附件1

**城市小微公共空间整治提升工作情况汇总表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 月  份 | 单  位 | 项 目 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 备注 |
| 基础设施 | | | | | | | | | | | | | | 环境卫生 | | | | | | | | | | | | | | | | | | | 休闲健身 | | | | | | | | | | | | | 公共服务 | | | | | | | | | | | | | 管理服务 | | | | | | |  |
| 建设停车场  （个） | | 施划停车位（个） | 建设充电桩（个） | | 建设小广场（个） | | | | 其他 | | 投入（元） | | | 清理卫生死角（处） | 清理垃圾（吨） | | | | | | 整治占用、堵塞、封闭空间（处） | | 建设口袋公园、街头小品、文化长廊（个） | | | | 其他 | 投入（元） | | | | | 建设体育健身场（个） | | | 建设休闲娱乐场（个） | | 增设休闲健身设备（个） | | | | 其他 | 投入（元） | | | | 解决三不问题（个） | 修复设备设施（处） | | | | 设置便民设施（个） | | | | 其他 | 投入（元） | | 设置夜市、临时摊贩点、潮汐市场（处） | | 设置临时免费停车场（个） | 其他 | | | 投入（元） |  |
| 10月 | 武陵区 |  | |  |  | |  | | | |  | |  | | |  |  | | | | | |  | |  | | | |  |  | | | | |  | | |  | |  | | | |  |  | | | |  |  | | | |  | | | |  |  | |  | |  |  | | |  |  |
| 鼎城区 |  | |  |  | |  | | | |  | |  | | |  |  | | | | | |  | |  | | | |  |  | | | | |  | | |  | |  | | | |  |  | | | |  |  | | | |  | | | |  |  | |  | |  |  | | |  |  |
| 经开区 |  | |  |  | |  | | | |  | |  | | |  | |  | | | | |  | |  | | | |  |  | | | | |  | | | |  |  | | | |  |  | | |  | |  | | | |  | | | |  |  | |  | |  |  | | |  |  |
| 柳叶湖 |  | |  |  | |  | | | |  | |  | | |  | |  | | | | |  | |  | | | |  |  | | | | |  | | | |  |  | | | |  |  | | |  | |  | | | |  | | | |  |  | |  | |  |  | | |  |  |
| 小计 |  |  | |  |  | |  | | | |  | |  | | |  | | |  | | | |  | |  | | | |  |  | | | | |  |  | | | |  | | | |  |  | | |  | |  | | | |  | | | |  | |  |  | |  |  | | |  |  |
| 11月 | 武陵区 |  | |  |  | |  | | | |  | |  | | |  | | |  | | | |  | |  | | | |  |  | | | | |  |  | | | |  | | | |  |  | | |  | |  | | | |  | | | |  | |  |  | |  |  | | |  |  |
| 鼎城区 |  | |  |  | |  | | | |  | |  | | |  | | |  | | | |  | |  | | | |  |  | | | | |  |  | | | |  | | | |  |  | | |  | |  | | | |  | | | |  | |  |  | |  |  | | |  |  |
| 经开区 |  | |  |  | |  | | | |  | |  | | |  | | | |  | | | |  | |  | | |  | |  | | | |  |  | | | |  | | | |  |  | | |  | | |  | | | |  | | |  |  | |  | |  |  | | |  |  |
| 柳叶湖 |  | |  |  | |  | | | |  | |  | | |  | | | |  | | | |  | |  | | |  | |  | | | |  |  | | | |  | | | |  |  | | |  | | |  | | | |  | | |  |  | |  | |  |  | | |  |  |
| 小计 |  |  | |  | |  | |  | | |  | | |  | |  | | | | |  | | |  | |  | | |  | | |  | | |  |  | | | |  | | | |  |  | | |  | | | |  | | | |  | |  | |  |  |  | | |  | |  |  |
| 12月 | 武陵区 |  |  | | |  | | |  | | |  | | |  |  | |  | | | |  | | | | |  | |  | | | |  | |  | |  | | | |  | |  | | |  | |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 鼎城区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 经开区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 柳叶湖 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 小计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 1月 | 武陵区 |  |  | | |  | | |  | | |  | | |  |  | |  | | | |  | | | | |  | |  | | | |  | |  | |  | | | |  | |  | | |  | |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 鼎城区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 经开区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 柳叶湖 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 小计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 2月 | 武陵区 |  |  | | |  | | |  | | |  | | |  |  | |  | | | |  | | | | |  | |  | | | |  | |  | |  | | | |  | |  | | |  | |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 鼎城区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 经开区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 柳叶湖 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 小计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 3月 | 武陵区 |  |  | | |  | | |  | | |  | | |  |  | |  | | | |  | | | | |  | |  | | | |  | |  | |  | | | |  | |  | | |  | |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 鼎城区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 经开区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 柳叶湖 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 小计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 4月 | 武陵区 |  |  | | |  | | |  | | |  | | |  |  | |  | | | |  | | | | |  | |  | | | |  | |  | |  | | | |  | |  | | |  | |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 鼎城区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 经开区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 柳叶湖 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 小计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 5月 | 武陵区 |  |  | | |  | | |  | | |  | | |  |  | |  | | | |  | | | | |  | |  | | | |  | |  | |  | | | |  | |  | | |  | |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 鼎城区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 经开区 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 柳叶湖 |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 小计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |
| 总计 |  |  |  | | |  | | | |  |  | | | |  |  | | |  | | |  | | | | | |  |  | | | | |  |  | | |  | | | |  |  | | | |  |  | | | | |  | | | |  |  | |  |  |  | | | |  |  |  |

附件2

**城市小微公共空间整治提升工作计划表（ 月份）**

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| --- | --- | --- | --- | --- |
| 序号 | 工作任务 | 责任单位 | 责任人 | 完成时间 |
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附件3

**城市小微公共空间整治提升工作问题清单**

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| 序号 | 问 题 | 责任单位 | 问题所在位置 |
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附件4

**城市小微公共空间整治提升工作项目清单**

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| --- | --- | --- | --- | --- | --- | --- |
| 项目名称 | 工作进度 | 完成时间 | 责任单位 | 责任人 | 配合单位 | 责任人 |
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附件5

**城市小微公共空间整治提升工作责任清单**

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| 工作任务 | 工作进度 | 完成时间 | 责任单位 | 责任人 | 配合单位 | 责任人 |
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附件6

**城市小微公共空间整治提升工作整改清单**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 整改项目 | 验收意见 | 验收时间 | 项目责任单位 | 项目  责任人 | 验收人 |
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