the proposed resolution.

Attachment/s Yes  No

School ADA Ruling



# Richmond City Council

The Voice of the People

Richmond, Virginia

## Office of the City Auditor MEMORANDUM

**TO** City Council Members

**FROM** Lou Lassiter, City Auditor *LL*

**DATE** October, 21, 2019

**SUBJECT** Schools CIP ADA Funding

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In March 2019 the City Auditor's Office completed an audit of the Capital Improvement Plan (CIP) [http://www.richmondgov.com/Auditor/documents/2019/2019-10\\_CapitalImprovementPlanAudit.pdf](http://www.richmondgov.com/Auditor/documents/2019/2019-10_CapitalImprovementPlanAudit.pdf). This audit was requested by City Council and focused on the CIP reconciliation and funding for Richmond Public Schools (RPS) and the citywide CIP process used to develop, track and report CIP funds to include RPS.

While reviewing this audit with a Council Member, the City Auditor was asked about a transfer of \$3.6 million, which moved funds from the School Board's Americans with Disabilities Act (ADA) account to fund the general CIP. This transfer occurred in the FY15-FY19 CIP and can be found in Section 7-8 of the CIP. The Ordinance adopting the CIP was approved on May 27, 2014. According to our audit, total appropriations as of June 30, 2013 for School Board ADA accounts was approximately \$24 million and prior to the transfer \$5.7 million remained in the account. Taking into account the \$3.6 million transfer and subsequent expenditures our audited balance was approximately \$821,000 as of June 30, 2018.

After the adoption of the FY15-19 CIP, a Final Order was entered on July 1, 2014 related to the School Board ADA account (see attached). This Order covered spending priorities of the Schools ADA account and assumed approximately \$5 million remained in the account after spending on certain priorities. The remaining ADA funds were to be held in trust by the School Board and used only for the purposes enumerated in the Final Order.

The \$3.6 million transfer was approved prior the Final Order and based on our audit was not replaced as of June 30, 2018. The City Attorney has provided information regarding this matter to Council. It appears that Council should review this matter with the School Board along with their respective Attorneys to determine a path forward to confirm compliance with the Order.

Attachments.

Copy: Megan Brown, Interim Council Chief of Staff  
Haskell Brown, Interim City Attorney

# Capital Improvement Program

Sources and Uses  
Overview

## FY 2015 - FY 2019 Capital Improvement Program Funding Sources Detail

General Fund Sources of Funds	Adopted	Planned			FY 2019	TOTAL
	FY 2015	FY2016	FY2017	FY2018		
<b>Bonds &amp; Short-Term Debt</b>						
General Obligation Bonds	71,908,841	51,240,347	14,653,712	7,269,492	7,093,382	152,165,774
General Obligation Bonds (Self-Supporting)	-	615,000	10,035,000	6,500,000	-	17,150,000
Short-Term Debt	4,200,000	5,200,000	2,300,000	2,300,000	2,000,000	16,000,000
<b>Subtotal: Bonds</b>	<b>76,108,841</b>	<b>57,055,347</b>	<b>26,988,712</b>	<b>16,069,492</b>	<b>9,093,382</b>	<b>185,315,774</b>
<b>Other Pay-as-you-go Sources</b>						
Transfers from the General Fund	1,930,487	-	-	-	-	1,930,487
Transfers to the General Fund	(200,000)	-	-	-	-	(200,000)
Grants	746,000	-	-	-	-	746,000
Special Revenue Funds	260,000	5,645,000	678,230	300,000	300,000	7,183,230
New Justice Center Reimbursement	31,200,000	-	-	-	-	31,200,000
Bon Secours Cash Funding	100,000	100,000	100,000	100,000	100,000	500,000
Boulevard Property Sales	-	-	-	3,000,000	5,909,118	8,909,118
Cash Funding Asset Renewal Fund	-	3,000,000	3,000,000	3,000,000	3,000,000	12,000,000
<b>Subtotal: Other Pay-as-you-go Sources</b>	<b>34,036,487</b>	<b>8,745,000</b>	<b>3,778,230</b>	<b>6,400,000</b>	<b>9,309,118</b>	<b>62,268,835</b>
<b>Federal &amp; State Transportation Funds</b>						
Regional Surface Transportation Funds (RSTP)	3,500,000	2,950,000	-	-	-	6,450,000
<b>Subtotal: Federal &amp; State Transportation Funds</b>	<b>3,500,000</b>	<b>2,950,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,450,000</b>
<b>Other Funding Sources</b>						
Schools ADA Compliance – Prior Appropriations	3,600,000	-	-	-	-	3,600,000
State Funds	1,194,000	-	-	-	-	1,194,000
<b>Total Other Funding Sources</b>	<b>4,794,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,794,000</b>
<b>Total: General Fund Capital Funding</b>	<b>118,439,328</b>	<b>68,750,347</b>	<b>30,766,942</b>	<b>22,469,492</b>	<b>18,402,500</b>	<b>258,828,609</b>
<b>Non-General Fund</b>						
Non-General Fund Supported Sources	Proposed	Planned			FY 2019	TOTAL
	FY 2015	FY2016	FY2017	FY2018		
Utility Revenue Bonds	79,357,708	79,130,407	70,738,141	66,687,674	67,731,652	363,645,582
Stormwater General Obligation Bonds	2,000,000	9,000,000	-	-	-	11,000,000
General Obligation Bonds DEQ/Virginia Resource Authority funds	15,270,839	32,000,000	2,400,000	-	-	49,670,839
Pay-as-you-go Funds (Cash)	21,903,453	25,151,593	29,128,859	28,084,326	26,479,348	130,747,579
<b>Total: Non-General Fund Capital Funding</b>	<b>118,532,000</b>	<b>145,282,000</b>	<b>102,267,000</b>	<b>94,772,000</b>	<b>94,211,000</b>	<b>55,064,000</b>
<b>Grand Total: All Capital Funding</b>	<b>236,971,328</b>	<b>214,032,347</b>	<b>133,033,942</b>	<b>117,241,492</b>	<b>112,613,500</b>	<b>813,892,609</b>



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Richmond Public Schools

Angela C. Wilson  
Clerk of the School Board  
[awilson9@rvaschools.net](mailto:awilson9@rvaschools.net)

**VIA Electronic Mail**

August 22, 2019

Mrs. Kristen Larson  
[Kristen.larson@richmondgov.com](mailto:Kristen.larson@richmondgov.com)

Dear Mrs. Larson:

RE: Freedom of Information Act Request

Richmond Public Schools is in receipt of your Freedom of Information Act request that was received on August 21, 2019. Your request consisted of the following:

- A copy of the ADA Litigation Order.

The requested record is below.

You contact me at (804) 780-7716 with any questions or concerns.

Sincerely,

Angela C. Wilson

c: Mrs. Dawn Page, School Board Chair  
Mr. Jason Kamras, Superintendent  
Attorney  
File

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Resilience. Pride. Success

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA**  
*Richmond Division*

CHRISTOPHER BACON, the infant "D.B.," )  
who sues by and through his mother and next )  
friend Vicki Beatty, VICKI BEATTY, and )  
CITIZENS FOR FULL ACCESS IN )  
RICHMOND, )  
Plaintiffs, )

Civil Action No.: 3:05-CV-00425-HEH

v. )

CITY OF RICHMOND, VIRGINIA, )  
L. DOUGLAS WILDER, in his official )  
capacity as Mayor of Richmond, Virginia, THE )  
CITY COUNCIL OF RICHMOND, )  
VIRGINIA, and THE SCHOOL BOARD OF )  
THE CITY OF RICHMOND, VIRGINIA, )  
Defendants. )

**FINAL ORDER**

Pursuant to this Court's Order of February 28, 2006, and its accompanying Memorandum Opinion, the Court granted Plaintiffs' Motion for Summary Judgment, adopted the Settlement Agreement between the Plaintiffs and The School Board of the City of Richmond, Virginia ("School Board") as providing an appropriate plan for remediation to make the Richmond City Public Schools compliant with the Americans with Disabilities Act ("ADA"), retained continuing jurisdiction over this case, and designated then-Magistrate Judge M. Hannah Lauck to resolve any issues relating to the Settlement Agreement. Plaintiffs and the School Board have now stipulated to the following facts:

1. The Plaintiffs have cooperated with the School Board during the remediation required by the Settlement Agreement so as to allow, subject to the Court's approval, certain cost savings, in exchange for the School Board's commitment to use all funds thereby made available



for further ADA remediation and maintenance to assure full compliance with the ADA and to preserve the benefits of remediation already undertaken;

2. The Plaintiffs and the School Board have agreed on the steps necessary to finalize and fully implement the Settlement Agreement ("the Final Implementation");

3. Upon approval by the Court of the Final Implementation, no need will exist for the Court's continuing jurisdiction;

4. The remediation projects listed on Exhibit A to this Order are in the process of being completed pursuant to the terms of the Settlement Agreement;

5. Upon completion of the projects listed on Exhibit A, the School Board will have remaining funds under its control earmarked for ADA remediation and compliance in the amount of approximately \$5,000,000.00 ("the Remaining ADA Funds");

6. Use of the Remaining ADA Funds in the manner agreed to by the Plaintiffs and the School Board is necessary in order to make the Richmond City Public Schools fully compliant with the ADA and the terms of the Settlement Agreement.

Based upon the foregoing stipulated facts, and for good cause shown, the Court  
ORDERS:

1. The School Board shall use its best efforts to complete the projects listed on Exhibit A on or before August 31, 2014.

2. The Remaining ADA Funds shall be held in trust by the School Board and used only for the purposes enumerated in this Final Order.

3. As soon as practicable after entry of this Order, the School Board shall commence the remediation projects listed on Exhibit B to this Order ("the Urgent Projects") and

shall encumber a sufficient amount of the Remaining ADA Funds to complete the Urgent Projects as soon as reasonably practicable.

4. The School Board shall set aside \$1,000,000.00 of the Remaining ADA Funds ("the Maintenance Fund") for the sole purpose of providing maintenance and repairs to ADA remediation work completed during the implementation of the Settlement Agreement, such maintenance and repairs to be completed in the discretion of the School Board, consistent with its obligations under the Settlement Agreement and the ADA.

5. All of the Remaining ADA Funds except for those funds necessary to complete the Urgent Projects and fund the Maintenance Fund, shall be used by the School Board solely for the completion of the ADA remediation projects listed on Exhibit C to this Order ("the Additional Projects") in such sequence and at such times as the School Board may in good faith determine, consistent with its obligation to use all funds dedicated to accomplishing the Additional Projects as soon as reasonably practicable. Any of the Remaining ADA Funds not expended in completing the Urgent Projects and the Additional Projects shall be added to the Maintenance Fund.

6. In determining the priority of the Additional Projects, the School Board shall cause its ADA Coordinator to consult in good faith with Plaintiff Vicki Beatty.

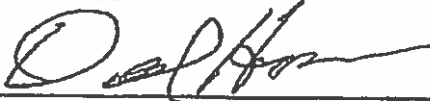
7. The ADA remediation plan for the Richmond City Public Schools adopted by the Court on February 28, 2006 is hereby amended consistent with the terms of this Order.

8. The Court hereby terminates its continuing jurisdiction in this case, and this Order shall constitute a Final Order. This Action is hereby dismissed, with prejudice.

Enter: July 1 / 2014

AKW /s/  
Henry E. Hudson  
United States District Judge

We ask for this:



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David D. Hopper, Esquire (VSB #30038)  
Cook, Heyward, Lee, Hopper & Fechan, P.C.  
4551 Cox Road, Suite 210  
P.O. Box 29629  
Richmond, Virginia 23242  
Telephone: (804) 747-4500  
Facsimile: (804) 762-9608  
*Counsel for Plaintiffs*



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William D. Baylis, Esquire (VSB #13741)  
Williams, Mullen, Clark & Dobbins, P.C.  
P.O. Box 1320  
Richmond, Virginia 23229-1320  
Telephone: (804) 783-6459  
Facsimile: (804) 783-6507

## Exhibit A

1. **4 Playgrounds:** Additional rubberized surface will be installed at Woodville, George Mason, Mary Munford and Chimborazo. Moreover, a swing set not used at Bellevue because of space limitations will be installed at Chimborazo. We anticipate a completion date of July 2014 for these projects.
2. **Armstrong HS Greenhouse:** RPS is currently constructing an accessible path from the elevator/hallway to the greenhouse, which is located on the second floor adjacent to several classrooms. Also accessible paths will be constructed from several classrooms that abut the greenhouse area. We anticipate that this project will be completed by July 2014.

## **Exhibit B**

**All work necessary to complete the installation of an elevator at Albert Hill Middle School to replace the current lift system.**

LOCATION	TYPE	DESCRIPTION OF PROJECT
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>EXHIBIT</b>   </div>		
<b>HIGH SCHOOLS</b>		
Armstrong	Signs	Restrooms; Signage For Restrooms
Armstrong	Water Fountain	Water Fountains
Armstrong	Vertical Bar	Vertical Bar - Nurses Restroom
Armstrong	Door Hardware	Lever Hardware Needed On Nurse's Door
Armstrong	Restroom Mod	Boys/Girls Locker Rooms Not Accessible (Restrooms)
Armstrong	Door Hardware	Panic Hardware in Doorway to Elevator From Hall
Armstrong	Accessible path to football field and stands;	accessible path to track
Franklin Military	Vertical Bar	ADA Restroom in Main office-Vertical Bar
Franklin Military	Restroom Mod	Restrooms - Accessible
Franklin Military	Water Fountain	Water Fountains
Franklin Military	Door Hardware	Counselor Lever Hardware
Franklin Military	Vertical Bar	:Nurse Clinic-Vertical Bar
Franklin Military	Towel Dispenser	Towel Dispenser
Franklin Military	Vertical Bar	Vertical Bar - 1st Floor Boys
Franklin Military	Towel Dispenser	Towel Dispenser
Franklin Military	Vertical Bar	Restroom-Vertical Bar 2nd Floor Girls
Franklin Military	Towel Dispenser	Towel Dispenser
Franklin Military	Vertical Bar	Vertical Bar - 2nd Floor Boys
Franklin Military	Towel Dispenser	Towel Dispenser
Franklin Military	Vertical Bar	Restrooms-Vertical Bars 3rd Floor-Boys/Girls
Franklin Military	Towel Dispenser	Towel Dispenser
Franklin Military	Signs	Parking Signage - 1 Sign move plus 3 New Signs
Franklin Military	Restroom Mod	Restroom Accessible - Boys Locker B109
George Wythe HS	Restroom Mod	Restrooms or 1 Unisex Restroom - adj to Main office Midlo Side
George Wythe HS	Restroom Mod	Accessible Restrooms-Locker Rooms (Girls/Boys)
George Wythe HS	Access Mod	Assistant Principal's office On 2nd Floor Is Not Accessible

LOCATION	TYPE	DESCRIPTION OF PROJECT
George Wythe HS	Counter Mod	Lower Counter in Media Center
George Wythe HS	Water Fountain	Water Fountains
George Wythe HS	Accessible path	Accessible path to football field and stands; accessible path to track
John Marshall HS	Accessible path	Accessible path to football field and stands; accessible path to track
John Marshall HS	Access Mod	Ramp At Entrance Leading to Gym On Left Side of Bldg
Open HS	Restroom Mod	Restroom - 3rd Floor Unisex for Students/Adults
Open HS	Door Hardware	Media Center- Lever Hardware
Open HS	Water Fountain	Accessible Water Fountains
Open HS	Door Hardware	Panic Hardware At Front Entrance
Open HS	Access Mod	Railing- to Basement On West Side (Rear) of Building
R Alternative School	Signs	Restroom -Male 2nd Floor Signage
R Alternative School	Signs	Restroom - 2nd Floor Female-Signage
R Alternative School	Restroom Mod	Restroom - 3rd Floor - Male/Female
R Alternative School	Signs	Restroom Signage-1st Floor Female
R Alternative School	Door Hardware	Auditorium- Lever Hardware
R Alternative School	Door Hardware	Café-Lever Hardware
R Alternative School	Restroom Mod	Nurse Clinic Restroom
R Alternative School	Restroom Mod	Restroom-Staff 2nd Floor
R Alternative School	Restroom Mod	Restroom, Annex Building -Make Accessible
R Alternative School	Restroom Mod	Staff Restroom-Make Accessible
R Alternative School	Water Fountain	Water Fountain 2nd Floor-Near Auditorium
Richmond Community	Restroom Mod	Restroom 2nd Floor Nurse Clinic
Richmond Community	Vertical Bar	Girls Restroom, Vertical Bar
Richmond Community	Restroom Mod	Faculty Restroom
Richmond Community	Vertical Bar	Restroom, Vertical Bar 3rd Floor Boys
Richmond Community	Towel Dispenser	Towel Dispenser

LOCATION	TYPE	DESCRIPTION OF PROJECT
Richmond Community	Towel Dispenser	Lower toilet Tissue Dispenser
Richmond Community	Vertical Bar	Boys Restroom in Locker Room, Vertical Bar
Richmond Community	Signs	Boys Restroom in Locker Room, Signage
Richmond Community	Towel Dispenser	Group Shower Area; Girls Locker Room, Roll in Shower Stall
Richmond Community	Restroom Mod	Girls Locker Restroom
RTC North	Signs	Accessible Parking Spaces, Aisles, And Signage
RTC North	Door Hardware	Lever Hardware On Doors to ICTS Copy Center-2nd Floor
RTC North	Access Mod	Accessible Path (Curb Cut) to Greenhouse
RTC South	Signs	Accessible Parking Spaces, Signage And Curb Cut;
RTC South	Door Hardware	Lever Hardware to Hall Doorway to Elevator
Thomas Jefferson HS	Water Fountain	Water Fountains
Thomas Jefferson HS	Counter Mod	Lower Media Center Check-Out Counter
Thomas Jefferson HS	Accessible path	Accessible path to football field and stands; accessible path to track
Thomas Jefferson HS	Restroom Mod	Restrooms-Girls/Boys, including Signage 3rd Floor
<b>SPECIALTY</b>		
Amelia Street	Door Hardware	Enlarge Media Center Doorway And install Panic Hardware
Amelia Street	Signs	Restroom Accessible Staff with Signage
Amelia Street	Access Mod	Modify Steep Pathway to Playground #2 Behind Building
<b>MIDDLE SCHOOLS</b>		
Bindford MS	Restroom Mod	Restroom Accessible - Boys - 1st Floor
Bindford MS	Door Hardware	Accessible Hardware Needed Throughout Building (Classrooms)
Bindford MS	Counter Mod	Lower Media Center Check-Out Desk;
Bindford MS	Access Mod	Restroom, 2nd Floor - Staff (5 Steps Down) Not Accessible
Boushall MS	Signs	Signage in Rear For Parking Spaces
Boushall MS	Restroom Mod	Restrooms 8th Grade Hallway - Not Accessible
Boushall MS	Water Fountain	Gym/ 7th Grade Hallway-Water Fountains
Boushall MS	Parking	Parking Access Aisles - in Front of Building



LOCATION	TYPE	DESCRIPTION OF PROJECT
Boushall MS	Door Hardware	Office Doors-Lever Hardware
Boushall MS	Door Hardware	Media Center- Lever Hardware (2 Doors)
Boushall MS	Restroom Mod	Restrooms in Locker Rooms-Girls/Boys
Elkhardt	Towel Dispenser	Towel Dispensers
Elkhardt	Restroom Mod	Restrooms -1st Floor Near Room 111
Elkhardt	Restroom Mod	Restrooms - 2nd Floor Near Room 208
Elkhardt	Counter Mod	Lower Media Center Check-Out Desk
Elkhardt	Water Fountain	Water Fountains
Elkhardt	Access Mod	Teachers' Lounge Not Accessible ( 4 Steps Down to Lounge)
Elkhardt	Restroom Mod	Restroom Accessible - Nurse Clinic
Elkhardt	Door Hardware	Cafeteria Doors (2) Panic Hardware
Elkhardt	Vertical Bar	Restroom near 201 - Vertical Bar And Signage
Elkhardt	Floor Repair	Tile Missing - Floor in Elevator
Henderson MS	Door Hardware	ADA Entrance- Panic Hardware
Henderson MS	Parking	ADA Accessible Parking Spaces
Henderson MS	Door Hardware	Principal Office Door-Lever Hardware
Henderson MS	Parking	Parking Spaces & Signs Between Marshall & Henderson
Henderson MS	Door Hardware	Lever Hardware - Media Center Doors
Henderson MS	Counter Mod	Lower Check-Out Desk in Media Center
Henderson MS	Door Hardware	Doors Throughout Building Need Panic Hardware
Henderson MS	Restroom Mod	Locker Rooms (Girls/Boys) -Accessible Restrooms
Henderson MS	Access Mod	Exit From Boys Locker Room to Field
Henderson MS	Door Hardware	Lever Hardware - Doors to Locker Rooms
Henderson MS	Water Fountain	Water Fountains
Lucille Brown MS	Counter Mod	Lower Media Center Check-Out Desk
Thompson MS	Restroom Mod	Locker Rooms Girls/Boys-Accessible Restrooms
Thompson MS	Signs	Signage --ADA Restrooms On 2nd Floor-123 & 119
Thompson MS	Door Hardware	Art Room-Lever Hardware

LOCATION	TYPE	DESCRIPTION OF PROJECT
Thompson MS	Restroom Mod	Restroom -Female 110
Thompson MS	Restroom Mod	Restroom-Male 107
Thompson MS	Water Fountain	Water Fountain-Girls Locker Room
Thompson MS	Restroom Mod	Accessible Restrooms And Signage-2nd Floor
Thompson MS	Signs	Signage Only -1St Floor-Girls/Boys
Thompson MS	Door Hardware	Media Center-Lever Hardware
Thompson MS	Counter Mod	Lower Media Center Check-Out Desk
Thompson MS	Door Hardware	Lever Hardware - Doors
Thompson MS	Water Fountain	Water Fountains
Thompson MS	Parking	Accessible Parking/Signage/Curb Cut-Lower Parking Lot
<b>ELEMENTARY</b>	<b>SCHOOLS</b>	
Bellevue ES	Door Hardware	Media Center-Lever Hardware
Bellevue ES	Signs	Restrooms Girls/Boys - 1st Floor, No Signage
Bellevue ES	Counter Mod	Lower Media Center Check-Out Counter
Bellevue ES	Restroom Mod	Restroom Faculty, 2nd Floor, Men/Women-Not Accessible
Bellevue ES	Water Fountain	Water Coolers
Blackwell ES	Vertical Bar	Vertical Bars-Accessible Restrooms
Blackwell ES	Restroom Mod	Restroom-Custodian-Not Accessible
Blackwell ES	Vertical Bar	Restroom Caf� Vertical Bar
Blackwell Primary	Restroom Mod	Restroom Nurse Clinic
Blackwell Primary	Vertical Bar	Teacher Lounge-Vertical Bars
Blackwell Primary	Restroom Mod	Public/Staff Restroom-Not Accessible
Blackwell Primary	Vertical Bar	Rooms 119/120- 2 Vertical Bars
Blackwell Primary	Door Hardware	Panic Hardware-Caf� Doors
Blackwell Primary	Restroom Mod	Restroom Main Office
Carver ES	Restroom Mod	Restrooms - 4/5 Grade Hallway
Carver ES	Restroom Mod	Restroom - K-1 Hall

LOCATION	TYPE	DESCRIPTION OF PROJECT
Carver ES	Water Fountain	Water Fountains
Carver ES	Signs	Signage - On 2nd Floor Restrooms For Girls/Boys
Carver ES	Door Hardware	Thirteen Acres Hallway - 5 Classes- Lever Hardware
Carver ES	Vertical Bar	Vertical Bar, 2nd Floor Adult Restroom
Carver ES	Restroom Mod	No Accessible Restroom in Basement
Carver ES	Access Mod	Basement Area to Music, Art & PE Not Accessible
Carver ES	Door Hardware	Music Room Needs Accessible Hardware
Carver ES	Access Mod	PE Room inadequate
Carver ES	Access Mod	Railings to Basement Level
Carver ES	Door Hardware	Hardware Needed At Rear of Auditorium
Carver ES	Access Mod	Gate Needed At Stairwell to Stage (Safety Issue)
Carver ES	Access Mod	Carver Promise Area in Basement Not Accessible;
Cary ES	Restroom Mod	Restrooms, 2nd Floor
Cary ES	Access Mod	Garden Area Not Accessible
Cary ES	Door Hardware	Door Hardware
Chimborazo ES	Door Hardware	Enlarge Café Door
Chimborazo ES	Restroom Mod	Restroom Accessible
Chimborazo ES	Grounds Mod	Bonded Rubber Around Garden Area
Chimborazo ES	Door Hardware	Enlarge Door Leading to Cafeteria
Fisher ES	Restroom Mod	Nurse Clinic-Accessible Restroom
Fisher ES	Access Mod	Garden - Accessible Path
Fisher ES	Door Hardware	Panic Hardware - Doors in E Building
Fisher ES	Water Fountain	Water Fountains
Fisher ES	Restroom Mod	Restroom Accessible in E Building
Fisher ES	Restroom Mod	Accessible Restrooms - Hallway Near office
Fox ES	Water Fountain	Water Fountains
Fox ES	Restroom Mod	Restrooms - Accessible - 2nd Floor;
Fox ES	Signs	Signage Accessible - Basement (Boys/Girls) for Restrooms

LOCATION	TYPE	DESCRIPTION OF PROJECT
Francis ES	Vertical Bar	Nurse Clinic-Vertical Bar And Lever Hardware
George Mason	Water Fountain	Water Fountains
George Mason	Restroom Mod	Restroom Nurse Clinic - Accessible
George Mason	Door Hardware	Lever Hardware - Media Center
George Mason	Restroom Mod	Restrooms Accessible - 1st Grade Hallway
George Mason	Signs	Signage- Accessible Restrooms (Girls/Boys)
George Mason	Vertical Bar	Long Hor Bar & Vert Bar - Girls/Boys Accessible Restrooms
George Mason	Restroom Mod	Restrooms - 5th Grade Hallway (Girls/Boys)
George Mason	Restroom Mod	Restrooms Basement
Ginter Park ES	Restroom Mod	Restroom - Nurse office- Accessible
Ginter Park ES	Water Fountain	Water Fountains (1st/2nd Floors)
Ginter Park ES	Door Hardware	Lever Hardware - Teacher Lounge 2nd Floor
Ginter Park ES	Door Hardware	Lever Hardware - Classrooms
Greene ES	Restroom Mod	Restroom Accessible - Serve Classrooms in Round Section
Greene ES	Water Fountain	Water Fountains
Greene ES	Restroom Mod	Nurse Clinic- Accessible Restroom, incl Signs & Lever Hardware
Greene ES	Restroom Mod	Restrooms (Girls/Boys) Near Room 13
Greene ES	Door Hardware	Media Center-Lever Hardware
Mary Munford ES	Water Fountain	Water Fountains
Mary Munford ES	Restroom Mod	Restroom Accessible 2nd Floor Staff
Mary Munford ES	Door Hardware	Exit # 2- Panic Hardware
Mary Munford ES	Door Hardware	Exit #8 - Panic Hardware
Mary Munford ES	Restroom Mod	Accessible Restrooms 2nd Floor
Mary Scott ES	Water Fountain	Water Fountains
Maymont	Door Hardware	Lever Hardware- On Door Across From 109 A
Maymont	Door Hardware	Door to Bus Pick-Up Drop-off - Panic Hardware
Maymont	Access Mod	Lower Threshold - ADA Entrance
Maymont	Access Mod	Widen Door Main Hallway to Café - Repl Lever Hardware

LOCATION	TYPE	DESCRIPTION OF PROJECT
Maymont	Access Mod	Replace Wooden Ramp Exiting Building to Trailer
Maymont	Door Hardware	Accessible Hardware - Door to Trailer
Maymont	Restroom Mod	Restroom Accessible - 4 Year Old Students (Boys/Girls)
Maymont	Restroom Mod	Accessible Restroom For Adults
Maymont	Door Hardware	Lever Hardware - Small Conference Room
Maymont	Restroom Mod	Accessible Restroom - Nurse's office
Miles Jones ES	Restroom Mod	Restrooms-Vertical Bars
Miles Jones ES	Signs	Signage - Ada Parking Spaces (2)
Overby-Sheppard ES	Vertical Bar	Boys/Girls Restrooms Between 1st And 4Th-No Vertical Bars
Overby-Sheppard ES	Signs	Signage Restrooms-Boys/Girls
Overby-Sheppard ES	Restroom Mod	Faculty Restrooms For Men And Women-Not Accessible
Overby-Sheppard ES	Restroom Mod	Nurse Clinic-Restroom Not Accessible
Overby-Sheppard ES	Door Hardware	Lever Hardware
Overby-Sheppard ES	Restroom Mod	Main office Restroom-Not Accessible
Overby-Sheppard ES	Restroom Mod	Restrooms Not Accessible 3rd Grade Hallway-Girls/Boys
Overby-Sheppard ES	Restroom Mod	Restrooms Pre-K Girls/Boys, Not Accessible
Overby-Sheppard ES	Restroom Mod	Restrooms Kindergarten Boys/Girls, Not Accessible
Overby-Sheppard ES	Water Fountain	Water Fountains
Overby-Sheppard ES	Signs	Signage- One ADA Parking Space
Overby-Sheppard ES	Door Hardware	Ramp Door to Gym, Panic Hardware
Overby-Sheppard ES	Door Hardware	Gym Exit Doors, Panic Hardware
Overby-Sheppard ES	Restroom Mod	Restrooms-Boys/Girls Near Room 122-Not Accessible
Redd ES	Door Hardware	Nurse's Clinic-Lever Hardware
Redd ES	Door Hardware	ADA Entrance-Panic Hardware
Redd ES	Counter Mod	Lower Counter in Media Center
Redd ES	Door Hardware	Media Center -Lever Hardware
Redd ES	Door Hardware	Girls Ada Restroom, 1st Floor- New Ada Door Needed
Redd ES	Restroom Mod	Boys Restroom-Ada - 1st Floor

LOCATION	TYPE	DESCRIPTION OF PROJECT
Reid ES	Door Hardware	Classroom Doors-Lever Hardware
Reid ES	Restroom Mod	2nd Grade Wing - 2 Accessible Restrooms
Reid ES	Restroom Mod	Accessible Restrooms
Reid ES	Restroom Mod	Accessible Restroom in Teacher'S Lounge
Reid ES	Restroom Mod	Restrooms - 4th Grade, Signage for 2 ADA
Reid ES	Water Fountain	Water Fountains
Reid ES	Signs	Accessible Parking And Signage- 4 Spaces
Southampton ES	Door Hardware	Classrooms-Lever Hardware
Southampton ES	Water Fountain	Water Fountain
Southampton ES	Water Fountain	Long Hall- 1 Water Fountain
Southampton ES	Water Fountain	Short Hall- 1 Water Fountain
Southampton ES	Door Hardware	Cafe-Panic Hardware
Southampton ES	Restroom Mod	Nurse'S Clinic-Accessible Restroom
Southampton ES	Signs	Signage And Lever Hardware
Southampton ES	Restroom Mod	Restroom in Round Section- 1 Accessible Restroom
Southampton ES	Door Hardware	Media Center-Lever Hardware
Stuart ES	Door Hardware	Media Center-Lever Hardware (2 Doors)
Stuart ES	Water Fountain	Water Fountains
Stuart ES	Door Hardware	Teachers' Lounge-Lever Hardware
Stuart ES	Restroom Mod	Restroom-Not Accessible 1st Floor Men
Stuart ES	Restroom Mod	2nd Floor Girls Restroom-Not Accessible
Stuart ES	Signs	1st Floor Restroom For Boys-No Ada Signage
Stuart ES	Access Mod	Railings - to Auditorium Level And to Third Floor
Swansboro ES	Restroom Mod	Restrooms-One Male And One Female
Swansboro ES	Signs	Signage For Restrooms
Swansboro ES	Door Hardware	Media Center Lever Hardware
Swansboro ES	Counter Mod	Lower Media Center Check-Out Desk
Swansboro ES	Water Fountain	Water Fountains

LOCATION	TYPE	DESCRIPTION OF PROJECT
Swansboro ES	Door Hardware	Lever Hardware For Classrooms
Swansboro ES	Towel Dispenser	Towel Dispensers
Westover Hills ES	Door Hardware	Media Center-Panic Hardware
Westover Hills ES	Water Fountain	Water Fountains
Woodville ES	Door Hardware	Café-Rear Doors- Panic Hardware
Woodville ES	Door Hardware	Transition to Small Hallway-Panic Hardware
Woodville ES	Door Hardware	Doors to Round B-Panic Hardware
Woodville ES	Restroom Mod	ADA Restrooms-Round B
Woodville ES	Door Hardware	Exit Door-Round B-Panic Hardware And Ramp
Woodville ES	Restroom Mod	Accessible Unisex Restroom in Round B For Adults
Woodville ES	Restroom Mod	Round A-1 Adult Unisex Restroom, including Signage
Woodville ES	Water Fountain	Water Fountain-Round A
Woodville ES	Door Hardware	Staff Room Left of Main office -Lever Hardware