

City of Albany Americans with Disabilities Act (ADA) Transition Plan Update

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Purpose and Background

The purpose of this ADA Transition Plan Update is to continue to comply with the requirements of Title II of the ADA and US Department of Justice (DOJ), US Department of Transportation (USDOT), and Georgia Department of Transportation (GDOT) rules and regulations.

Title II of the ADA required public entities, such as the City of Albany, to develop a transition plan by July 26, 1992 to remove all physical barriers identified in the plan by January 26, 1995. In 1992, the City initiated an ADA Transition Plan in compliance with those ADA requirements. In 1995, the City amended its 1992 Transition Plan and on June 4, 2002, the City issued a <u>Preliminary Report on Accessibility for Persons with Disabilities</u> in an effort to address the ongoing accessibility issues.

This updated plan is the latest effort to ensure that the City is making progress in addressing ADA accessibility issues. This plan has been brought before the citizens and its advocates, the Barrier Free Design Board, in order to give them the opportunity to comment on and influence the City's ADA accessibility direction. The City of Albany is committed to providing equal access to those with disabilities in all programs and services it provides.

Responsibilities

ADA Coordinator – The City's ADA Coordinator is the Albany Fire Department's Plans Review Specialist and is responsible for ensuring that any modifications to existing City owned structures or new construction of City owned property complies with federal and state ADA standards. Additionally, responsible for ensuring that alleged ADA discrimination issues brought by the public are ADA issues. Also responsible for participating in all ADA investigations conducted by the EEO office as it relates to programs and/or services provided by the City.

Planning and Development Directorate ADA Coordinator – Responsible for providing technical assistance to the ADA Coordinator and other city personnel.

Director of Engineering – Responsible for implementation and development of the updated ADA Transition Plan, coordinating any plan updates with the general public, Barrier Free Design Board, and federal and state agencies.

Equal Employment Opportunity (EEO) Manager – Responsible for auditing the updated ADA Transition Plan and the collection of any required demographic data. Also responsible for the ADA issues process and investigating any ADA issues.

Department Directors – Responsible for ensuring that their departments are in compliance with ADA requirements and the update ADA Transition Plan. Responsible for coordinating with, sending information to, and providing requested information to the Director of Engineering in reference to the updated ADA Transition Plan.

Public Involvement Process

The City recognizes the need for and value in getting public opinion on its updated transition plan. To this end, the City's Engineering Department and EEO office will seek public comments on this plan and its updates through public meetings. Additionally, Engineering and EEO representatives will present the updated Transition Plan to the Barrier Free Design Board as a means for the ADA community to provide input. Additional public meetings, as determined by City officials, will be scheduled in order to enable the general public to comment on the plan.

Issue Procedure

Any person who believes that they have been subjected to discrimination may file a written issue with the City of Albany, Equal Employment Opportunity (EEO) office. The issue form may be downloaded by going to the City's website; www.albany.ga.us. Click on City Department tab, go to the EEO office tab and select ADA Issue Form (Appendix A). A form may also be obtained by calling the EEO manager at (229) 878-3134. Once the form is completed and signed, it can be mailed to City of Albany, ATTN: EEO Manager, PO Box 447, Albany, GA 31702 or faxed to (229) 446-2727.

The EEO manager or specialist will process the issues and coordinate the City's action(s) and response with the ADA Coordinator and appropriate department(s). An investigation will be started within ten (10) working days from the receipt of the form. Upon receipt of the Issue Form, the EEO manager or specialist will contact the reporting individual, acknowledging receipt of the issue and at that time make any initial clarifying inquiries. The investigation will be completed as soon as possible with the results provided to the reporting individual.

Any City of Albany employee receiving a concern about an alleged ADA discrimination will direct the reporting individual to the City's EEO office. If the reporting individual can

not comply or does not want to comply, the employee will get as much information as they can and forward that information to the City's EEO office: (at a minimum)

- 1) Get the reporting individual's name, contact number, e-mail address, and/or home address
- 2) The nature and location of the alleged ADA discrimination
- 3) The date that the alleged discrimination occurred

Tell the reporting individual that the information will be forwarded to the EEO office, and someone from that office will be contacting them within ten (10) working days. The employee should also provide the reporting individual with the EEO office's contact number which is (229) 878-3134.

Action Plan

<u>Evaluation Standards</u>: The City of Albany used the following standards, manuals, and guidelines in the development of this updated ADA Transition Plan –

- 1. 2010 American with Disabilities Act Accessibility Guidelines
- 2. Federal Highway Administration Manual on Uniform Traffic Control Devices
- 3. Georgia Department of Transportation Pedestrian and Streetscape Guide

<u>Method to be used to eliminate obstacles</u>: The City will used a cost feasibility study to determine if the cost to make facility ADA compliant is justified or it is best to move the program or service to another location.

<u>Corrective Action Plan</u>: The City has put the corrective action plan in a matrix format and is Appendix B of this document. The Director of Engineering will review this plan during the first quarter of every year, which corresponds with the City's budget process, and provide guidance to other departments as it relates to the updating of the ADA Transition Plan. The plan will then be updated during the second quarter of every year.

Updated ADA Transition Plan Costing Summary

Public Works Department:

Completed projects: \$1,229,952.00

Cost of to be completed projects: \$511,185

Note: All of the Public Works projects are funded through SPLOST

Recreation and Parks/Civic Center:

Completed projects: \$1,772 Cost of to be completed projects: \$940,180

Transit Department:

Completed projects: \$38,904.44 Cost of to be completed projects: \$99,200

Note: All Transit Department projects are funded. The funding source is federal and state dollars.

APPENDIX A

(Issue Investigation Form)

City of Albany

Title VI and ADA Issue Investigation Form

Title VI of the Civil Rights Act requires that "No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." Title II of the American with Disabilities Act prohibits discrimination in any "program or services" that a public entity provides.

Note: The following information is necessary to assist us in processing your request. Should you require any assistance in completing this form, please let us know. Complete and return this form to: City of Albany, Equal Employment Opportunity Office, ATTN: EEO Manager, 240 Pine Ave, Suite 220, Albany, GA, 31702.

1.	Reporting Individual's Name:
2.	Reporting Individual's Address:
3.	City, State, and Zip Code:
4.	Reporting Individual's Telephone Number: (H)(B)
5.	Person allegedly discriminated against (if other than the reporting individual)
	Name:
	Address:
	City, State, and Zip Code:
6.	Which of the following best describes the reason you believe the alleged discrimination took place? (Please check all that apply) Was it because of your: a. Race/Color: b. National Origin: c. ADA: d. Other:
7.	What date did the alleged discrimination take place?

8.	In your own words, describe the alleged discrimination or progis inaccessible. Explain what happened and whom you believe Please use the back of this form, if additional space is require	ve was responsible.
9.	Have you filed this report with any federal or state agency or vistate court? (Please check one) Yes No If yes, check all that apply:Federal AgencyFederal CourtState Agency	-
10	. Please provide information about a contact person at the age the issue was filed:	ency/court where
	Name:	
	Address:	
	City, State, and Zip Code:	
	Telephone Number:	
11	. Please sign below. You may attach any written materials or on that you think is relevant to your complaint.	other information
	Reporting Individual's Signature	Date

APPENDIX B

(Corrective Action Plan)

Location	ADA Issues	Recommended Corrections/Modifications	High (#1)	Medium (#2)	Necessary (#3) L	ow (#4) Estima
Henderson Gym	Wheelchair parking spaces are in aisles Altr	ter spaces or move bleachers for ample room	×			
neriderson Gym	Wheel Chair parking access are in aisles Alti	ter spaces or move bleachers for ample room	^			
Henderson Gym		ark access aisles	Х			
•	Handicap parking sign is not 60" above					
Henderson Gym	ground Ra	aise sign	Х			
Henderson Gym	No van accessible signs at van spaces Ins	stall "Van Accessible" signs	Х			
- Ionacion Cym	ing in the rest of the second	oran varrytoooonio orgito	,			
Henderson Gym	Sidewalks are uneven & have cracks Re	epair sidewalks	Х			;
	There is not a sign at the front entrance					
Henderson Gym		stall a handicap accessibility sign at the front entrance	Х			
•	The front approach to the pull door is not	<u> </u>				
Henderson Gym	at least 18" Mo	odify the landing to allow for at least 18"	Х			
Henderson Gym	Lavatory pipes are not insulated or protected against contact Ins	stall insulation or cover panel	Х			
nenderson Gym	Fire alarm system doesn't have visual or	stall insulation of cover panel	^			
Henderson Gym		stall visual or audible signals	Х			
		-				
Lockett Station Gym	No van accessible signs at van spaces Ins	stall "Van Accessible" signs	Х			
Civic Center	No van accessible signs at van spaces Ins	stall "Van Accessible" signs	Х			
ONE CONC.	Handrail does not extend 12" beyond top	Stall Vall Accessible Signs				
Civic Center		dd extensions	X			
Civia Cantar	There is not at least one dressing/fitting or locker room with a bench	dd hanabaa with baaka ar afiy banabaa ta a wall	X			
Civic Center	locker footh with a bench Ad	dd benches with backs or afix benches to a wall	Α			
Civic Center	Counters are taller than 36" Lov	Lower sections of the counters to 36" in height				
		ower the signs so that the baseline of the lowest				
Civic Center		aracter is no more than 48" from the floor	Х			
Civic Center	Lavatory pipes are not insulated or protected against contact Ins	stall insulation or cover panel	X			
Civic Certici	The bottom edge of the lavatory mirrors	stall insulation of cover panel				
	over lavatory counters are higher than 40"					
Civic Center		ower mirrors	Х			
Civic Center	Soap dispensers are obstructed and higher than 48" above the floor Ad	djust dispensers	Х			
Civic Certici	Hand dryers & towel dispensers are	ajust disperisers				
	obstructed & higher than 48" above the					
Civic Center		ower dispensers	Х			
Civic Center	The flush control for water closet is not on the open side Mo	ove control to the open side	X			
Civic Center	Wheel Chair parking access aisles are not	ove control to the open side	Α			
Bill Miller Gym	, ,	ark access aisles	Х			
Dill Mill	No. 100 Page 1					
Bill Miller Gym	No van accessible signs at van spaces Ins Outside route to gym has cracks and	stall "Van Accessible" signs	Х		 	
Bill Miller Gym	<u>.</u>	x cracks and make pavement even	Х			
		ter ramp so that it is at least 60"X60" at directional				
Bill Miller Gym	ŭ	ange	Х			
Bill Miller Gym	Automatic door closer does not stay open at least 5 seconds	djust closer so it stays open at least 5 seconds	Х			
	Lavatory pipes are not insulated or	-,				
Bill Miller Gym	protected against contact Ins	stall insulation or cover panel	Х			
Dill Miller Cours	There is not enough side clearance in the	touth a stell on that there is at least 100% of side of			Ι Τ	
Bill Miller Gym	handicaop water closet area Alte There are no grab bars in the handicap	ter the stall so that there is at least 60" of side clearance	Х			\longrightarrow
Bill Miller Gym		stall grab bars	Х			
		oun grad burg	. ^	1	1	1

	The entrance door does not have at least 32" of clearance between the face of the			
Bill Miller Gym	door and stop	Widen the door width so it has at least 32" of clearance	Х	\$4,000
sill Miller Gym	The water closet door is not self closing	Install a closing mechanism	x	\$200
Bill Miller Gym	The water closet compartment is not at least 60" wide	Widen compartment to at least 60"	х	\$1,106
Bill Miller Gym	Fire alarm system doesn't have visual or audible signals	Install visual or audible signals	Х	\$1,700
·	There are not enough handicap	Add handicap accessible parking and make at least one		
Paul Eames Gym	accessible spaces in the parking lot The route from the parking lot to the gym	van accessible	X	\$400
aul Eames Gym	is not firm and slip resistent	Pave parking lot and connect it to paved paths Add 8 handicap accessible parking and make at least one	X	\$50,000
Cen Gardens Youth Sports Complex	There are not enough handicap accessible spaces in the parking lot	van accessible	Х	\$1,700
	Routes from the parking lot to the bleachers, concessions, bathrooms, etc	Pave the paths to the bleachers, concessions, and other		
en Gardens Youth Sports Complex	are not paved	public areas	Х	\$25,000
	There are not signs directing those with handicaps to handicap accessible	Install signs w/the international symbol of accessibility		
en Gardens Youth Sports Complex	bathrooms	directing people to handicap accessible bathrooms	Х	\$500
en Gardens Youth Sports Complex	There are no grab bars in the handicap water closet	Install grab bars	Х	\$267
en Gardens Tourn Sports Complex	water closer	Install grab bars Install signs with raised text and brail on the latch side of	^	\$267
en Gardens Youth Sports Complex	Handicap bathrooms don't have the proper signs	the door.and remove signs from bathrooms that are not handicap accessible	x	\$250
an Gardens Touth Sports Complex	Handicap accessible space access aisles		^	\$250
ARPD Main Office	are not at least 5" wide	Reconfigure access aisles so they are at least 5" wide	Х	\$0
ARPD Main Office	No van accessible spaces or signs in the parking lot	Make at least one van accessible space and install a "Van Accessible" sign	х	\$500
	The entrance door does not have at least 32" of clearance between the face of the			
RPD Main Office	door and stop	Widen the door width so it has at least 32" of clearance	Х	\$4,000
	There is not enough maneuvering	Reconfigure the area to give at least 18" of maneuvering		
RPD Main Office	clearance in front of the entrance door	clearance or install an automatic door opener	Х	\$2,200
RPD Main Office	Counters are taller than 36"	Lower sections of the counters to 36" in height	X	\$350
	No van accessible spaces or signs in the	Make at least one van accessible space and install a		
ift Park	parking lot Handicap accessible space access aisles	"Van Accessible" sign	X	\$1,900
ift Park	are not at least 5" wide	Reconfigure access aisles so they are at least 5" wide	X	\$0
	Routes from the parking lot to the play ground equipment, pavillions, bathrooms,	Pave the paths to the play ground equipment, pavillions,		
ft Park	etc are not paved	and other public areas	X	\$25,000
ift Park	There are no grab bars in the handicap water closet	Install grab bars	х	\$267
	Handison hather one death have d	Install signs with raised text and brail on the latch side of		
ift Park	Handicap bathrooms don't have the proper signs	the door and remove signs from bathrooms that are not handicap accessible	x	\$250
Carver Pool & Spray Park	No van accessible spaces or signs in the parking lot	Make at least one van accessible space and install a "Van Accessible" sign	х	\$1,900
	There are no grab bars in the handicap	van nocessible sign		
arver Pool & Spray Park	water closet Handicap bathrooms don't have the	Install grab bars	X	\$267
Carver Pool & Spray Park	proper signs and are more than 60" high from floor	Install signs with raised text and brail and lower them so they are no more than 60" from floor	x	\$250
arver Pool & Spray Park		Install a lift	X	\$4,000
aivei ruui a spiay raik	Pool does not have a sloped entry of lift Fire alarm system doesn't have visual or	install a lilt	^	\$4,000
Carver Gym	audible signals Fire alarm system doesn't have visual or	Install visual or audible signals	X	\$288
Thorton Community Center	audible signals	Install visual or audible signals	X	\$288

lackson Heights	Fire alarm system doesn't have visual or audible signals	Install visual or audible signals	Χ		\$288
Carver Teen Center	Fire alarm system doesn't have visual or audible signals	Install visual or audible signals	Х		\$288
	There are no van accessible signs in the				
urner Gym	parking lot	Install "Van Accessible" signs		X	\$200
urner Gym	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance		X	\$50
	The handicap accessible sign does not				
urner Gym	have the international symbol for accessibility	Install a sign with the international symbol for accessibility		x	\$150
Turner Comp	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail		Х	\$150
urner Gym	Lavatory pipes are not insulated or	Illistali sigris witti raiseu text anu brail		^	\$150
urner Gym	protected against contact The grab bar does not extend at least 54"	Install insulation or cover panel		Х	\$40
urner Gym	from the rear wall	Relocate grab bar		X	\$150
Furner Gym	There are not enough van accessible spaces	Add at least one van accessible space		X	\$500
uner Gym	There are no van accessible signs in the	Add at least one van accessible space		^	\$500
Carver Gym	parking lot	Install "Van Accessible" signs		Х	\$200
Carver Gym	The slope to the workout area is too steep	Regrade the slope		x	\$3,000
•	The entrance door does not have at least				,
Carver Gym	32" of clearance between the face of the door and stop	Widen the door width so it has at least 32" of clearance		x	\$1,700
Alver Gym		Reconfigure bathroom so there is acess to one of each		X	\$1,700
Carver Gym	of bathroom fixture	type of fixture		Х	\$4,200
Carver Gym	There is not enough of bathroom floor space for a wheel chair to turn around	Recofigure bathroom to provide at least 60" of clear floor space		x	\$4,200
	There is not enough of bathroom floor				, ,,=0
Carver Gym	space in the single stall bathroom for a wheel chair to turn around	Recofigure bathroom to provide at least 30"X48" of clear floor space		x	\$4,200
Jaiver Gym	Lavatory pipes are not insulated or	noor space		^	\$4,200
Carver Gym	protected against contact	Install insulation or cover panel		Х	\$40
	Lavatory facuet cannot be operated				
Carver Gym	wirthout tight grasping pinching, or twisting	Replace faucet		Х	\$150
	There is not enough side and rear area clearance in the handicaop water closet	Alter the stall so that there is at least 60" of side clearance			
Carver Gym	area	and 56" of rear clearance		X	\$2,860
	The contemplaced in the least of the flags	Replace the water closet so that it is at least 17" but no		,	04.707
Carver Gym	The water closet is too low to the floor There are no grab bars in the handicap	more than 19" from the floor to the top of the seat		X	\$1,707
Carver Gym	water closet	Install grab bars		Х	\$267
Carver Gym	The flush control for water closet is not on the open side	Move control to the open side		x	\$800
aiver dym	The entrance door does not have at least	INOVE CONTROL TO THE OPEN SIDE		X	φοσο
2	32" of clearance between the face of the	Miden the deer width on it has at least 201 of classes.		V	£4.700
Carver Gym Carver Gym	door and stop The entrance door is not self closing	Widen the door width so it has at least 32" of clearance Add a closing mechanism or replace door		X	\$1,700 \$1,500
Alver Gym	The chitatice door is not sell closing	Add a closing medianism of replace door		X	\$1,500
Carver Gym	There is not enough side area clearance in the handicaop water closet area	Alter the stall so that there is at least 60" of side clearance		x	\$1,106
Aiver Gyili	There are no wheel chair seating in the	After the stall so that there is at least our of side clearance		^	\$1,106
Carver Gym	bleachers although there is a ramp	Add wheel chair seating		Х	\$350
Carver Gym	Accessibility ramps to equipment are too steep	Redo ramps		x	\$2,000
The star of the Country	There are not enough van accessible	Add at least are use acceptable areas		V	04.700
Thorton Community Center	spaces Handicap parking sign is not 60" above	Add at least one van accessible space		X	\$1,700
horton Community Center	ground	Raise sign		Х	\$100
Thorton Community Center	There are no van accessible signs in the parking lot	Install "Van Accessible" signs		X	\$200

Thorton Community Center	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance	X	\$250
Thorton Community Center	The handicap accessible sign does not	entrance	^	\$250
	have the international symbol for			
Thorton Community Center	accessibility	Install a sign with the international symbol for accessibility	X	\$250
	Handicap sign is not mounted on the latch			
norton Community Center	side of the bathroom entrance door	Move sign to the proper location	×	\$50
Thorton Community Center	The front of the lavatory counter surface is more than 34" above the floor	Lower counter so it is no more than 34" above the floor	X	\$1,300
nonon Community Center	Lavatory pipes are not insulated or	Lower counter so it is no more than 34 above the noor	^	\$1,300
Thorton Community Center	protected against contact	Install insulation or cover panel	X	\$40
	There are no grab bars in the handicap			4007
Thorton Community Center	water closet The parking lot & route from the parking lot	Install grab bars	X	\$267
	to the play ground equipment,			
		Pave the parking lot & paths to the play ground		
nternational Ball Field	are not paved	equipment, concessions, and other public areas	X	\$50,000
nternational Ball Field	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance	X	\$50
петнацопат ран гіею	The handicap accessible sign does not	Citt and	^	\$50
	have the international symbol for			
nternational Ball Field	accessibility	Install a sign with the international symbol for accessibility	X	\$200
	Handicap bathrooms don't have the	Install signs with raised tout and brail and lawer them as		
nternational Ball Field	proper signs and are more than 60" high from floor	Install signs with raised text and brail and lower them so they are no more than 60" from floor	x	\$250
	There are no grab bars in the handicap			7-07
International Ball Field	water closet	Install grab bars	X	\$350
International Ball Field	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	X	\$5,000
IIIIEIIIAIIUIIAI DAII FIEIU	Routes from the parking lot to the play	uney are off all accessible foute	^	\$5,000
	ground equipment, concessions,			
l	bleechers, & bathrooms, etc are not	Pave the paths to the play ground equipment,		
Gillespie Ball Field	paved	concessions, and other public areas Install signs identifying the nearest handicap accessible	X	\$25,000
Gillespie Ball Field	There are no signs indicating the nearest handicap accessible entrance	entrance	x	\$250
Timospio Bail 1 loid	The handicap accessible sign does not			\$255
	have the international symbol for			
Gillespie Ball Field	accessibility	Install a sign with the international symbol for accessibility Install signs with raised text and brail on the latch side of	X	\$50
	Handicap bathrooms don't have the	the door.and remove signs from bathrooms that are not		
Gillespie Ball Field	proper signs	handicap accessible	X	\$250
	There are no grab bars in the handicap			
Gillespie Ball Field	water closet	Install grab bars	X	\$267
Gillespie Ball Field	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	X	\$5,000
	There are no signs indicating the nearest	·		
Sherwood Ball Field	handicap accessible entrance	entrance	X	\$50
	The handicap accessible sign does not have the international symbol for			
Sherwood Ball Field	accessibility	Install a sign with the international symbol for accessibility	X	\$250
	There are no grab bars in the handicap	J A A A A A A A A A A A A A A A A A A A		
Sherwood Ball Field	water closet	Install grab bars	X	\$267
1	Handicap bathrooms don't have the	Install signs with raised text and brail on the latch side of the door and remove signs from bathrooms that are not		
Sherwood Ball Field	proper signs	handicap accessible	X	\$250
	Routes from the parking lot to the play	· ·		, , , , , , , , , , , , , , , , , , ,
	ground equipment, concessions,			
Sherwood Ball Field	bleechers, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, concessions, and other public areas	X	\$5,000
SHEIWOOU DAII FIEIU	There are not adequate ground level play		^	φ5,000
Ken Gardens Park	components	they are on an accessible route	X	\$5,000

Ken Gardens Park	The route from the parking lot to the play ground equipment is not paved	Pave the path to the play ground equipment	X	\$5,000
Con Cardollo I aire	Handicap bathrooms don't have the		^	ψ0,000
	proper signs and are more than 60" high	Install signs with raised text and brail and lower them so		
Flint River Golf Course	from floor	they are no more than 60" from floor	X	\$400
	Routes from the parking lot to the play			
	ground equipment, pavilions, bleechers,	Pave the paths to the play ground equipment, pavilions,		
C.W. Heath Park	& bathrooms, etc are not paved	and other public areas	X	\$25,000
C.W. Heath Park	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	x	\$5,000
.vv. nedlii Faik	There are not adequate ground level play	·	^	\$5,000
Gordon Park	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play			
	ground equipment, picnic tables, shelters	s, Pave the paths to the play ground equipment, shelters,		
Sordon Park	& bathrooms, etc are not paved	and picnic tables	X	\$5,000
lighland Ball Field	There are not enough van accessible spaces	Add at least one van accessible space	X	\$1,700
griding Dali Flora	There are not enough handicap	7.00 at 1000t one van accossible space	^	ψ1,700
ighland Ball Field	accessible parking spaces	Add one handicap accessible space	X	\$1,700
	Handicap accessible space access aisles			
lighland Ball Field	are not at least 8' wide with an accessible isle of at least 5" wide	Reconfigure access aisles	X	\$1,700
griidina Dali Ficia	isio of at loadt 3 wide	Trecominguite access aisies	^	φ1,700
lighland Ball Field	Handicap aisles are not properly marked	Mark aisles with the handicap symbol	X	\$1,700
lighland Ball Field	Handicap parking sign is not 60" above	Reine sign		#000
lighland Ball Field	ground There are no van accessible signs in the	Raise sign	X	\$200
lighland Ball Field	parking lot	Install a "Van Accessible" signs	×	\$200
ighland Ball Field	Counters are taller than 36"	Lower sections of the counters to 36" in height	X	\$350
	Handicap bathrooms don't have the	lastell siene with using days as division dis-		
lighland Ball Field	proper signs and are more than 60" high from floor	Install signs with raised text and brail and lower them so they are no more than 60" from floor	X	\$200
-g Dail 1 1010	Door is not equiped with a handle that	and the man and man mon	^	Ψ200
	does not require tight grasping pinching,			
ighland Ball Field	or twisting	Replace handles	X	\$500
ighland Ball Field	Door can not be opened easily Automatic door closer does not stay oper	Install lighter door	X	\$1,500
ighland Ball Field	at least 5 seconds	Adjust closer so it stays open at least 5 seconds	×	\$50
	There is not at least 60" of clear floor	Move or remove petitions to allow for the proper floor		
lighland Ball Field	space for a wheel chair to turin around	space	X	\$3,000
lighland Ball Field	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel	X	\$40
Igniana Dali i Iela	protected against contact	mistali misulation or cover panel	^	Φ+0
lighland Ball Field	Bathrooms are not handicap accessible	Install handicap accessible bathrooms	X	\$9,500
liables d Dell Cield	There are not accessible routes to each	legatell remove and concrete draw off array		#0.000
lighland Ball Field	side of the team or player seating There are not wheel chair seating in the	Install ramps and concrete drop off areas	X	\$2,000
lighland Ball Field	team or player areas	Add wheel chair seating	X	\$1,000
	There are not accessible routes to each	Rearrange equipment to allow for at least 36" of route		
ackson Heights	type of equipment	clearance	X	\$0
	There is not enough transfer space between exercise equipment for a person	Rearrange equipment so there is at least a 30"X48" of		
ackson Heights	in a wheel chair	transfer space	X	\$0
	The handicap accessible sign does not			
ackson Heights	have the international symbol for accessibility	Install a sign with the international symbol for accessibility	X	\$50
asiasi. Hoigino	There are no van accessible signs in the	, ,		ΨΟΟ
ackson Heights	parking lot	Install "Van Accessible" signs	X	\$200
	There is not a bench in the women's			
ackson Heights	locker/dressing room for handicap person's	Install a bench and afix it to a wall	X	\$500

room is not secured to a wall Lavatory pipes are not insulated or protected against contact Paper towel dispenser is higher than 48" from the floor There are no grab bars in the handicap water closet The handicap stall door does not have at least 32" of clearance between the face of the door and stop The handicap stall door is not self closing Handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign indicating the location of the handicap	f Widen the door width so it has at least 32" of clearance Add a closing mechanism	X X X X X X X X X X X X X X X X X X X	\$100 \$40 \$277 \$100 \$1,100 \$100 \$200 \$2,860 \$1,106
protected against contact Paper towel dispenser is higher than 48" from the floor There are no grab bars in the handicap water closet The handicap stall door does not have at least 32" of clearance between the face of the door and stop The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicap water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Lower paper towel dispenser Install grab bars f Widen the door width so it has at least 32" of clearance Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	x x x x x x x x	\$277 \$100 \$1,100 \$100 \$200 \$2,860
Paper towel dispenser is higher than 48" from the floor There are no grab bars in the handicap water closet The handicap stall door does not have at least 32" of clearance between the face of the door and stop The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicap water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Lower paper towel dispenser Install grab bars f Widen the door width so it has at least 32" of clearance Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X X X X	\$277 \$100 \$1,100 \$100 \$200 \$2,860
There are no grab bars in the handicap water closet The handicap stall door does not have at least 32" of clearance between the face of the door and stop The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicap water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Install grab bars f Widen the door width so it has at least 32" of clearance Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X X X X	\$1,100 \$1,100 \$100 \$200 \$2,860
water closet The handicap stall door does not have at least 32" of clearance between the face of the door and stop The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicap water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Miden the door width so it has at least 32" of clearance Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X	\$1,100 \$100 \$200 \$2,860
The handicap stall door does not have at least 32" of clearance between the face of the door and stop The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Miden the door width so it has at least 32" of clearance Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X	\$1,100 \$100 \$200 \$2,860
the door and stop The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Widen the door width so it has at least 32" of clearance Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X X	\$100 \$200 \$2,860
The handicap stall door is not self closing Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Add a closing mechanism Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X X	\$100 \$200 \$2,860
Handicap stall door is not equiped with a handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X X	\$200 \$2,860
handle that does not require tight grasping pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X	\$2,860
pinching, or twisting There is not enough side and rear area clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Replace handles Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance Reverse the swing of the door	X X	\$2,860
clearance in the handicaop water closet area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	and 56" of rear clearance Reverse the swing of the door	X	. ,
area The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	and 56" of rear clearance Reverse the swing of the door	X	. ,
The handicap stall door swings inward instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign	Reverse the swing of the door	X	. ,
instead of outward There are no van accessible signs in the parking lot Side entrance location do not have sign			\$1,106
parking lot Side entrance location do not have sign	Install "Van Accessible" signs		1
Side entrance location do not have sign	III JACO II VALI ALLEGGIUIE GIULIG	X	#200
		X	\$200
	Install a sign indicating at the side door indicating where		
accessible entrance	the handicap accessible entrance is	X	\$50
accessibility	Install a sign with the international symbol for accessibility	X	\$150
			\$1,700
closest to the handicap entrance	паписар еппапсе	 	\$1,700
The handicap door is too heavy to open	Replace door	X	\$2,900
There are no handicap accessible	Make at least one bathroom handisan accessible		\$9,237
Daunoons	Install handicap signs with the international handicap	 	φ9,237
There are no handicap accessible signs	symbol	X	\$250
the door and stop	Widen the door width so it has at least 32" of clearance	x	\$571
Handicap door is not equiped with a			
		_Y	\$200
There are not enough van accessible	1	<u> </u>	Ψ200
spaces	Add at least one van accessible space	X	\$500
	Add at least one handican accessible space		\$1,700
Routes from the parking lot to the	nad at loast one nandicap accessible space	 	φ1,700
concessions, bleechers, & bathrooms, etc			
are not paved	rave trie paths to the concessions, bleechers, bathrooms	X	\$35,000
There are no signs indicating the nearest			
handicap accessible bathroom	bathroom	X	\$200
accessibility	Install a sign with the international symbol for accessibility	X	\$200
Handicap bathrooms don't have the	Install signs with rejoid tout and besit and lawes there are		
from floor	they are at least 48" but no more than 60" from floor	x	\$250
There are no grab bars in the handicap			
water closet	Install grab bars	X	\$350
		x	\$5,000
	The handicap accessible sign does not have the international symbol for accessibility Handicap accessible spaces are not the closest to the handicap entrance The handicap door is too heavy to open There are no handicap accessible bathrooms There are no handicap accessible signs The handicap stall door does not have at least 32" of clearance between the face of the door and stop Handicap door is not equiped with a handle that does not require tight grasping pinching, or twisting There are not enough van accessible spaces Routes from the parking lot to the concessions, bleechers, & bathrooms, etcare not paved There are no signs indicating the nearest handicap accessible bathroom The handicap accessible sign does not have the international symbol for accessibility Handicap bathrooms don't have the proper signs and are more than 60" high from floor There are no grab bars in the handicap water closet	The handicap accessible sign does not have the international symbol for accessibility Handicap accesible spaces are not the closest to the handicap entrance The handicap door is too heavy to open There are no handicap accessible bathrooms The handicap scessible signs The handicap stall door does not have at least 32" of clearance between the face of the door and stop Handicap door is not equiped with a handle that does not require tight grasping pinching, or twisting There are not enough van accessible spaces There are not enough handicap accessible spaces Routes from the parking lot to the concessions, bleechers, & bathrooms There are no signs indicating the nearest handicap accessible sign does not have the international symbol for accessibility Handicap bathrooms don't have the proper signs and are more than 60" high from floor There are no grab bars in the handicap water closet There are not adequate ground level play Add enough ground level play components and ensure	The handicap accessible sign does not have the international symbol for accessibility Handicap accessible spaces are not the closest to the handicap entrance handicap so to the handicap entrance handicap so to the handicap entrance handicap entrance The handicap door is too heavy to open There are no handicap accessible bathrooms There are no handicap accessible signs The handicap stall door does not have at least 32° of clearance between the face of the door and stop Handicap door is not equiped with a handle that does not require tight grasping pinching, or twisting There are not enough van accessible spaces Add at least one van accessible space Add at least one van accessible space Add at least one van accessible space There are no signs indicating the nearest handicap accessible bathroom The handicap accessible indoor There are no signs indicating the nearest handicap accessible bathroom The handicap accessible bathroom The handicap accessible bathroom The handicap accessible indoor There are no signs indicating the nearest handicap accessible bathroom The handicap accessible bathroom The handicap accessible indoor There are no signs indicating the nearest handicap accessible bathroom The handicap accessible sign does not have the proper signs and are more than 60° high from floor There are no grab bars in the handicap water closet There are no grab bars in the handicap There are no dequate ground level play Add enough ground level play components and ensure

_	There are no van accessible signs in the			
Cemetery	parking lot	Install "Van Accessible" signs	X	\$150
Comotony		Install handicap accessible with the international	x	Ø450
Cemetery	handicap parking spaces There are no tactile signs on permanently	accessibility symbol 60" above the ground		\$150
	designated handicap rooms to include			
Cemetery	bathrooms	Install tactile signs	X	\$700
	Routes from the parking lot to the play			
color Dedi	ground equipment, pavilions, &	Pave the paths to the play ground equipment, pavilions,		** ***
Avalon Park	bathrooms, etc are not paved	and bathrooms	X	\$7,000
Avalon Park	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	l x	\$5,000
valori ark		Add enough ground level play components and ensure	 	ψ5,000
Baldwin Park	components	they are on an accessible route	X	\$5,000
	Handisan bathrooms don't have the	Install signs with raised toxt and brail and langura that		
aldwin Park	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail and lensure that they are at least 48" but no more than 60" from floor	x	\$250
autini - uin	There are no grab bars in the handicap	and a second to section more than to more more		Ψ200
aldwin Park	water closet	Install grab bars	X	\$267
	Routes from the parking lot to the play			
	ground equipment, pavilions, &	Pave the paths to the play ground equipment, pavilions,		
aldwin Park	bathrooms, etc are not paved	and bathrooms	X	\$5,000
Carver Sports Complex	There are no van accessible space signs	Install "Van Accessible" signs	l x	\$200
arver opons complex	Routes from the parking lot to the play	install vali necessible signs	 	\$ZUU
	ground equipment, pavilions, &	Pave the paths to the play ground equipment, pavilions,		
arver Sports Complex	bathrooms, etc are not paved	and bathrooms	X	\$5,000
	There are no grab bars in the handicap			
arver Sports Complex	Water closet	Install grab bars	X	\$267
arver Sports Complex	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail and lensure that they are no more than 60" from floor	X	\$350
arvor oporto compiox		Add enough ground level play components and ensure		ψοσο
arver Sports Complex	components	they are on an accessible route	X	\$5,000
		Add enough ground level play components and ensure		
Davis Park	components	they are on an accessible route	X	\$5,000
Davis Park	The route from the parking lot to the play ground equipment is not paved	Pave the paths to the play ground equipment	x	\$5.000
AND I WIN	The route from the parking lot to the play	1 are the paths to the play ground equipment		φ5,000
ellwood Park	ground equipment is not paved	Pave the paths to the play ground equipment	l x	\$5,000
		Add enough ground level play components and ensure		. ,
ellwood Park	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play	Days the paths to the play ground a suing and missis		
ugamar Park	ground equipment, picnic tables, & shelters, etc are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters	x	\$5,000
ugamai i air		Add enough ground level play components and ensure	- ^ 	φ5,000
ugamar Park	components	they are on an accessible route	l x	\$5,000
	Routes from the parking lot to the play			
	ground equipment, picnic tables, &	Pave the paths to the play ground equipment, picnic		# F 000
vergreen Park	shelters, etc are not paved There are not adequate ground level play	tables, and shelters Add enough ground level play components and ensure	X	\$5,000
vergreen Park	components	they are on an accessible route	x	\$5,000
· ·	The route from the parking lot to the play			• ,
fth Avenue Park	ground equipment is not paved	Pave the paths to the play ground equipment	X	\$5,000
ifth Avenue Park	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	X	\$5,000
ifth Avenue Park	Routes from the parking lot to the play	they are on an accessible route	X	\$5,000
	ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		
Grove Park	shelters are not paved	tables, and shelters	X	\$5,000
	There are not adequate ground level play	Add enough ground level play components and ensure		
Grove Park	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		
Hawthorne Park	shelters are not paved	tables, and shelters	x	\$5,000

Havethawa a Barda	, , ,	Add enough ground level play components and ensure		0.500
Hawthorne Park	components Routes from the parking lot to the play	they are on an accessible route	X	\$5,000
	ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		
Hilsman Park	garden are not paved	tables, and garden	X	\$20,000
	There are not adequate ground level play	Add enough ground level play components and ensure		
Hilsman Park	components	they are on an accessible route	X	\$5,000
	There are not enough van accessible	Add at least age age 2		A
Hilsman Park	Spaces There are not enough handican	Add at least one van accessible space	X	\$1,700
Hilsman Park	There are not enough handicap accessible spaces	Add at least two handicap accessible space	l x	\$1,700
morran i din	The route from the parking lot to the play	. ad at least two mandioup doobssible space		ψ1,700
Jefferies Park	ground equipment is not paved	Pave the paths to the play ground equipment	X	\$5,000
	There are not adequate ground level play	Add enough ground level play components and ensure		
Jefferies Park	components	they are on an accessible route	X	\$5,000
Ioo Molono Dork	The route from the parking lot to the play	Payo the paths to the play ground equipment		ФE 000
Joe Malone Park	ground equipment is not paved There are not adequate ground level play	Pave the paths to the play ground equipment Add enough ground level play components and ensure	X	\$5,000
Joe Malone Park	components	they are on an accessible route	l x	\$5,000
<u></u>	Routes from the parking lot to the play	,		ψ5,550
	ground equipment and picnic tables are	Pave the paths to the play ground equipment & picnic		
Kalmone Malone Park	not paved	tables	X	\$5,000
Kalmana Malana Dark	There are not adequate ground level play	Add enough ground level play components and ensure		0 5.000
Kalmone Malone Park	components The route from the parking lot to the play	they are on an accessible route	X	\$5,000
Lakewood Park	ground equipment is not paved	Pave the paths to the play ground equipment	l x	\$5,000
	There are not adequate ground level play	Add enough ground level play components and ensure		\$3,500
Lakewood Park	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play			
anaing Dark	ground equipment and picnic tables are	Pave the paths to the play ground equipment & picnic tables		# E 000
Lansing Park	not paved There are not adequate ground level play	Add enough ground level play components and ensure	X	\$5,000
ansing Park	components	they are on an accessible route	X	\$5,000
<u> </u>	There are not enough van accessible			72,200
MLK Park	spaces	Add at least one van accessible space	X	\$1,700
	There are not enough handicap	Add others are been former.		A
MLK Park	accessible spaces	Add at least one handicap accessible space	X	\$1,700
MLK Park	There are no van accessible space signs	Install "Van Accessible" signs	X	\$200
	The handicap accessible signs does not			Ψ200
	have the international symbol for			
MLK Park	accessibility	Install signs with the international symbol for accessibility	X	\$200
MLK Dork	The route from the parking lot to the	Dovo the noth to the well-in a trail		# F 000
MLK Park	walking trail is not paved Routes from the parking lot to the play	Pave the path to the walking trail	X	\$5,000
	ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		
Dakhill Park	shelters are not paved	tables, and shelters	X	\$5,000
		Add enough ground level play components and ensure		
Oakhill Park	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		
Odum Park	shelters are not paved	tables, and shelters	X	\$5,000
out un	<u>'</u>	Add enough ground level play components and ensure		ψ3,000
Odum Park	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play			
Delenius Deul	ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		# F 000
Palmyra Park	shelters are not paved There are not adequate ground level play	tables, and shelters Add enough ground level play components and ensure	X	\$5,000
Palmyra Park	components	they are on an accessible route	x	\$5,000
	Routes from the parking lot to the play	,		\$5,500
	ground equipment, picnic tables, and	Pave the paths to the play ground equipment, picnic		
Perth Park	shelters are not paved	tables, and shelters	X	\$5,000
Danib Davis		Add enough ground level play components and ensure		# F 000
Perth Park	components	they are on an accessible route	X	\$5,000

	Routes from the parking lot to the play	Pave the paths to the play ground equipment & picnic		
Rawson Circle	paved	tables	x	\$5,000
	There are not adequate ground level play	Add enough ground level play components and ensure		
Rawson Circle	components	they are on an accessible route	X	\$5,000
	Routes from the parking lot to the play	Pave the paths to the play ground equipment & picnic		
Residence Park	paved	tables	X	\$5,000
		Add enough ground level play components and ensure		
Residence Park	components	they are on an accessible route	X	\$5,000
S.E. Dougherty Youth Sports Complex	There are not enough van accessible spaces	Add at least one van accessible space	X	\$1,700
2. 253grony Touri Opono Complex	There are not enough handicap	The second control of the second of the seco		ψ1,700
S.E. Dougherty Youth Sports Complex	accessible spaces	Add handicap accessible spaces	X	\$1,700
S.E. Dougherty Youth Sports Complex	There are no van accessible space signs	Install "Van Accessible" signs	X	\$200
	The handicap accessible signs does not			
.E. Dougherty Youth Sports Complex	have the international symbol for accessibility	Install signs with the international symbol for accessibility	X	\$200
.E. Dougnerry Tourn Sports Complex	Routes from the parking lot to the	motali digita with the international symbol for accessibility	^	φ∠υυ
	concessions, bleechers, & bathrooms, etc	Pave the paths to the concessions, bleechers, &		
E. Dougherty Youth Sports Complex	are not paved	bathrooms	X	\$20,000
S.E. Dougherty Youth Sports Complex	There are no handicap accessible bathrooms	Make at least one bathroom handicap accessible	X	\$4,500
L. Dougherty Touri Sports Complex	Datillooms	Add bathroom signs to include handicap bathroom signs	- ^ 	φ4,500
.E. Dougherty Youth Sports Complex	There are no bathroom signs	wioth the international symbol for accessibility	X	\$350
.E. Dougherty Youth Sports Complex	Concession counter is taller than 36"	Lower sections of the counters to 36" in height	X	\$350
shackleford Park	There are not enough van accessible spaces	Add van accessible spaces	X	\$1.700
IIIONICIUIU F AIN	There are not enough handicap	riad van accessible spaces	^	\$1,700
Shackleford Park	accessible spaces	Add handicap accessible spaces	X	\$1,700
the address of Park	There are no very account to the control of the con	Install IIV on Accessible II since		*****
Shackleford Park	There are no van accessible space signs The handicap accessible signs does not	Install "Van Accessible" signs	X	\$200
	have the international symbol for			
Shackleford Park	accessibility	Install signs with the international symbol for accessibility	X	\$200
	Routes from the parking lot to the play			
		Pave the paths to the play ground equipment, picnic		
nackleford Park	bathrooms, etc are not paved	tables, shelter & bathrooms	X	\$20,000
hackleford Park	There are no grab bars in the handicap water closet	Install grab hars	X	\$267
INCLISION FAIR	Routes from the parking lot to the play	Install grab bars	^	φ201
	ground equipment and shelters are not	Pave the paths to the play ground equipment and		
herwood Park	paved	shelters	X	\$5,000
herwood Park	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	x	\$5,000
TOTAL OCA T WIN	There are not enough handicap	and an an an accompletion	^	Ψο,σοσ
allulah Massey Park	accessible spaces	Add handicap accessible spaces	X	\$1,700
allulah Massey Park	There are not enough van accessible spaces	Add at least one van accessible space	X	\$1,700
•	·	,		. ,
allulah Massey Park	There are no van accessible space signs The handicap accessible signs does not	Install van Accessible signs	X	\$200
	have the international symbol for			
allulah Massey Park	accessibility	Install signs with the international symbol for accessibility	X	\$200
	Routes from the parking lot to the play			
		Pave the paths to the play ground equipment, picnic		
allulah Massey Park	bathrooms, etc are not paved	tables, shelter & bathrooms	X	\$5,000
Folkulah Magagy Park	There are no grab bars in the handicap	locatell grap hore	V	#007
allulah Massey Park	water closet Handicap bathrooms don't have the	Install grab bars Install signs with raised text and brail and ensure that they	X	\$267
•		motan organi man randou tont and brail alla dilballo tilat tiloy		1

Tallulah Massev Park	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	X
Talidia Hiassey Lain	There are no ramps from the site arrival	andy are on an accessible route	^
Turner Landing Park	points for handicap persons	Add at least one ramp	X
	There are not enough handicap		
Turner Landing Park	accessible spaces	Add handicap accessible spaces	X
Turner Landing Park	There are not enough van accessible spaces	Add at least one van accessible space	X
rumer Landing Falk	The handicap accessible signs does not	And at least the vali accessible space	X
	have the international symbol for		
Turner Landing Park	accessibility	Install signs with the international symbol for accessibility	X
Turner Landing Park	There are no van accessible space signs	Install "Van Accessible" signs	x
	Routes from the parking lot to the play	, and the second	, ,
		Pave the paths to the play ground equipment, picnic	
Turner Landing Park	are not paved	tables, & shelter	X
Turner Landing Park	There are not adequate ground level play components	Add enough ground level play components and ensure they are on an accessible route	x
Turner Lanung Faik	Routes from the parking lot to the play	uncy are on an accessible route	
		Pave the paths to the play ground equipment, picnic	
Waddell Park	are not paved	tables, & shelter	X
Maddell Dad.		Add enough ground level play components and ensure	,,
Waddell Park	components Poutes from the parking let to the play	they are on an accessible route	Х
	Routes from the parking lot to the play ground equipment, picnic tables, & shelter	Pave the paths to the play ground equipment, picnic	
Webb Park	are not paved	tables, & shelter	Х
	There are not adequate ground level play	Add enough ground level play components and ensure	
Webb Park	components	they are on an accessible route	X
	Routes from the parking lot to the play	Paye the nathe to the play ground equipment piecie	
Westtown Park	ground equipment, picnic tables, & shelter are not paved	Pave the paths to the play ground equipment, picnic tables, & shelter	Х
	There are not adequate ground level play	,	
Westtown Park	components	they are on an accessible route	X
	There are not enough van accessible	Addathastasaaaaa	
Muncipal Auditorium	spaces	Add at least one van accessible space	Х
Muncipal Auditorium	Handicap accessible parking spaces are not properly marked	Mark aisles with proper handicap signs and symbols	X
	The handicap accessible signs does not	Service Servic	
	have the international symbol for	Install signs with the international symbol for accessibility	
Muncipal Auditorium	accessibility	and ensure they are at least 60" from the ground	X
Muncipal Auditorium	There are no van accessible space signs	Install "Van Accessible" signs	х
widheipai Additonum	There are no signs indicating the nearest	Install signs identifying the nearest handicap accessible	
Muncipal Auditorium	handicap accessible entrance	entrance	Х
	The handicap accessible signs does not		
	have the international symbol for	had all along with the distance day of the U.S. 1979	
Muncipal Auditorium	accessibility Handican door is not equiped with a	Install signs with the international symbol for accessibility	X
	Handicap door is not equiped with a handle that does not require tight grasping		
Muncipal Auditorium	pinching, or twisting	Replace handles	X
Muncipal Auditorium	The top of the handrail gripping surface is less than 34" above the ramp surface	Raise handrail so that the gripping area is between 34" and 38" above the ramp	
Muncipal Auditorium Muncipal Auditorium	Concession counter is taller than 36"	Lower sections of the counters to 36" in height	X
	Handicap bathrooms don't have the	Install signs with raised text and brail and ensure that they	^
Muncipal Auditorium	proper signs	are no more than 60" from floor	X
	Bottom edge of the mirror in bathroom is		
Muncipal Auditorium	higher than 40" from the lavatory counter top	Lower mirror so that the bottom edge is no higher than 40" from the counter top	X
ινιαποιραι Λααιιοπαπι	Lavatory pipes are not insulated or	10 Hom the counter top	
Muncipal Auditorium	protected against contact	Install insulation or cover panel	Х
	There is not enough side and rear area		
Munaipal Auditarium	clearance in the handicaop water closet	Alter the stall so that there is at least 60" of side clearance	
Muncipal Auditorium	area	and 56" of rear clearance	X

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	There are no grab bars in the handicap				
Muncipal Auditorium	water closet	Install grab bars along the rear wall		X	\$267
	There are not enough handicap				
Muncipal Auditorium	accessible seating	Add at least six handicap seats		X	\$8,000
	There are no elevators or platform lifts to				
Muncipal Auditorium	all public stories	Add an elevator		X	\$137,000

Cost of completed projects: \$1,772 Cost of to be copmpleted projects: \$940,180

	Supplemental Act			zed Actions
Support Data	Date to be Completed	Responsible Department	Actual Cost	Date Corrected
High Traffic				
Facility	June 2013	Recreation & Parks	\$0	April 23, 2013
High Traffic				
Facility	June 2017	Recreation & Parks		
High Traffic				
Facility	June 2017	Recreation & Parks	\$117.53	Feb 25, 2014
High Traffic				
Facility	June 2017	Recreation & Parks		
High Traffic				
Facility	June 2017	Recreation & Parks		
lliah Taaffia				
High Traffic Facility	luna 2017	Recreation & Parks		
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Facility	June 2017	Recreation & Parks	\$48.43	Apr 15, 2014
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Facility	June 2023	Recreation & Parks		1

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High Traffic				
Facility	June 2033	Recreation & Parks		
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Facility	June 2017	Recreation & Parks		
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Facility	June 2033	Recreation & Parks		
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Facility	June 2017	Recreation & Parks		
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Facility	June 2017	Recreation & Parks	\$274.74	Feb 21, 2014
High Traffic				
Facility	June 2023	Recreation & Parks	included in above	Feb 21, 2014
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Facility	June 2023	Recreation & Parks	\$329.52	Feb 21, 2014
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Facility	June 2017	Recreation & Parks		
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Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks	\$108.91	Feb 19, 2014
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High Traffic				
Facility	June 2023	Recreation & Parks		
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	June 2017	Recreation & Parks	included in above	Apr 14, 2014

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