



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

Updated July 29, 2015

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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 Preliminary Report on Accessibility for Persons with Disabilities 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

Evaluation Standards: 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

Method to be used to eliminate obstacles: The City will use 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.

Corrective Action Plan: 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 program or facility that is inaccessible. Explain what happened and whom you believe was responsible. Please use the back of this form, if additional space is required.

9. Have you filed this report with any federal or state agency or with any federal or state court? (Please check one) Yes _____ No _____

If yes, check all that apply:

Federal Agency Federal Court State Agency State Court

10. Please provide information about a contact person at the agency/court where the issue was filed:

Name: _____

Address: _____

City, State, and Zip Code: _____

Telephone Number: _____

11. Please sign below. You may attach any written materials or other information that you think is relevant to your complaint.

Reporting Individual's Signature

Date

APPENDIX B

(Corrective Action Plan)

Location	ADA Issues	Recommended Corrections/Modifications	Priorities				Estimated Cost
			High (#1)	Medium (#2)	Necessary (#3)	Low (#4)	
Henderson Gym	Wheelchair parking spaces are in aisles	Alter spaces or move bleachers for ample room	X				\$0
Henderson Gym	Wheel Chair parking access aisles are not properly marked	Mark access aisles	X				\$150
Henderson Gym	Handicap parking sign is not 60" above ground	Raise sign	X				\$25
Henderson Gym	No van accessible signs at van spaces	Install "Van Accessible" signs	X				\$200
Henderson Gym	Sidewalks are uneven & have cracks	Repair sidewalks	X				\$1,500
Henderson Gym	There is not a sign at the front entrance indicating handicap accessibility	Install a handicap accessibility sign at the front entrance	X				\$150
Henderson Gym	The front approach to the pull door is not at least 18"	Modify the landing to allow for at least 18"	X				\$500
Henderson Gym	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel	X				\$50
Henderson Gym	Fire alarm system doesn't have visual or audible signals	Install visual or audible signals	X				\$288
Lockett Station Gym	No van accessible signs at van spaces	Install "Van Accessible" signs	X				\$200
Civic Center	No van accessible signs at van spaces	Install "Van Accessible" signs	X				\$200
Civic Center	Handrail does not extend 12" beyond top and bottom of ramp	Add extensions	X				\$7,500
Civic Center	There is not at least one dressing/fitting or locker room with a bench	Add benches with backs or affix benches to a wall	X				\$500
Civic Center	Counters are taller than 36"	Lower sections of the counters to 36" in height	X				\$5,000
Civic Center	Bathroom signs are higher than 48"	Lower the signs so that the baseline of the lowest character is no more than 48" from the floor	X				\$2,500
Civic Center	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel	X				\$2,000
Civic Center	The bottom edge of the lavatory mirrors over lavatory counters are higher than 40" from the floor	Lower mirrors	X				\$2,500
Civic Center	Soap dispensers are obstructed and higher than 48" above the floor	Adjust dispensers	X				\$1,500
Civic Center	Hand dryers & towel dispensers are obstructed & higher than 48" above the floor	Lower dispensers	X				\$2,500
Civic Center	The flush control for water closet is not on the open side	Move control to the open side	X				\$15,000
Bill Miller Gym	Wheel Chair parking access aisles are not properly marked	Mark access aisles	X				\$1,700
Bill Miller Gym	No van accessible signs at van spaces	Install "Van Accessible" signs	X				\$200
Bill Miller Gym	Outside route to gym has cracks and uneven pavement	Fix cracks and make pavement even	X				\$2,500
Bill Miller Gym	The section of the handicap ramp where it changes direction is not 60"X60"	Alter ramp so that it is at least 60"X60" at directional change	X				\$4,500
Bill Miller Gym	Automatic door closer does not stay open at least 5 seconds	Adjust closer so it stays open at least 5 seconds	X				\$25
Bill Miller Gym	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel	X				\$40
Bill Miller Gym	There is not enough side clearance in the handicap water closet area	Alter the stall so that there is at least 60" of side clearance	X				\$2,860
Bill Miller Gym	There are no grab bars in the handicap water closet	Install grab bars	X				\$531

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

Jackson Heights	Fire alarm system doesn't have visual or audible signals	Install visual or audible signals	X				\$288
Carver Teen Center	Fire alarm system doesn't have visual or audible signals	Install visual or audible signals	X				\$288
Turner Gym	There are no van accessible signs in the parking lot	Install "Van Accessible" signs		X			\$200
Turner Gym	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance		X			\$50
Turner Gym	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility		X			\$150
Turner Gym	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail		X			\$150
Turner Gym	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel		X			\$40
Turner Gym	The grab bar does not extend at least 54" from the rear wall	Relocate grab bar		X			\$150
Turner Gym	There are not enough van accessible spaces	Add at least one van accessible space		X			\$500
Carver Gym	There are no van accessible signs in the parking lot	Install "Van Accessible" signs		X			\$200
Carver Gym	The slope to the workout area is too steep	Regrade the slope		X			\$3,000
Carver Gym	The entrance door does not have at least 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
Carver Gym	The is not a clear path to one of each type of bathroom fixture	Reconfigure bathroom so there is access to one of each type of fixture		X			\$4,200
Carver Gym	There is not enough of bathroom floor space for a wheel chair to turn around	Reconfigure bathroom to provide at least 60" of clear floor space		X			\$4,200
Carver Gym	There is not enough of bathroom floor space in the single stall bathroom for a wheel chair to turn around	Reconfigure bathroom to provide at least 30"X48" of clear floor space		X			\$4,200
Carver Gym	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel		X			\$40
Carver Gym	Lavatory facuet cannot be operated without tight grasping pinching, or twisting	Replace faucet		X			\$150
Carver Gym	There is not enough side and rear area clearance in the handicaop water closet area	Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance		X			\$2,860
Carver Gym	The water closet is too low to the floor	Replace the water closet so that it is at least 17" but no more than 19" from the floor to the top of the seat		X			\$1,707
Carver Gym	There are no grab bars in the handicap water closet	Install grab bars		X			\$267
Carver Gym	The flush control for water closet is not on the open side	Move control to the open side		X			\$800
Carver Gym	The entrance door does not have at least 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
Carver Gym	The entrance door is not self closing	Add a closing mechanism or 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
Carver Gym	There are no wheel chair seating in the bleachers although there is a ramp	Add wheel chair seating		X			\$350
Carver Gym	Accessibility ramps to equipment are too steep	Redo ramps		X			\$2,000
Thorton Community Center	There are not enough van accessible spaces	Add at least one van accessible space		X			\$1,700
Thorton Community Center	Handicap parking sign is not 60" above ground	Raise sign		X			\$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 have the international symbol for accessibility	Install a sign with the international symbol for accessibility		X			\$250
Thorton Community Center	Handicap sign is not mounted on the latch side of the bathroom entrance door	Move sign to the proper location		X			\$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
Thorton Community Center	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel		X			\$40
Thorton Community Center	There are no grab bars in the handicap water closet	Install grab bars		X			\$267
International Ball Field	The parking lot & route from the parking lot to the play ground equipment , concessions, bleachers, & bathrooms, etc are not paved	Pave the parking lot & paths to the play ground equipment, concessions, and other public areas		X			\$50,000
International Ball Field	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance		X			\$50
International Ball Field	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility		X			\$200
International Ball Field	Handicap bathrooms don't have the 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
International Ball Field	There are no grab bars in the handicap 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
Gillespie Ball Field	Routes from the parking lot to the play ground equipment , concessions, bleachers, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, concessions, and other public areas		X			\$25,000
Gillespie Ball Field	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance		X			\$250
Gillespie Ball Field	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility		X			\$50
Gillespie Ball Field	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail on the latch side of the door.and remove signs from bathrooms that are not handicap accessible		X			\$250
Gillespie Ball Field	There are no grab bars in the handicap 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
Sherwood Ball Field	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance		X			\$50
Sherwood Ball Field	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility		X			\$250
Sherwood Ball Field	There are no grab bars in the handicap water closet	Install grab bars		X			\$267
Sherwood Ball Field	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail on the latch side of the door.and remove signs from bathrooms that are not handicap accessible		X			\$250
Sherwood Ball Field	Routes from the parking lot to the play ground equipment , concessions, bleachers, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, concessions, and other public areas		X			\$5,000
Ken Gardens 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

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
Flint River Golf Course	Handicap bathrooms don't have the 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			\$400
C.W. Heath Park	Routes from the parking lot to the play ground equipment , pavilions, bleachers, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, pavilions, 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
Gordon 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
Gordon Park	Routes from the parking lot to the play ground equipment , picnic tables, shelters, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, shelters, and picnic tables		X			\$5,000
Highland Ball Field	There are not enough van accessible spaces	Add at least one van accessible space		X			\$1,700
Highland Ball Field	There are not enough handicap accessible parking spaces	Add one handicap accessible space		X			\$1,700
Highland Ball Field	Handicap accessible space access aisles are not at least 8' wide with an accessible isle of at least 5" wide	Reconfigure access aisles		X			\$1,700
Highland Ball Field	Handicap aisles are not properly marked	Mark aisles with the handicap symbol		X			\$1,700
Highland Ball Field	Handicap parking sign is not 60" above ground	Raise sign		X			\$200
Highland Ball Field	There are no van accessible signs in the parking lot	Install a "Van Accessible" signs		X			\$200
Highland Ball Field	Counters are taller than 36"	Lower sections of the counters to 36" in height		X			\$350
Highland Ball Field	Handicap bathrooms don't have the 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
Highland Ball Field	Door is not equiped with a handle that does not require tight grasping pinching, or twisting	Replace handles		X			\$500
Highland Ball Field	Door can not be opened easily	Install lighter door		X			\$1,500
Highland Ball Field	Automatic door closer does not stay open at least 5 seconds	Adjust closer so it stays open at least 5 seconds		X			\$50
Highland Ball Field	There is not at least 60" of clear floor space for a wheel chair to turin around	Move or remove petitions to allow for the proper floor space		X			\$3,000
Highland Ball Field	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel		X			\$40
Highland Ball Field	Bathrooms are not handicap accessible	Install handicap accessible bathrooms		X			\$9,500
Highland Ball Field	There are not accessible routes to each side of the team or player seating	Install ramps and concrete drop off areas		X			\$2,000
Highland Ball Field	There are not wheel chair seating in the team or player areas	Add wheel chair seating		X			\$1,000
Jackson Heights	There are not accessible routes to each type of equipment	Rearrange equipment to allow for at least 36" of route clearance		X			\$0
Jackson Heights	There is not enough transfer space between exercise equipment for a person in a wheel chair	Rearrange equipment so there is at least a 30"X48" of transfer space			X		\$0
Jackson Heights	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility			X		\$50
Jackson Heights	There are no van accessible signs in the parking lot	Install "Van Accessible" signs			X		\$200
Jackson Heights	There is not a bench in the women's locker/dressing room for handicap person's	Install a bench and afix it to a wall			X		\$500

Jackson Heights	The bench in the men's locker/dressing room is not secured to a wall	Secure the bench to a wall			X		\$100
Jackson Heights	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel			X		\$40
Jackson Heights	Paper towel dispenser is higher than 48" from the floor	Lower paper towel dispenser			X		\$277
Jackson Heights	There are no grab bars in the handicap water closet	Install grab bars			X		\$100
Jackson Heights	The handicap stall door does not have at least 32" of clearance between the face of the door and stop	Widen the door width so it has at least 32" of clearance			X		\$1,100
Jackson Heights	The handicap stall door is not self closing	Add a closing mechanism			X		\$100
Jackson Heights	Handicap stall door is not equipped with a handle that does not require tight grasping pinching, or twisting	Replace handles			X		\$200
Jackson Heights	There is not enough side and rear area clearance in the handicap water closet area	Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance			X		\$2,860
Jackson Heights	The handicap stall door swings inward instead of outward	Reverse the swing of the door			X		\$1,106
Carver Teen Center	There are no van accessible signs in the parking lot	Install "Van Accessible" signs			X		\$200
Carver Teen Center	Side entrance location do not have sign indicating the location of the handicap accessible entrance	Install a sign indicating at the side door indicating where the handicap accessible entrance is			X		\$50
Carver Teen Center	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility			X		\$150
Carver Teen Center	Handicap accesible spaces are not the closest to the handicap entrance	Move the handicap spots so they are the closest to the handicap entrance			X		\$1,700
Carver Teen Center	The handicap door is too heavy to open	Replace door			X		\$2,900
Carver Teen Center	There are no handicap accessible bathrooms	Make at least one bathroom handicap accessible			X		\$9,237
Carver Teen Center	There are no handicap accessible signs	Install handicap signs with the international handicap symbol			X		\$250
Carver Teen Center	The handicap stall door does not have at least 32" of clearance between the face of the door and stop	Widen the door width so it has at least 32" of clearance			X		\$571
Carver Teen Center	Handicap door is not equipped with a handle that does not require tight grasping pinching, or twisting	Replace handles			X		\$200
8th Avenue Ball Field	There are not enough van accessible spaces	Add at least one van accessible space			X		\$500
8th Avenue Ball Field	There are not enough handicap accessible spaces	Add at least one handicap accessible space			X		\$1,700
8th Avenue Ball Field	Routes from the parking lot to the concessions, bleachers, & bathrooms, etc are not paved	Pave the paths to the concessions, bleachers, bathrooms			X		\$35,000
8th Avenue Ball Field	There are no signs indicating the nearest handicap accessible bathroom	Install signs identifying the nearest handicap accessible bathroom			X		\$200
8th Avenue Ball Field	The handicap accessible sign does not have the international symbol for accessibility	Install a sign with the international symbol for accessibility			X		\$200
8th Avenue Ball Field	Handicap bathrooms don't have the proper signs and are more than 60" high from floor	Install signs with raised text and brail and lower them so they are at least 48" but no more than 60" from floor			X		\$250
8th Avenue Ball Field	There are no grab bars in the handicap water closet	Install grab bars			X		\$350
8th Avenue 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

Cemetery	There are no van accessible signs in the parking lot	Install "Van Accessible" signs			X		\$150
Cemetery	There are no handicap accessible signs in handicap parking spaces	Install handicap accessible with the international accessibility symbol 60" above the ground			X		\$150
Cemetery	There are no tactile signs on permanently designated handicap rooms to include bathrooms	Install tactile signs			X		\$700
Avalon Park	Routes from the parking lot to the play ground equipment , pavilions, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, pavilions, 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			X		\$5,000
Baldwin 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
Baldwin 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
Baldwin Park	There are no grab bars in the handicap water closet	Install grab bars			X		\$267
Baldwin Park	Routes from the parking lot to the play ground equipment , pavilions, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, pavilions, and bathrooms			X		\$5,000
Carver Sports Complex	There are no van accessible space signs	Install "Van Accessible" signs			X		\$200
Carver Sports Complex	Routes from the parking lot to the play ground equipment , pavilions, & bathrooms, etc are not paved	Pave the paths to the play ground equipment, pavilions, and bathrooms			X		\$5,000
Carver Sports Complex	There are no grab bars in the handicap water closet	Install grab bars			X		\$267
Carver 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
Carver Sports Complex	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
Davis 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
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
Dellwood 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
Dellwood 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
Eugamar Park	Routes from the parking lot to the play ground equipment, picnic tables, & shelters, etc are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Eugamar 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
Evergreen Park	Routes from the parking lot to the play ground equipment , picnic tables, & shelters, etc are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Evergreen 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
Fifth Avenue 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
Fifth 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
Grove Park	Routes from the parking lot to the play ground equipment, picnic tables, and shelters are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Grove 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
Hawthorne Park	Routes from the parking lot to the play ground equipment, picnic tables, and shelters are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000

Hawthorne 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
Hilsman Park	Routes from the parking lot to the play ground equipment, picnic tables, and garden are not paved	Pave the paths to the play ground equipment, picnic tables, and garden			X		\$20,000
Hilsman 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
Hilsman Park	There are not enough van accessible spaces	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			X		\$1,700
Jefferies 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
Jefferies 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
Joe Malone 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
Joe Malone 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
Kalmone Malone Park	Routes from the parking lot to the play ground equipment and picnic tables are not paved	Pave the paths to the play ground equipment & picnic tables			X		\$5,000
Kalmone Malone 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
Lakewood 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
Lakewood 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
Lansing Park	Routes from the parking lot to the play ground equipment and picnic tables are not paved	Pave the paths to the play ground equipment & picnic tables			X		\$5,000
Lansing 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
MLK Park	There are not enough van accessible spaces	Add at least one van accessible space			X		\$1,700
MLK Park	There are not enough handicap 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
MLK Park	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility			X		\$200
MLK Park	The route from the parking lot to the walking trail is not paved	Pave the path to the walking trail			X		\$5,000
Oakhill Park	Routes from the parking lot to the play ground equipment, picnic tables, and shelters are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Oakhill 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
Odum Park	Routes from the parking lot to the play ground equipment, picnic tables, and shelters are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Odum 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
Palmyra Park	Routes from the parking lot to the play ground equipment, picnic tables, and shelters are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Palmyra 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
Perth Park	Routes from the parking lot to the play ground equipment, picnic tables, and shelters are not paved	Pave the paths to the play ground equipment, picnic tables, and shelters			X		\$5,000
Perth 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

Rawson Circle	Routes from the parking lot to the play ground equipment & picnic tables are not paved	Pave the paths to the play ground equipment & picnic tables			X		\$5,000
Rawson Circle	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
Residence Park	Routes from the parking lot to the play ground equipment & picnic tables are not paved	Pave the paths to the play ground equipment & picnic tables			X		\$5,000
Residence 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
S.E. Dougherty Youth Sports Complex	There are not enough van accessible spaces	Add at least one van accessible space			X		\$1,700
S.E. Dougherty Youth Sports Complex	There are not enough handicap 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
S.E. Dougherty Youth Sports Complex	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility			X		\$200
S.E. Dougherty Youth Sports Complex	Routes from the parking lot to the concessions, bleachers, & bathrooms, etc are not paved	Pave the paths to the concessions, bleachers, & 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
S.E. Dougherty Youth Sports Complex	There are no bathroom signs	Add bathroom signs to include handicap bathroom signs with the international symbol for accessibility			X		\$350
S.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
Shackleford Park	There are not enough handicap accessible spaces	Add handicap accessible spaces			X		\$1,700
Shackleford Park	There are no van accessible space signs	Install "Van Accessible" signs			X		\$200
Shackleford Park	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility			X		\$200
Shackleford Park	Routes from the parking lot to the play ground equipment, picnic tables, shelter & bathrooms, etc are not paved	Pave the paths to the play ground equipment, picnic tables, shelter & bathrooms			X		\$20,000
Shackleford Park	There are no grab bars in the handicap water closet	Install grab bars			X		\$267
Sherwood Park	Routes from the parking lot to the play ground equipment and shelters are not paved	Pave the paths to the play ground equipment and shelters			X		\$5,000
Sherwood 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
Tallulah Massey Park	There are not enough handicap accessible spaces	Add handicap accessible spaces			X		\$1,700
Tallulah Massey Park	There are not enough van accessible spaces	Add at least one van accessible space			X		\$1,700
Tallulah Massey Park	There are no van accessible space signs	Install "Van Accessible" signs			X		\$200
Tallulah Massey Park	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility			X		\$200
Tallulah Massey Park	Routes from the parking lot to the play ground equipment, picnic tables, shelter & bathrooms, etc are not paved	Pave the paths to the play ground equipment, picnic tables, shelter & bathrooms			X		\$5,000
Tallulah Massey Park	There are no grab bars in the handicap water closet	Install grab bars			X		\$267
Tallulah Massey Park	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail and ensure that they are no more than 60" from floor			X		\$350

Tallulah Massey 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
Turner Landing Park	There are no ramps from the site arrival points for handicap persons	Add at least one ramp			X		\$7,500
Turner Landing Park	There are not enough handicap accessible spaces	Add handicap accessible spaces			X		\$1,700
Turner Landing Park	There are not enough van accessible spaces	Add at least one van accessible space			X		\$1,700
Turner Landing Park	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility			X		\$200
Turner Landing Park	There are no van accessible space signs	Install "Van Accessible" signs			X		\$200
Turner Landing Park	Routes from the parking lot to the play ground equipment, picnic tables, & shelter are not paved	Pave the paths to the play ground equipment, picnic tables, & shelter			X		\$5,000
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		\$5,000
Waddell Park	Routes from the parking lot to the play ground equipment, picnic tables, & shelter are not paved	Pave the paths to the play ground equipment, picnic tables, & shelter			X		\$5,000
Waddell 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
Webb Park	Routes from the parking lot to the play ground equipment, picnic tables, & shelter are not paved	Pave the paths to the play ground equipment, picnic tables, & shelter			X		\$5,000
Webb 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
Westtown Park	Routes from the parking lot to the play ground equipment, picnic tables, & shelter are not paved	Pave the paths to the play ground equipment, picnic tables, & shelter			X		\$5,000
Westtown 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
Municipal Auditorium	There are not enough van accessible spaces	Add at least one van accessible space			X		\$1,700
Municipal Auditorium	Handicap accessible parking spaces are not properly marked	Mark aisles with proper handicap signs and symbols			X		\$1,700
Municipal Auditorium	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility and ensure they are at least 60" from the ground			X		\$200
Municipal Auditorium	There are no van accessible space signs	Install "Van Accessible" signs			X		\$200
Municipal Auditorium	There are no signs indicating the nearest handicap accessible entrance	Install signs identifying the nearest handicap accessible entrance			X		\$200
Municipal Auditorium	The handicap accessible signs does not have the international symbol for accessibility	Install signs with the international symbol for accessibility			X		\$200
Municipal Auditorium	Handicap door is not equipped with a handle that does not require tight grasping pinching, or twisting	Replace handles			X		\$10,000
Municipal 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			X		\$15,000
Municipal Auditorium	Concession counter is taller than 36"	Lower sections of the counters to 36" in height			X		\$700
Municipal Auditorium	Handicap bathrooms don't have the proper signs	Install signs with raised text and brail and ensure that they are no more than 60" from floor			X		\$3,000
Municipal Auditorium	Bottom edge of the mirror in bathroom is 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		\$150
Municipal Auditorium	Lavatory pipes are not insulated or protected against contact	Install insulation or cover panel			X		\$500
Municipal Auditorium	There is not enough side and rear area clearance in the handicap water closet area	Alter the stall so that there is at least 60" of side clearance and 56" of rear clearance			X		\$3,000

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

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

Supplemental Actions			Finalized 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		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks	\$48.43	Apr 15, 2014
High Traffic Facility	June 2018	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		

High Traffic Facility	June 2033	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2033	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks	\$274.74	Feb 21, 2014
High Traffic Facility	June 2023	Recreation & Parks	included in above	Feb 21, 2014
High Traffic Facility	June 2023	Recreation & Parks	\$329.52	Feb 21, 2014
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2018	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks	\$108.91	Feb 19, 2014
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks	\$89.91	Feb 19, 2014
High Traffic Facility	June 2023	Recreation & Parks		
High Traffic Facility	June 2033	Recreation & Parks		
High Traffic Facility	June 2033	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2017	Recreation & Parks		
High Traffic Facility	June 2023	Recreation & Parks		
Safety	June 2023	Recreation & Parks		
Safety	June 2023	Recreation & Parks		

Safety	June 2023	Recreation & Parks		
Safety	June 2023	Recreation & Parks		
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	June 2018	Recreation & Parks		
	June 2017	Recreation & Parks	\$66.68	Apr 15, 2014
	June 2033	Recreation & Parks		
	June 2023	Recreation & Parks		
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	June 2033	Recreation & Parks		
	June 2017	Recreation & Parks		
	June 2017	Recreation & Parks	\$167.87	Apr 14, 2014
	June 2017	Recreation & Parks	included in above	Apr 14, 2014

	June 2017	Recreation & Parks		
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	June 2033	Recreation & Parks	\$80.18	Apr 14, 2014
	June 2033	Recreation & Parks		

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	June 2033	Recreation & Parks	92.72	Mar 4, 2014
	June 2033	Recreation & Parks	included in above	Mar 4, 2014
	June 2033	Recreation & Parks		
	June 2017	Recreation & Parks		
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	June 2033	Recreation & Parks		
	June 2033	Recreation & Parks		
	June 2017	Recreation & Parks		
	June 2020	Recreation & Parks		
	June 2018	Recreation & Parks	112.81	Feb 18, 2014
	June 2018	Recreation & Parks	included in above	Feb 18, 2014
	June 2018	Recreation & Parks	included in above	Feb 18, 2014
	June 2018	Recreation & Parks	included in above	Feb 18, 2014
	June 2033	Recreation & Parks		
	June 2018	Recreation & Parks		
	June 2033	Recreation & Parks		
	June 2033	Recreation & Parks		
	June 2020	Recreation & Parks	112.81	Mar 4, 2014
	June 2020	Recreation & Parks	included in above	Mar 4, 2014
	June 2020	Recreation & Parks	included in above	Mar 4, 2014
	June 2020	Recreation & Parks	included in above	Mar 4, 2014
	June 2033	Recreation & Parks		
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	June 2023	Recreation & Parks		
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