# Facilities Management

## Building Audit and Budget Information

### Attendees

Lane Rose, Tom Vervloet, Landis Allen, Mike Williams, Scott Ewing, Rachelle Blackham and Debbie Draper

### Audit date 06/22/2023

Building: North Davis Senior Center

Year Built: 2009

Major Remodel/Addition:

Sq. Footage: 14,831 ft.

Address: 42 S. State St. Clearfield, Ut. 84015




### Summary

Building is in good condition. Flooring is in good condition. Parking Lot Project is beginning soon which will add more parking for seniors.

## Facility Recommended Projects

| Project | Detail | Proposal | Estimate |
|---|---|---|---|
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## Department Needs/Requests

| Project | Detail | Proposal | Estimate |
|---|---|---|---|
| Drinking Fountain | Employees would like a drinking fountain that has the ability to cool the water with a bottle filler. | | |
| Pergola | Employees would like a pergola outside on west side of building with benches and/or tables. | | |
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## Major Systems Report

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| Roof: | Under warranty. No issues. |
| HVAC: | No issues. |
| Parking Lot: | Slurry sealed and re-striped 2022. |
| Flooring: | Corner protectors coming off corners. Look into custom corners. (Certified Sales and Service) |
| Landscape: | Work on xeriscaping campus. Dead trees around campus that need to be removed. |
| Façade: | Good Condition. No known issues. |
| Lighting/Electrical: | Good Condition. No known issues. |
| Interior Wall Finishes: | Fair to Good Condition. Look at painting building in the next 1-3 yrs. |
| Plumbing: | No known issues. Good Condition. |
| Exterior Concrete: | Replaced approach 4-5 yrs ago. Still in Good Condition. |
| Doors: | Upgraded to automatic doors for easy entrance for seniors - 2021. |

## Routine Maintenance Observations

| | Need | Action |
|---|---|---|
| 1. | Curtain Door. | The curtain door between activity rooms is hard to close. Please call someone out to look at. |
| 2. | Library Shelving. | The closet in the library is overflowing with puzzles. Debbie would like to have more shelving added. |
| 3. | Multipurpose Room 152. | The flooring is bubbling/splitting at joints. Call Certified Sales Flooring to look at flooring here and CDSC. |
| 4. | Overflow Drain. | The concrete under the overflow drain on the west side of building by the entrance needs a small planter added below it to catch the extra water. As of now the water runs the concrete causing a safety issue especially in winter months. |
| 5. | Lapidary Room. | The door knob in the lapidary room needs to be looked at. |
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| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |

## Additional Recommended Projects

| | Need | Action |
|---|---|---|
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