

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
1-Site Entrance Signage: At the North and South Entrances into the Parking Lot.	Warning signage is posted conspicuously at each entrance to off-street parking facilities or adjacent to parking stall(s).	Install two pole-mounted signs. Apply required phone number of local law enforcement agency to each sign in minimum 1" high letters/numbers.	1	2012 - 2013	\$643.14		
2-Parking, General: Throughout the Parking Lot. [106 total parking spaces including 1 double handicap parking space design and 1 double handicap parking space design including a Van Accessible handicap parking space. See Item #13 for additional recommendations.]	Required number of HC Parking spaces are provided.	See body of report regarding specific location issues.	1	2012 - 2013	\$0.00		
3-Walks and Sidewalks: From the Northwest Corner of the Park. [Asphalt path of travel from the Northwest corner of the park into the site.]			1	2012 - 2013	\$0.00		
4-Double Parking Space: At the West Side of the Snack Bar. [One double handicap parking space design. See Item #5 for additional recommendations.]	Parking space has 9' minimum width. Wheel stops at each space, if necessary, to prevent vehicle(s) from encroaching into required clear width of sidewalk. HC parking sign with symbol of accessibility is installed at each space. User is not required to pass behind other cars. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Blackout existing Northern handicap parking space. Install striping and surface identification for double accessible parking stall. Install post-mounted signs at each stall. Install concrete wheel stops at each space.	1	2012 - 2013	\$1,470.03		

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5-Walks and Sidewalks: At the West Side of the Snack Bar. [From the double handicap parking space design in Item #4 to the snack bar and the picnic table. Remove the asphalt curb at the head of the double handicap parking space design in Item #4.]	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2).	Remove asphalt curb at the head of the double handicap parking space design in Item #4 for direct access to the proposed walk. Install new sidewalk.	1	2012 - 2013	\$1,829.80		
6-Sales and Service Counters: Snack Bar Counters.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section or provide an auxiliary counter with a maximum height of 34".	2	2012 - 2013	\$995.34		
7-Seating, Tables and Work Surfaces: Existing Table at the North Side of the Snack Bar.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide a minimum of one accessible table.	3	2012 - 2013	\$153.13		
8-Walks and Sidewalks: Throughout the Park Area. [Asphalt or concrete path of travel is required between all activities I.E. playground, baseball fields, picnic tables, etc.]	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2).	Install new sidewalk connecting all features listed in Item/location.	1	2012 - 2013	\$53,794.13		
9-Double Parking Space: At the West Side of the Restrooms. [One double handicap parking space design including a Van Accessible handicap parking space located between the snack bar and the tennis courts.]	Wheel stops at each space, if necessary, to prevent vehicle(s) from encroaching into required clear width of sidewalk. HC parking sign with symbol of accessibility is installed at each space. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Stripe the words "NO PARKING" in 12" white letters within each access aisle. Install post-mounted Van-Accessible sign at the Northern stall. Install post-mounted sign at the Southern stall. Install concrete wheel stops at each space.	1	2012 - 2013	\$842.20		

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10-Walks and Sidewalks: At the North and South Sides of the Restrooms. [From the double handicap parking space design in Item #9 to the snack bar, restrooms, tennis courts, water fountain, and basketball courts.]	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2). Surface is slip resistant.	Provide accessible path of travel to all features listed in Item/location.	1	2012 - 2013	\$5,000.00		
11-Water Fountains (Drinking): South Side of Tennis Courts. [One water fountain.]	32" min. wide and 18" min. deep alcove provided. 18" - 19" depth of fountain. 27" high x 8" deep clear knee space under fountain. 9" high x 17" deep toe clearance. Lever or push bar control is located 6" max. from front edge. Bubbler outlet is 6" max. from front. Bubbler outlet is 36" max. from floor. Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Remove the water fountain. Install new HI-LO drinking fountain.	2	2012 - 2013	\$7,596.65		
12-Walks and Sidewalks: South Side of the Tennis Courts. [From the water fountain in Item #11 to the proposed Van Accessible handicap parking space in Item #13.]	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2). Surface is slip resistant.	Install new sidewalk.	1	2012 - 2013	\$3,586.27		
13-Van Accessible Parking Space: At the West Side of the Tennis Courts. [One proposed Van Accessible handicap parking space located at the Northwest corner of the tennis courts / West side of the basketball courts.]	Parking space has 18' minimum length. Parking sign with symbol of accessibility is installed at each space. Additional sign stating "VAN ACCESSIBLE" is mounted below accessibility symbol signage. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Install striping and surface identification for Van Accessible stall. Install post-mounted Van-Accessible signage at stall.	1	2012 - 2013	\$849.86		

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14-Walks and Sidewalks: At the North Side of the Tennis Courts. [From the Van Accessible handicap parking space in Item #13 to the basketball courts and the Northern most baseball field.]			2	2012 - 2013	\$0.00		
15-Controls, Operating Mechanisms & Vending Machines.: Two Vending Machines at the North Side of the Restrooms.			3	2012 - 2013	\$0.00		
16-Doors: Women's Restroom at the West Side of the Park. [Existing gate remains open during park hours.]			2	2012 - 2013	\$0.00		
17-Identification Symbols, Restrooms: Women's Restroom at the West Side of the Park.	Women's - 12" diameter circle 1/4" thick. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall-mounted sign at single entrance.	3	2012 - 2013	\$229.69		

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18-Multiple Accommodation Toilets: Women's Restroom.	60" min. diameter turning circle clear of objects from floor height to 27" in room. 44" min. clear path provided throughout facility. 3 second min. automatic closing door. Door latch is a flip-over style, sliding or other hardware not requiring tight grasping or twisting. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 34" minimum opening at side. 60" minimum clear space is provided in front of the water closet when compartment door is on side of stall. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. 17" - 19" to top of seat. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall.	Reconstruct restroom to comply. Provide major renovation (including moving plumbing locations and walls).	3	2012 - 2013	\$35,578.12		
19-Toilet Grab Bars: Women's Restroom. [See Item #18 for additional recommendations.]	1-1/4" to 1-1/2" diameter of bar. Side bar has 42" min. length. Back bar has 36" min. length. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Install two grab bars. Relocate the toilet paper dispenser away from the top of the proposed grab bars.	3	2012 - 2013	\$535.95		
20-Lavatories: Women's Restroom.	34" max. height to rim or counter. 27" high x 8" deep knee clearance under front lip.	Replace with accessible lavatory.	3	2012 - 2013	\$1,990.67		
21-Accessories: Women's Restroom.	40" max. height to all other fixtures.	Relocate the hand dryer.	3	2012 - 2013	\$76.57		
22-Doors: Men's Restroom at the West Side of the Park. [No access to the restroom due to 4"+ or - high riser. Existing gate remains open during park hours.]		Major asphalt overlay (avg. 2" to 6"). Either provide concrete or asphalt walk to access the restroom.	1	2012 - 2013	\$1,377.59		
23-Identification Symbols, Restrooms: Men's Restroom at the West Side of the Park.	Door mounted signage: Men's - Equilateral triangle with 12" sides, 1/4" thick with the vertex pointing up. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall-mounted sign at single entrance.	3	2012 - 2013	\$229.69		

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24-Multiple Accommodation Toilets: Men's Restroom.	60" min. diameter turning circle clear of objects from floor height to 27" in room. 44" min. clear path provided throughout facility. 3 second min. automatic closing door. 34" minimum opening at side. 60" minimum clear space is provided in front of the water closet when compartment door is on side of stall. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. Flush valve is on wide side. 3.6% cross slope for walk at interior of restroom (2% maximum allowed).	Reconstruct restroom to comply. Provide major renovation (including moving plumbing locations and walls). Replace existing sidewalk.	2	2012 - 2013	\$36,654.12		
25-Toilet Grab Bars: Men's Restroom. [See Item #24 for additional recommendations.]	1-1/4" to 1-1/2" diameter of bar. Side bar has 42" min. length. Back bar has 36" min. length. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Install two grab bars. Relocate the toilet paper dispenser away from the top of the proposed grab bars.	3	2012 - 2013	\$535.95		
26-Lavatories: Men's Restroom.	18" min. from center of fixture to side wall. 27" high x 8" deep knee clearance under front lip.	Replace with accessible lavatory.	3	2012 - 2013	\$1,990.67		
27-Urinals: Men's Restroom.	17" max. rim height.	Relocate urinal.	3	2012 - 2013	\$1,531.28		
28-Accessories: Men's Restroom.	40" max. height to all other fixtures.	Relocate the hand dryer.	3	2012 - 2013	\$76.57		
29-Van Accessible Parking Space: At the South Side of the Park. [Provide one Van Accessible handicap parking space at the West side of the restrooms adjacent to the picnic table.]	Parking space has 18' minimum length. 2% max. surface slope within parking space & access aisle. Parking sign with symbol of accessibility is installed at each space. Additional sign stating "VAN ACCESSIBLE" is mounted below accessibility symbol signage. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification for Van Accessible stall. Install post-mounted Van-Accessible signage at stall.	1	2012 - 2013	\$4,982.62		

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30-Walks and Sidewalks: At the South Side of the Park. [From the proposed Van Accessible handicap parking space in Item #29 to the water fountain, restrooms, and picnic tables.]	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2). Surface is slip resistant.	Install new sidewalk to access features listed in Item/location.	1	2012 - 2013	\$2,689.71		
31-Seating, Tables and Work Surfaces: 10 Tables at the South Side of the Park. [See Item #30 for memo and recommendation.]			3	2012 - 2013	\$0.00		
32-Water Fountains (Drinking): One Water Fountain at the South Side of the Park.	32" min. wide and 18" min. deep alcove provided. 18" - 19" depth of fountain. 27" high x 8" deep clear knee space under fountain. 9" high x 17" deep toe clearance. Lever or push bar control is located 6" max. from front edge. Bubbler outlet is 36" max. from floor. Stream of bubbler is parallel to front edge. Two fountains are provided, one that is wheelchair accessible and one at normal height for those persons having difficulty bending or stooping.	Remove the water fountain. Install new HI-LO drinking fountain.	2	2012 - 2013	\$7,596.65		
33-Walks and Sidewalks: Between the Water Fountain in Item #32 and the Volleyball Court.	Continuous common surface is not interrupted by steps or abrupt changes in level (less than 1/4" vertical or 1/2" beveled at 1:2).	Install new sidewalk to access the volleyball court.	1	2012 - 2013	\$717.25		
34-Controls, Operating Mechanisms & Vending Machines.: One Vending Machine at the West Side of the Men's Restroom.			3	2012 - 2013	\$0.00		
35-Doors: Women's Restroom at the South Side of the Park. [Gate remains open at all times during park hours.]			2	2012 - 2013	\$0.00		

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36-Identification Symbols, Restrooms: Women's Restroom at the South Side of the Park.	Women's - 12" diameter circle 1/4" thick. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install door-mounted sign on single door. Install wall-mounted sign at single entrance.	3	2012 - 2013	\$229.69		
37-Multiple Accommodation Toilets: Women's Restroom.	60" min. diameter turning circle clear of objects from floor height to 27" in room. 44" min. clear path provided throughout facility. 3 second min. automatic closing door. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. 17" - 19" to top of seat. Flush valve is on wide side. Front of toilet paper dispenser is within 36" of the back wall.	Reconstruct restroom to comply. Provide major renovation (including moving plumbing locations and walls).	2	2012 - 2013	\$35,578.12		
38-Toilet Grab Bars: Women's Restroom.	1-1/2" clearance between bar and wall. Center of bar is 33" to 36" above floor. Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Replace side grab bar. Relocate rear grab bar. Relocate the toilet paper dispenser away from the top of the grab bars.	3	2012 - 2013	\$459.38		
39-Lavatories: Women's Restroom.	29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.	Raise existing lavatory.	3	2012 - 2013	\$1,378.15		
40-Accessories: Women's Restroom.	40" max. height to all other fixtures.	Relocate the hand dryer.	3	2012 - 2013	\$76.57		
41-Doors: Men's Restroom at the South Side of the Park. [Gate remains open at all times during park hours.]			2	2012 - 2013	\$0.00		
42-Multiple Accommodation Toilets: Men's Restroom at the South Side of the Park.	44" min. clear path provided throughout facility. 3 second min. automatic closing door. 60" min. width of stall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. 17" - 19" to top of seat.	Reconstruct restroom to comply. Provide major renovation (including moving plumbing locations and walls).	2	2012 - 2013	\$21,346.88		
43-Toilet Grab Bars: Men's Restroom.	Area directly above grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).	Relocate the toilet paper dispenser away from the top of the grab bars.	3	2012 - 2013	\$76.57		
44-Lavatories: Men's Restroom.	18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron.	Relocate existing lavatory.	3	2012 - 2013	\$1,209.66		
45-Urinals: Men's Restroom.	17" max. rim height. 14" min. projection from wall.	Replace urinal.	3	2012 - 2013	\$1,990.67		

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46-Accessories: Men's Restroom.	40" max. height to all other fixtures.	Relocate the hand dryer.	3	2012 - 2013	\$76.57		
Report Year 2011 - 2012 Total					\$235,975.91		
Entire Report Total					\$235,975.91		