

APPROVED

DEC 15 2022

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 22-307

DATE December 15, 2022

C.D. 9

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: FREMONT HIGH SCHOOL POOL – POOL RENOVATION (PRJ21483) PROJECT – FINAL ACCEPTANCE; FREMONT HIGH SCHOOL POOL – RETROFIT OF POOL BUILDING ROOF AND VENTILATION SYSTEM (PRJ21686) PROJECT — COMMITMENT OF PARK FEES - CATEGORICAL EXEMPTION FROM THE PROVISIONS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO ARTICLE III, SECTION 1, CLASS 1(1) [EXTERIOR ALTERATIONS INVOLVING REMODELING OR MINOR CONSTRUCTION WHERE THERE BE NEGLIGIBLE OR NO EXPANSION OF USE], CLASS 1(12) [OUTDOOR LIGHTING AND FENCING FOR SECURITY AND OPERATIONS], CLASS 2 [REPLACEMENT OR RECONSTRUCTION OF EXISTING STRUCTURES OR FACILITIES WHERE THE NEW STRUCTURE WILL BE LOCATED ON THE SAME SITE AS THE STRUCTURE REPLACED AND HAVE SUBSTANTIALLY THE SAME PURPOSE AND CAPACITY] AND CLASS 2(6) [REPLACEMENT OR RECONSTRUCTION OF EXISTING HEATING AND AIR-CONDITIONING SYSTEMS] OF CITY CEQA GUIDELINES AND ARTICLE 19, SECTIONS 15301 AND 15302 OF CALIFORNIA CEQA GUIDELINES

B. Aguirre	_____	M. Rudnick	_____
H. Fujita	_____	<i>fu</i> C. Santo Domingo	<i>DF</i> _____
B. Jackson	_____	N. Williams	_____



 General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Accept the work performed for the Fremont High School Pool - Pool Renovation (PRJ21483) Project, constructed by the Department of Recreation and Parks (RAP) staff and/or as-needed pre-qualified on-call vendors, as outlined in the Summary of this Report;
2. Approve the scope of work and the total budget for the Fremont High School Pool – Retrofit of Pool Building Roof and Ventilation System (PRJ21686) Project (Project), as described in the Summary of this Report;
3. Determine that the Project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, Class 1(1) [Exterior and interior alterations involving remodeling or minor construction where there be negligible or no

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expansion of use], Class 1(12) [Outdoor lighting and fencing for security and operations], Class 2 [Replacement or reconstruction of existing structures or facilities where the new structure will be located on the same site as the structure replaced and have substantially the same purpose and capacity] and Class 2(6) [Replacement or reconstruction of existing heating and air-conditioning systems] of City CEQA Guidelines and Article 19, Sections 15301 and 15302 of California CEQA Guidelines and direct RAP staff to file a Notice of Exemption (NOE) with the Los Angeles County Clerk;

4. Authorize Department of Recreation and Parks (RAP) staff to commit from the fund and work order numbers listed in Attachment 2, a maximum of Three Million, Five Hundred Seven Thousand, Seven Hundred and Nine Dollars and Five Cents (\$3,507,709.05) in Park Fees for the proposed Project;
5. Approve the proposed Project to be bid and constructed through the RAP's list of pre-qualified on-call contractors;
6. Approve the authorization of change orders as authorized under Report No. 06-136, for the construction contracts for this proposed Project in the budget contingency amounts for such contracts as stated in this Report;
7. Direct RAP staff to discuss and negotiate with Los Angeles Unified School District (LAUSD) to establish a long-term joint use agreement for the Fremont High School Pool;
8. Authorize RAP's Chief Accounting Employee or designee to prepare a check to the Los Angeles County Clerk in the amount of \$75.00 for the purpose of filing a NOE;
9. Authorize RAP's Chief Accounting Employee to make technical corrections as necessary to carry out the intent of this Report.

BACKGROUND

Fremont High School Pool is located at 7630 South Towne Avenue in the South Los Angeles community of the City. This 0.64-acre facility provides an indoor, year-round swimming pool for the use of the surrounding community. Los Angeles Unified School District (LAUSD) owns the facility. Approximately 7,695 City residents live within a one-half mile walking distance of Fremont High School Pool. Due to the size of the park, and the facilities, features, and programs it provides, Fremont High School Pool currently meets the standard for a Community Park, as defined in the City's Public Recreation Plan.

On April 7, 2022, the Board of Recreation and Park Commissioners (Board) approved the allocation of Deferred Maintenance Funds and Park Fees in the amount of One Million, Six Hundred Thirty Thousand Dollars (\$1,630,000.00) to the Fremont High School Pool – Pool Renovation (PRJ21483) Project for the following (Report No. 22-079):

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- Demolition of the existing roof of the pool building.
- Installation of a new roof at the pool building, including new insulation and waterproofing equipment.
- Replacement of the roof of the pool equipment building.
- Repainting of the existing interior and exterior of the equipment building and pool building.

The project was bid out to RAP's Facility Modernization, Renovation and/or Repair on-call contractors. Access Pacific Inc, the awarded contractor, completed the replacement of the roof of the pool equipment building, along with the painting of the pool shell, interior and exterior pool building in early June of 2022. Upon approval of this Report, this work completed as part of the Fremont High School Pool - Pool Renovation (PRJ21483) Project can be final accepted.

A comprehensive assessment of the pool building, which required the complete removal of the perforated ceiling to expose the structural members of the building roof, further revealed the poor condition of the existing steel roof framing.

From the assessment, visible deficiencies at the pool building include, but are not limited to, severe corrosion throughout the steel roof members, metal roof decks, and purlins. Field testing showed that the corrosion has compromised the structural integrity of the supporting members. The presence of moisture and chlorine from the pool that is trapped between the steel elements and the existing insulation, along with water intrusion at the skylights, are probable causes of the damage. The extent of the damage requires remedial action. Since the pool building has high moisture presence, it is also necessary to replace and upgrade the HVAC system, along with the improved natural ventilation from the louvered skylights. The improvement will ensure the pool building is properly ventilated and minimize the presence of moisture and chlorine and preserve the longevity of the proposed roof system. The complete structural replacement of the pool building roof, along with the replacement of the HVAC system along with the installation of the louvered skylights, are beyond the scope of the project as originally approved and bid per Report No. 22-079. Therefore, RAP staff is requesting authorization to commit funds and bid these new elements as a new project.

Joint Use Operation

On December 14, 1972, LAUSD and RAP executed a Contract for joint use of the Fremont High School Pool. The term of the Contract was for 33 years with an option for an additional term of ten (10) years, for a total of maximum of 43 years, which expired on December 14, 2015. Since then, under mutual agreement, RAP and LAUSD have been operating under a month-to-month basis.

Under the "Maintenance" section of the Agreement, it is stipulated that the City will keep the facility in a safe and sanitary condition at all times, and the City will maintain and keep in good repair the facility, including the pool, building, and grounds. It is also stipulated that RAP will track the total hours the facility is used by LAUSD and RAP, and that LAUSD will pay to RAP a prorated portion of the total maintenance costs that is equivalent to the hours of LAUSD's use during each fiscal

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accounting period. Therefore, the City is subject to paying all the upfront costs for renovation and will bill LAUSD their apportioned maintenance cost at the time of the fiscal accounting period. Said payment shall be made by LAUSD to the City not later than thirty (30) days following the billing, as stated in the Contract.

PROJECT SCOPE

The scope of the proposed Project includes the following:

- Complete structural replacement of the pool building roof system
- Replacement and upgrading of the existing HVAC system
- Replacement of the skylights to include louver system
- Lighting improvements at the pool building with energy efficient fixtures

The estimated cost for the Project which include design, permit, construction, and contingency is approximately \$3.5 million dollars.

PROJECT FUNDING

Upon approval of this Report, Three Million, Five Hundred Seven Thousand, Seven Hundred and Nine Dollars and Five Cents (\$3,507,709.05) in Park Fees can be committed to the proposed Project, which is the total budget for this Project inclusive of the budget contingency amount set forth below.

The anticipated pre-qualified on-call contracts for this Project will be for Facility Modernization, Renovation and/or Repair. The budget contingency for the Facility Modernization, Renovation and/or Repair contracts for this Project will be Five Hundred Thousand Dollars (\$500,000.00).

These Park Fees were collected within five (5) miles of Fremont High School Pool, which is the standard distance for the commitment of Park Fees for community recreational facilities pursuant to Los Angeles Municipal Code Section 12.33 E.3.

FUNDING SOURCE MATRIX

Source	Fund/Dept/Acct	Amount	Percentage
Park Fees	302/89/89716H	\$1,051,075.52	30%
Park Fees	302/89/89718H	\$2,456,633.53	70%
Total		\$3,507,709.05	100%

TREES AND SHADE

This proposed Project will have no impact on the existing trees and shade at Fremont High School Pool.

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ENVIRONMENTAL IMPACT STATEMENT

The proposed Project consists of exterior alterations involving remodeling or minor construction where there be negligible or no expansion of use, outdoor lighting for security and operations, replacement or reconstruction of existing structures where the new structure will be located on the same site as the structure replaced and have substantially the same purpose and capacity and replacement of existing heating and air-conditioning systems.

According to the parcel profile report retrieved on November 7, 2022, this area resides in a liquefaction zone. The construction of this Project will not create conditions that could lead to liquefaction.

This site is not within a coastal, methane, or historic zone, so there is no reasonable possibility that the project may impact on an environmental resource of hazardous or critical concern or have a significant effect due to unusual circumstances. No other known projects would involve cumulatively significant impacts, and no future projects would result from the proposed project.

As of November 7, 2022, the State Department of Toxic Substances Control (DTSC) (Envirostor at www.envirostor.dtsc.ca.gov) has listed the Project site as RB Case #60001888. The site has been investigated multiple times and the soil results contaminated with organochlorine pesticides, lead based paint, polycyclic aromatic hydrocarbons and dioxins. The proposed project, however, will take place on the roof of the building and does not require any soil movement. According to the Caltrans Scenic Highway Map there is no scenic highway located within the vicinity of the Project or within the Project site. Furthermore, the Project is not located in proximity of a known historical resources and will not cause a substantial adverse change in the significance of any historical, archaeological or paleontological resource.

Based on this information, staff recommends that the Board of Recreation and Parks Commissioners (Board) determines that the Project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, Class 1(1), Class 1(12), Class 2 and Class 2(6) of City CEQA Guidelines and Article 19, Sections 15301 and 15302 of California CEQA Guidelines. Staff will file a Notice of Exemption with the Los Angeles County Clerk upon Board's approval.

FISCAL IMPACT STATEMENT

The approval of this commitment of Park Fees for this Project will have no fiscal impact on RAP's General Fund. The estimated costs for the design, development, and construction of the proposed park improvements are anticipated to be funded by Park Fees, Deferred Maintenance Funds or funding sources other than RAP's General fund. The maintenance of the proposed park improvements can be performed by current staff with no overall impact to existing maintenance service at this facility.

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STRATEGIC PLAN INITIATIVES AND GOALS

Approval of this Board Report advances RAP's Strategic Plan by supporting:

Goal No. 1: Offer Affordable and Equitable Recreational Program

Outcome No. 2: Improved health and social equity for young Angelino's

This Report was prepared by Cammie Neo, Civil Engineering Associate I, Planning, Maintenance and Construction Branch; reviewed by Sean Phan, Civil Engineer, Planning, Maintenance and Construction Branch and Darryl Ford, Superintendent, Planning, Maintenance and Construction Branch.

LIST OF ATTACHMENTS

- 1) Attachment No. 1 – Board Report No. 22-079
- 2) Attachment No. 2 – List of Fund and Work Order Numbers for Park Fees Commitment

APPROVED

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BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 22-079

DATE April 7, 2022

C.D. 9

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: FREMONT HIGH SCHOOL POOL – POOL RENOVATION (PRJ21483) PROJECT – COMMITMENT OF PARK FEES – CATEGORICAL EXEMPTION FROM THE PROVISIONS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO ARTICLE III, SECTION 1, CLASS 1(1) [EXTERIOR ALTERATIONS INVOLVING REMODELING OR MINOR CONSTRUCTION WHERE THERE BE NEGLIGIBLE OR NO EXPANSION OF USE] AND CLASS 2 [REPLACEMENT OR RECONSTRUCTION OF EXISTING STRUCTURES WHERE THE NEW STRUCTURE WILL BE LOCATED ON THE SAME SITE AS THE STRUCTURE REPLACED AND HAVE SUBSTANTIALLY THE SAME PURPOSE AND CAPACITY] OF CITY CEQA GUIDELINES AS WELL AS TO ARTICLE 19, SECTIONS 15301(a) AND 15302 OF CALIFORNIA CEQA GUIDELINES

AP Diaz	_____	M. Rudnick	_____
H. Fujita	_____	<i>DF</i> C. Santo Domingo	<u>DF</u>
J. Kim	_____	N. Williams	_____



 General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Approve the scope of work for the Fremont High School Pool – Pool Renovation (PRJ21483) Project (Project), as described in the Summary of this Report;
2. Authorize Department of Recreation and Parks (RAP) staff to commit from the following fund and work order numbers a maximum of Six Hundred Thousand Dollars (\$600,000.00) in Park Fees, for the proposed Project:

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89716H	QT074510

3. Approve the proposed Project to be bid and constructed through the RAP’s list of pre-qualified on-call contractors;
4. Approve the authorization of change orders as authorized under Report No. 06-136, for the construction contracts for this proposed Project in the budget contingency amounts for such contracts as stated in this Report;

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5. Determine that the Project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, Class 1(1) [Exterior alterations involving remodeling or minor construction where there be negligible or no expansion of use] and Class 2 [Replacement or reconstruction of existing structures where the new structure will be located on the same site as the structure replaced and have substantially the same purpose and capacity] of City CEQA Guidelines as well as to Article 19, Sections 15301(a) and 15302 of California CEQA Guidelines and direct staff to file a Notice of Exemption (NOE) with the Los Angeles County Clerk;
6. Authorize RAP's Chief Accounting Employee or designee to prepare a check to the Los Angeles County Clerk in the amount of \$75.00 for the purpose of filing a NOE; and,
7. Authorize RAP staff to make technical corrections as necessary to carry out the intent of this Report.

SUMMARY

Fremont High School Pool is located at 7630 South Towne Avenue in the South Los Angeles community of the City. This 0.64-acre facility provides an indoor, year-round swimming pool for the use of the surrounding community. Los Angeles Unified School District (LAUSD) owns the facility. Approximately 7,695 City residents live within a one-half mile walking distance of Fremont High School Pool. Due to the size of the park, and the facilities, features, and programs it provides, Fremont High School Pool currently meet the standard for a Community Park, as defined in the City's Public Recreation Plan.

Joint Use Operation

As previously noted, on December 14, 1972, LAUSD and RAP entered into a Contract for joint use of the Fremont High School Pool. The term of the Contract was for 33 years with an option for an additional term of ten (10) years, for a total of maximum of 43 years, which expired on December 14, 2015. Since then, under mutual agreement, RAP and LAUSD have been operating under a month-to-month basis.

Under the "Maintenance" section of the Agreement, it is stipulated that the City will keep the facility in a safe and sanitary condition at all times, and the City will maintain and keep in good repair the facility, including the pool, building, and grounds. It is also stipulated that RAP will track the total hours the facility is used by LAUSD and RAP, and that LAUSD will pay to RAP a prorated portion of the total maintenance costs that is equivalent to the hours of LAUSD's use during each fiscal accounting period. Therefore, the City is subject to paying all the upfront costs for renovation and will bill LAUSD their apportioned maintenance cost at the time of the fiscal accounting period. Said payment shall be made by LAUSD to the City not later than thirty (30) days following the billing, as stated in the Contract.

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PROJECT SCOPE

The scope of the proposed Project includes the following:

- Demolition of the existing roof of the pool building.
- Installation of a new roof at the pool building, including new insulation and waterproofing equipment.
- Replacement of the roof of the pool equipment building.
- Repainting of the existing interior and exterior of the equipment building and pool building.

The current total estimated cost of the project is \$1,400,000.

PROJECT FUNDING

Upon approval of this Report, Six Hundred Thousand (\$600,000.00) in Park Fees can be committed to the proposed Project.

The 2021-22 Adopted Budget included Seventy-Five Million Dollars (\$75,000,000.00) in the Unappropriated Balance for RAP to make capital improvements at City parks and facilities (Council File No. 21-0935). In response, RAP developed a capital improvement plan to utilize the \$75,000,000 in funds to complete various park projects citywide. The Project is one of the park projects that RAP has identified for the use of these funds.

The total amount of funding available for the proposed Project is One Million Six Hundred Thirty Thousand Dollars (\$1,630,000.00).

The anticipated pre-qualified on-call contracts for this Project will be for Facility Modernization, Renovation and/or Repair. The budget contingency for the Facility Modernization, Renovation and/or Repair contracts will be Two Hundred Thousand Dollars (\$200,000.00).

These Park Fees were collected within five (5) miles of Fremont High School Pool, which is the standard distance for the commitment of Park Fees for community recreational facilities pursuant to Los Angeles Municipal Code Section 12.33 E.3.

FUNDING SOURCE MATRIX

Source	Fund/Dept/Acct	Amount	Percentage
Deferred Maintenance Funds	302/89/89727H-FR	\$1,030,000.00	63%
Park Fees	302/89/89716H	\$600,000.00	37%
Total		\$1,630,000.00	100%

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PROJECT CONSTRUCTION

RAP Staff has determined that sufficient funding has been identified and construction for the proposed Project is anticipated to begin in the Spring 2022.

TREES AND SHADE

This proposed Project will have no impact on the existing trees and shade at Fremont High School Pool.

ENVIRONMENTAL IMPACT

The proposed Project consists of exterior alterations involving remodeling or minor construction where there be negligible or no expansion of use and replacement or reconstruction of existing structures where the new structure will be located on the same site as the structure replaced and have substantially the same purpose and capacity.

According to the parcel profile report retrieved on March 25, 2003, this area resides in a liquefaction zone. The construction of this Project will not create conditions that could lead to liquefaction.

This site is not within a coastal, methane, or historic zone, so there is no reasonable possibility that the project may impact on an environmental resource of hazardous or critical concern or have a significant effect due to unusual circumstances. No other known projects would involve cumulatively significant impacts, and no future projects would result from the proposed project. As of March 25, 2022, the State Department of Toxic Substances Control (DTSC) (Envirostor at www.envirostor.dtsc.ca.gov) has listed the Project site as RB Case #60001888. The site has been investigated multiple times and the soil results contaminated with organochlorine pesticides, lead based paint, polycyclic aromatic hydrocarbons and dioxins. The proposed project site, however, will take place on the roof of the building and does not require any soil movement. According to the Caltrans Scenic Highway Map there is no scenic highway located within the vicinity of the Project or within the Project site. Furthermore, the Project is not located in proximity of a known historical resources and will not cause a substantial adverse change in the significance of a historical resource.

Based on this information, staff recommends that the Board of Recreation and Parks Commissioners (Board) determine that the Project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, Class 1(1) and Class 2 of City CEQA Guidelines as well as to Article 19, Section 15301(a) and 15302 of California CEQA Guidelines. Staff will file a Notice of Exemption with the Los Angeles County Clerk upon Board's approval.

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FISCAL IMPACT

The approval of this commitment of Park Fees for this Project will have no fiscal impact on RAP's General Fund. The estimated costs for the design, development, and construction of the proposed park improvements are anticipated to be funded by Park Fees or funding sources other than RAP's General fund. The maintenance of the proposed park improvements can be performed by current staff with no overall impact to existing maintenance service at this facility.

STRATEGIC PLAN INITIATIVES AND GOALS

Approval of this Board Report advances RAP's Strategic Plan by supporting:

Goal No. 1: Provide Safe and Accessible Parks

Outcome No. 2: All parks are safe and welcoming

Result: The renovations and improvements at Fremont High School Pool will enhance the pool user's experience and increase safety.

This Report was prepared by Ajmal Noorzayee, Management Assistant, Planning, Construction and Maintenance Branch.

List of Work Orders for Fremont High School Pool – Pool Renovation (PRJ21686) Project –
Modification of Scope

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP000641
Park Fees	302/89/89718H	QP000393
Park Fees	302/89/89718H	QP000750
Park Fees	302/89/89718H	QP000740
Park Fees	302/89/89718H	QP000746
Park Fees	302/89/89718H	QP000812
Park Fees	302/89/89718H	QP000702
Park Fees	302/89/89718H	QP000829
Park Fees	302/89/89718H	QP000871
Park Fees	302/89/89718H	QP000875
Park Fees	302/89/89718H	QP000865
Park Fees	302/89/89718H	QP000874
Park Fees	302/89/89718H	QP000872
Park Fees	302/89/89718H	QP000831
Park Fees	302/89/89718H	QP000832
Park Fees	302/89/89718H	QP000745
Park Fees	302/89/89718H	QP000833
Park Fees	302/89/89718H	QP000828
Park Fees	302/89/89718H	QP000566
Park Fees	302/89/89718H	QP000823
Park Fees	302/89/89718H	QP000900
Park Fees	302/89/89718H	QP000837
Park Fees	302/89/89718H	QP000269
Park Fees	302/89/89718H	QP000774
Park Fees	302/89/89718H	QP000729
Park Fees	302/89/89718H	QP000993
Park Fees	302/89/89718H	QP001016
Park Fees	302/89/89718H	QP001314
Park Fees	302/89/89718H	QP001017
Park Fees	302/89/89718H	QP001221
Park Fees	302/89/89718H	QP000990
Park Fees	302/89/89718H	QP001019
Park Fees	302/89/89718H	QP001185
Park Fees	302/89/89718H	QP001131
Park Fees	302/89/89718H	QP000931
Park Fees	302/89/89718H	QP000456
Park Fees	302/89/89718H	QP000835
Park Fees	302/89/89718H	QP001131
Park Fees	302/89/89718H	QP000931
Park Fees	302/89/89718H	QP000456
Park Fees	302/89/89718H	QP000835
Park Fees	302/89/89718H	QP000956

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP000686
Park Fees	302/89/89718H	QP001127
Park Fees	302/89/89718H	QP000684
Park Fees	302/89/89718H	QP001174
Park Fees	302/89/89718H	QP001007
Park Fees	302/89/89718H	QP001471
Park Fees	302/89/89718H	QP001236
Park Fees	302/89/89718H	QP001228
Park Fees	302/89/89718H	QP001507
Park Fees	302/89/89718H	QP001059
Park Fees	302/89/89718H	QP001246
Park Fees	302/89/89718H	QP001564
Park Fees	302/89/89718H	QP000986
Park Fees	302/89/89718H	QP001082
Park Fees	302/89/89718H	QP001023
Park Fees	302/89/89718H	QP001222
Park Fees	302/89/89718H	QP000992
Park Fees	302/89/89718H	QP001081
Park Fees	302/89/89718H	QP001022
Park Fees	302/89/89718H	QP001115
Park Fees	302/89/89718H	QP001186
Park Fees	302/89/89718H	QP000988
Park Fees	302/89/89718H	QP001165
Park Fees	302/89/89718H	QP001105
Park Fees	302/89/89718H	QP001399
Park Fees	302/89/89718H	QP001502
Park Fees	302/89/89718H	QP001381
Park Fees	302/89/89718H	QP001437
Park Fees	302/89/89718H	QP001253
Park Fees	302/89/89718H	QP001512
Park Fees	302/89/89718H	QP001499
Park Fees	302/89/89718H	QP001369
Park Fees	302/89/89718H	QP001366
Park Fees	302/89/89718H	QP001513
Park Fees	302/89/89718H	QP001515
Park Fees	302/89/89718H	QP001497
Park Fees	302/89/89718H	QP001693
Park Fees	302/89/89718H	QP001495
Park Fees	302/89/89718H	QP001194
Park Fees	302/89/89718H	QP001287
Park Fees	302/89/89718H	QP001594
Park Fees	302/89/89718H	QP001108
Park Fees	302/89/89718H	QP001476
Park Fees	302/89/89718H	QP001560

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP001032
Park Fees	302/89/89718H	QP001615
Park Fees	302/89/89718H	QP002115
Park Fees	302/89/89718H	QP001748
Park Fees	302/89/89718H	QP001684
Park Fees	302/89/89718H	QP001925
Park Fees	302/89/89718H	QP001893
Park Fees	302/89/89718H	QP002196
Park Fees	302/89/89718H	QP001656
Park Fees	302/89/89718H	QP001682
Park Fees	302/89/89718H	QP001683
Park Fees	302/89/89718H	QP001913
Park Fees	302/89/89718H	QP001654
Park Fees	302/89/89718H	QP001651
Park Fees	302/89/89718H	QP001973
Park Fees	302/89/89718H	QP001649
Park Fees	302/89/89718H	QP001645
Park Fees	302/89/89718H	QP002056
Park Fees	302/89/89718H	QP001768
Park Fees	302/89/89718H	QP001770
Park Fees	302/89/89718H	QP001827
Park Fees	302/89/89718H	QP002125
Park Fees	302/89/89718H	QP002131
Park Fees	302/89/89718H	QP001698
Park Fees	302/89/89718H	QP002159
Park Fees	302/89/89718H	QP001340
Park Fees	302/89/89718H	QP001907
Park Fees	302/89/89718H	QP001632
Park Fees	302/89/89718H	QP001631
Park Fees	302/89/89718H	QP001860
Park Fees	302/89/89718H	QP002137
Park Fees	302/89/89718H	QP001937
Park Fees	302/89/89718H	QP001889
Park Fees	302/89/89718H	QP001881
Park Fees	302/89/89718H	QP001972
Park Fees	302/89/89718H	QP002257
Park Fees	302/89/89718H	QP002070
Park Fees	302/89/89718H	QP002095
Park Fees	302/89/89718H	QP002194
Park Fees	302/89/89718H	QP002195
Park Fees	302/89/89718H	QP002146
Park Fees	302/89/89718H	QP002141
Park Fees	302/89/89718H	QP002105
Park Fees	302/89/89718H	QP002106

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP002059
Park Fees	302/89/89718H	QP002097
Park Fees	302/89/89718H	QP002298
Park Fees	302/89/89718H	QP002293
Park Fees	302/89/89718H	QP001836
Park Fees	302/89/89718H	QP002152
Park Fees	302/89/89718H	QP002759
Park Fees	302/89/89718H	QP002816
Park Fees	302/89/89718H	QP002739
Park Fees	302/89/89718H	QP002359
Park Fees	302/89/89718H	QP002810
Park Fees	302/89/89718H	QP002436
Park Fees	302/89/89718H	QP002428
Park Fees	302/89/89718H	QP002378
Park Fees	302/89/89718H	QP002339
Park Fees	302/89/89718H	QP002343
Park Fees	302/89/89718H	QP002346
Park Fees	302/89/89718H	QP002730
Park Fees	302/89/89718H	QP002467
Park Fees	302/89/89718H	QP002813
Park Fees	302/89/89718H	QP002550
Park Fees	302/89/89718H	QP002791
Park Fees	302/89/89718H	QP002536
Park Fees	302/89/89718H	QP002635
Park Fees	302/89/89718H	QP002549
Park Fees	302/89/89718H	QP002848
Park Fees	302/89/89718H	QP002492
Park Fees	302/89/89718H	QP002586
Park Fees	302/89/89718H	QP002592
Park Fees	302/89/89718H	QP002634
Park Fees	302/89/89718H	QP002790
Park Fees	302/89/89718H	QP002645
Park Fees	302/89/89718H	QP002757
Park Fees	302/89/89718H	QP002801
Park Fees	302/89/89718H	QP002703
Park Fees	302/89/89718H	QP002705
Park Fees	302/89/89718H	QP002729
Park Fees	302/89/89718H	QP002879
Park Fees	302/89/89718H	QP002706
Park Fees	302/89/89718H	QP002980
Park Fees	302/89/89718H	QP000430
Park Fees	302/89/89718H	QP000380
Park Fees	302/89/89718H	QP000897
Park Fees	302/89/89718H	QP000698

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP001143
Park Fees	302/89/89718H	QP001197
Park Fees	302/89/89718H	QP001587
Park Fees	302/89/89718H	QP001181
Park Fees	302/89/89718H	QP000398
Park Fees	302/89/89718H	QP001157
Park Fees	302/89/89718H	QP001193
Park Fees	302/89/89718H	QP001113
Park Fees	302/89/89718H	QP001172
Park Fees	302/89/89718H	QP001020
Park Fees	302/89/89718H	QP000805
Park Fees	302/89/89718H	QP000777
Park Fees	302/89/89718H	QP001234
Park Fees	302/89/89718H	QP001214
Park Fees	302/89/89718H	QP001402
Park Fees	302/89/89718H	QP001180
Park Fees	302/89/89718H	QP001449
Park Fees	302/89/89718H	QP001148
Park Fees	302/89/89718H	QP001069
Park Fees	302/89/89718H	QP001107
Park Fees	302/89/89718H	QP001313
Park Fees	302/89/89718H	QP001043
Park Fees	302/89/89718H	QP000526
Park Fees	302/89/89718H	QP000944
Park Fees	302/89/89716H	QT074510
Park Fees	302/89/89718H	QP001213
Park Fees	302/89/89718H	QP002051
Park Fees	302/89/89718H	QP001710
Park Fees	302/89/89718H	QP001703
Park Fees	302/89/89718H	QP001886
Park Fees	302/89/89718H	QP002082
Park Fees	302/89/89718H	QP001196
Park Fees	302/89/89718H	QP000949
Park Fees	302/89/89718H	QP001166
Park Fees	302/89/89718H	QP001079
Park Fees	302/89/89718H	QP000952
Park Fees	302/89/89718H	QP001239
Park Fees	302/89/89718H	QP001233
Park Fees	302/89/89718H	QP001372
Park Fees	302/89/89718H	QP001514
Park Fees	302/89/89718H	QP001411
Park Fees	302/89/89718H	QP001501
Park Fees	302/89/89718H	QP001510
Park Fees	302/89/89718H	QP001496

<u>FUNDING SOURCE</u>	<u>FUND/DEPT./ACCT. NO.</u>	<u>WORK ORDER NO.</u>
Park Fees	302/89/89718H	QP001525
Park Fees	302/89/89718H	QP001470
Park Fees	302/89/89718H	QP001386
Park Fees	302/89/89718H	QP001518
Park Fees	302/89/89718H	QP001425
Park Fees	302/89/89718H	QP001549
Park Fees	302/89/89718H	QP001561
Park Fees	302/89/89718H	QP001509
Park Fees	302/89/89718H	QP001542
Park Fees	302/89/89718H	QP002223
Park Fees	302/89/89718H	QP001644
Park Fees	302/89/89718H	QP002166
Park Fees	302/89/89718H	QP001520
Park Fees	302/89/89718H	QP001877
Park Fees	302/89/89718H	QP002156
Park Fees	302/89/89716H	QM201894
Park Fees	302/89/89718H	QP000351
Park Fees	302/89/89718H	QP000340
Park Fees	302/89/89718H	QP000500
Park Fees	302/89/89718H	QP000073
Park Fees	302/89/89718H	QP000889
Park Fees	302/89/89718H	QP000869
Park Fees	302/89/89718H	QP000839
Park Fees	302/89/89718H	QP000870
Park Fees	302/89/89718H	QP000202
Park Fees	302/89/89718H	QP000550
Park Fees	302/89/89718H	QP000159
Park Fees	302/89/89718H	QP000118
Park Fees	302/89/89718H	QP000096