

**ADA COMPLIANCE REPORT  
2019-2020**

DATE	PURCHASE	PROJECT	MATERIALS	LABOR	EQUIPMENT
7/3/2019	Contractors Supply	Forms/ADA Sidewalks	\$702.80		
7/31/2019	Rustin	800 BLK West Main sidewalk	\$1,401.00		
8/5/2019	labor, equipment, materials for ADA sidewalk repairs	800 block west main st.	\$2,890.75	\$2,519.80	\$6,235.00
8/9/2019	H/Cplates/Concrete	Rennie at 16th W.	\$1,441.10	\$1,011.40	\$405.00
8/12/2019	H/C PLATES / CONCRETE	Rennie @ 16th W.	\$796.83	\$864.96	\$440.00
8/13/2019	Sherrel Steel	16 inch pins	\$750.00		
8/28/2019	Sidewalk repairs for 16th Bike Trail	Bike Trail	\$218.00	\$350.44	\$990.00
8/30/2019	Rustin Concrete	300 BLK East 16th Sidewalk	\$214.00		
9/30/2019	Rustin Concrete	431 S. Mississippi	0	\$299.75	
10/4/2019	H/C PLATES / CONCRETE	Constant @ 16th W.	\$1,352.75	\$1,003.24	\$1,895.00
10/11/2019	H/C PLATES / CONCRETE	Sr. Recreation Center	\$420.00	\$1,586.00	\$785.00
10/15/2019	H/C PLATES / CONCRETE	Sr. Recreation Center	\$747.00	\$1,310.00	\$1,035.00
10/16/2019	H/C PLATES / CONCRETE/fuel	Constant @ 16th W.	\$1,249.80	\$570.00	\$821.88
10/16/2019	H/C PLATES / CONCRETE/fuel	Sr. Recreation Center	\$979.80	\$760.00	\$1,150.00
10/17/2019	H/C PLATES/ CONCRETE	Sr. Recreation Center	\$1,210.85	\$1,348.48	\$535.00
11/4/2019	H/C PLATES/ CONCRETE	5th @ Oak	\$454.58	\$255.80	\$25.00
11/5/2019	H/C PLATES/ CONCRETE	16th @ Constant	\$541.70	\$791.65	\$150.00
2/6/2020	Gametime equip.(A.D.A. swings)	Wintersmith Park	\$1,197.92	\$100.00	
3/25/2020	H/C PLATES/ CONCRETE	16TH @ Hope	\$1,642.34	\$1,742.65	\$1,211.88
4/15/2020	H/C PLATES/ CONCRETE	16TH @ Hope	\$1,681	\$1,892.88	\$1,405
6/2/2020	Noah's Park Playground	Swing Mats for zero g swings	\$385		
6/12/2020	H/C PLATES/ CONCRETE	16th @ Turner	\$2,412.38	\$1,430.19	\$842.50
6/17/2020	H/C PLATES/ CONCRETE	16th @ Turner	\$1,370.27	\$1,555.73	\$571.25
6/24/2020	A.D.A sidewalk	2919, 2828, 2811N. Stockton	545	\$140.84	\$200.00
<b>TOTAL EXPENDITURES</b>			<b>\$24,604.87</b>	<b>\$19,533.81</b>	<b>\$18,697.51</b>