

Exhibit D WCBOE WC Community Use JUA

Shelters				
Maintenance Item	Responsible Party for Funding		Responsible Party For Performing Task to JUA Standards	Maintenance Classification
Structure maintenance & repair	W	100%	W	ROUTINE / MAJOR
Electric wiring	W	100%	W	ROUTINE / MAJOR
Repair/replace furnishings: grilles, trash cans, picnic talbes, benches, etc	W	100%	W	ROUTINE
Landscaping				
Mowing, edging, lawn maintenance, mulch, trim shrubs, etc.	W	100%	W	ROUTINE
Electrical System Repairs	W	100%	W	ROUTINE
Plumbing System repairs – hose bibbs, supply line, ets	W	100%	W	ROUTINE / MAJOR
Roof repair / replacement	W	100%	W	ROUTINE / MAJOR
Signs	W	100%	W	ROUTINE / MAJOR
Vandalism/graffitti repair	W	May be charged to the User group	W	ROUTINE / MAJOR
Trash collection & removal	W	100%	W	ROUTINE
Schedule Use	S	100%	S	ROUTINE

NOTE:

S = WCPSS      T = Town      U = User Group      W = Wake County

1. Primary Responsible Party has the financial responsibility for personnel, equipment, travel, and supplies to provide the service to maintain the standard levels.

2. Secondary Responsible Party is financially responsible for additional maintenance requested or required to supplement primary party's maintenance levels.

3. Charts provide a general reference for maintenance requirements and are not intended as an inclusive list of responsibilities. Annual joint site inspections will be conducted by WCPSS and WC to review site conditions. Urgent repairs, safety repairs, or life safety repairs shall be called in as identified.