Year	Spent	Balance	Yearly Budget
Year 1 - 2023	\$ 276,885.00 \$	23,115.00	\$
Year 2 - 2024	\$ 270,270.00 \$	29,730.00	
Year 3 - 2025	\$ 269,662.50 \$	30,337.50	

Status	Priority	Evaluation	Barrier	Year	Qtr	Est. Cost	Actual Cost
			The accessible route of travel contains a cross slope				
Planned	High (2)	Avondale Park	of 15.8 percent and a grate with openings greater	Year 1 - 2023	Qtr 1	\$ 3,375	
			than 1/2 inch.				
	High (4)	Avondale Park	The access aisle contains abrupt edges and surface	Year 1 - 2023	Qtr 1	\$ 3,375	
	J . ,		irregularities over a 1/4 inches.			,	
	High (4)	Avondale Park	The walkway contains abrupt vertical edges and	Year 1 - 2023	Qtr 1	\$ 2,025	
			variations over a 1/2 inch.				
			The accessible route on the site has running slopes				
	High (4)	Avondale Park	greater than 5 percent and has not been constructed	Year 1 - 2023	Qtr 1	\$ 3,375	
			as a ramp (i.e. handrails, edge protection, etc.).				
	High	Avondale Trail	The accessible route on the site has running slopes	Year 1 - 2023	Qtr 1	\$ 2,025	
			The transition from the curb ramp to the walk gutter				
	High	Avondale Trail	or street is sloped greater than 5 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
	Mar. J (7)			V1 2022	01:1	ć 1.013	
	Medium (7)	Bowling Green Park	There is no accessible route to the picnic table.	Year 1 - 2023	Qtr 1	\$ 1,013	
	High	Bowling Green Trail	The accessible route on the site has running slopes	Year 1 - 2023	Qtr 1	\$ 2,025	
	nigii	bowiing Green Trail	greater than 5 percent and has not been constructed	Teal 1 - 2023	Qii 1	\$ 2,023	
	High	Carl Young Park	The accessible route has running slopes greater than	Year 1 - 2023	Qtr 1	\$ 2,700	
	111611	Trail	5 percent and has not been constructed as a ramp	Teal 1 2025	Qti 1	2,700	
			The curb ramp on the accessible route has cross				
	High (4)	Carl Young, Sr. Park	slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
			, ,				
	High (3)	Clear Creek Natural	The surfaces of the accessible parking spaces and	Year 1 - 2023	Qtr 1	\$ 6,750	
	11:=b (4)	Heritage Center	access aisles are not firm, stable, and slip resistant.	V1 2022	Ot = 1	ć 2.025	
	High (4)	Clear Creek Natural	The accessible parking stall is not wide enough.	Year 1 - 2023	Qtr 1	\$ 2,025	
	High (4)		The accessible parking stall is not wide enough.	Year 1 - 2023	Qtr 1	\$ 2,025	
		Heritage Center					
			The accessible route of travel contains a running slope				
	High (2)	Jimmy Carter Park	of 14.4 percent and a cross slope of 2.5 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
			or 1 m percent and a cross slope or 215 percent				
			There is no accessible route of travel from the public		_		
	High (2)	Jimmy Carter Park	way.	Year 1 - 2023	Qtr 1	\$ 4,725	
	LIC-1- (2)		The accessible path of travel has cross slopes greater	V1 2022	01:1	ć 4.725	
	High (3)	Jimmy Carter Park	than 2 percent.	Year 1 - 2023	Qtr 1	\$ 4,725	
	High (4)	Line way Camban Bank	The averaging in internal area to the a 1/2 in the	Year 1 - 2023	Qtr 1	\$ 4,725	
	High (4)	Jimmy Carter Park	The expansion joints are spaced greater than 1/2 inch.	fear 1 - 2023	Qii 1	\$ 4,725	
	High (4)	Jimmy Carter Park	The accessible route contains a build-up of mud and	Year 1 - 2023	Qtr 1	\$ 2,025	
	5'' (7)	Jimiliy Carter Falk	debris that does not provide a stable, firm, slip-	1C01 1 2025	Qu I	2,023	
	High (4)	Jimmy Carter Park	The accessible route contains a build-up of mud and	Year 1 - 2023	Qtr 1	\$ 2,025	
	6 (-7)	January Curter Funk	debris that does not provide a stable, firm, slip-	1001 1 2023	Qu i	2,023	
	High (4)	Jimmy Carter Park	The accessible path of travel has cross slopes greater	Year 1 - 2023	Qtr 1	\$ 3,375	
	0 , ,	,	than 2 percent.			. 2,2.0	
	High (4)	Jimmy Carter Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Otr 1	\$ 3,375	

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High (4)	Jimmy Carter Park	The surface at the bottom of the curb ramp exceeds a 5 percent slope immediately adjacent to the curb	Year 1 - 2023	Qtr 1	\$ 2,025	
11:-b /4)	Para Carta Bart	The accessible route on the site has running slopes	V1 2022	Ota 1	\$ 3,375	
High (4)	Jimmy Carter Park	greater than 5 percent and has not been constructed	Year 1 - 2023	Qtr 1	\$ 3,375	
High (4)	Owsley Park	The accessible route of travel exceeds 5 percent	Year 1 - 2023	Qtr 1	\$ 2,025	
High (4)	South Lakes Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 2,025	
High (4)	South Lakes Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 2,025	
High (4)	South Lakes Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 2,025	
High (4)	South Lakes Park	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33	Year 1 - 2023	Qtr 1	\$ 3,375	
High (4)	Goldfield Tennis Center	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	Goldfield Tennis	The accessible path of travel has cross slopes greater	Year 2 - 2024	Qtr 1	\$ 7,425	
High (4)	North Lakes Park	The access aisle is not a minimum 5 feet wide.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The access aisle is not a minimum 5 feet wide.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The accessible path of travel has cross slopes greater than 2 percent (6 panels).	Year 2 - 2024	Qtr 1	\$ 3,375	
High (4)	North Lakes Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	North Lakes Park	The path of travel contains cross slopes, expansion joints, and changes in level.	Year 2 - 2024	Qtr 1	\$ 2,700	
High (4)	North Lakes Park	The walkway contains changes in level greater than a 1/2 inch high that should be ramped.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	North Lakes Park	The access aisle is not a minimum 8 feet to the centerline of the stripe.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The access aisle is not a minimum 8 feet to the centerline of the stripe.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The access aisle is not a minimum 8 feet to the centerline of the stripe.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The access aisle is not a minimum 5 feet wide.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The access aisle is not a minimum 5 feet wide.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The accessible path of travel has cross slopes greater than 2 percent (7 panels measuring 95 inches wide by 48 inches long).	Year 2 - 2024	Qtr 1	\$ 3,375	
High (4)	North Lakes Park	The access aisle is not a minimum 8 feet to the centerline of the stripe.	Year 2 - 2024	Qtr 1	\$ -	
High (4)	North Lakes Park	The access aisle is not a minimum 8 feet to the centerline of the stripe.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	North Lakes Park	The running slope (long dimension) of the accessible parking stall exceeds 2 percent.	Year 2 - 2024	Qtr 1	\$ 3,375	
High (4)	North Lakes Park	The running slope (long dimension) of the accessible parking stall exceeds 2 percent.	Year 2 - 2024	Qtr 1	\$ 3,375	
High (4)	North Lakes Park	The access aisle is not located on an accessible route of travel.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	North Lakes Park	The accessible parking space is not located on the shortest accessible route.	Year 2 - 2024	Qtr 1	\$ 2,025	
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High (4)	North Lakes Park	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical.	Year 2 - 2024	Qtr 1	\$ 3,375	
High (4)	Skate Works	The walkway contains abrupt vertical edges and/or variations over a 1/2 inch.	Year 2 - 2024	Qtr 1	\$ 1,013	
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High (4)	Water Works Park	The access aisle is not a minimum 5 feet wide.	Year 2 - 2024	Qtr 1	\$ 338	
High (4)	Water Works Park	The running slope of the access aisle (long dimension) exceeds 2 percent.	Year 2 - 2024	Qtr 1	\$ -	
High (4)	Water Works Park	The curb ramp side flares exceed maximum slope allowances.	Year 2 - 2024	Qtr 1	\$ -	
High (4)	Water Works Park	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 1	\$ 3,375	
High (4)	Water Works Park	The landing of the ramp has a slope greater than 2 percent.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	Water Works Park	The curb ramp side flares exceed maximum slope allowances.	Year 2 - 2024	Qtr 1	\$ -	
High (4)	Water Works Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	Water Works Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 1	\$ 2,025	
High (4)	Water Works Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 1	\$ 1,013	
High (4)	Water Works Park	The walkway contains changes in level greater than a 1/2 inch high that should be ramped.	Year 2 - 2024	Qtr 1	\$ 3,375	
High	Evers Park Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
High	Evers Park Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
High	Evers Park Trail	The curb ramp side flares exceed maximum slope allowances.	Year 1 - 2023	Qtr 2	\$ 3,375	
High	Evers Park Trail	The accessible path of travel has cross slopes greater than 2 percent and changes in level.	Year 1 - 2023	Qtr 2	\$ 2,025	
High	Evers Park Trail	The accessible route of travel contains a cross slope of 3.2 to 5.1 percent and changes in elevation. 5 panels of sidewalk with slope and elevation issues.	Year 1 - 2023	Qtr 2	\$ 3,375	
High	Evers Park Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
High	Evers Park Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
High (4)	Fred Moore Park	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 2	\$ 3,375	
High (4)	Fred Moore Park	The walkway contains changes in level greater than a 1/2 inch high that should be ramped.	Year 1 - 2023	Qtr 2	\$ 2,025	
High	Fred Moore Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	_
High	Fred Moore Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
High	Fred Moore Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
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	High	Fred Moore Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High	Fred Moore Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 2	\$ 3,375	
	High	Fred Moore Trail	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ -	
	High	Fred Moore Trail	The curb ramp has no top landing and has flared sides greater than one unit vertical in 12 units horizontal (8.33-percent slope).	Year 1 - 2023	Qtr 2	\$ -	
	High	Fred Moore Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 2	\$ 3,375	
	High	Fred Moore Trail	The curb ramp has no top landing and has flared sides greater than one unit vertical in 12 units horizontal (8.33-percent slope).	Year 1 - 2023	Qtr 2	\$ -	
	High	Fred Moore Trail	There is no accessible route to the walkway.	Year 1 - 2023	Qtr 2	\$ 3,375	
	High	Fred Moore Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High (4)	Lake Forest Park	The accessible route of travel exceeds 5 percent running slope and therefore must be considered a ramp.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High (4)	Lake Forest Park	The accessible route of travel exceeds 5 percent running slope and therefore must be considered a ramp.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High	Lake Forest Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 2	\$ 3,375	
	High	Lake Forest Trail	The accessible route contains loose gravel and surface materials that do not provide for a stable firm slip-resistant surface.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High (4)	Martin Luther King Jr. Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High (4)	Martin Luther King Jr. Park	The accessible route of travel exceeds 5 percent running slope and therefore must be considered a ramp.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High (4)	Martin Luther King Jr. Park	The accessible route of travel exceeds 5 percent running slope and therefore must be considered a ramp.	Year 1 - 2023	Qtr 2	\$ 2,025	
	High (4)	Evers Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 2 - 2024	Qtr 2	\$ 2,025	
	High (4)	Evers Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 2 - 2024	Qtr 2	\$ 1,013	
	High (4)	Evers Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 2 - 2024	Qtr 2	\$ 1,013	
	High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 2,025	
	High (4)	Evers Park	The landing of the ramp has a slope greater than 2 percent.	Year 2 - 2024	Qtr 2	\$ -	
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High (4)	Evers Park	The top of the curb ramp does not have a level landing that is a minimum of 36 inches in length.	Year 2 - 2024	Qtr 2	\$ 2,025	
High (4)	Evers Park	The top of the curb ramp does not have a level landing that is a minimum of 36 inches in length.	Year 2 - 2024	Qtr 2	\$ -	
High (4)	Evers Park	The walkway contains abrupt vertical edges and/or	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	variations over 1/4 inch. The concrete expansion joint is spaced greater than	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	1/2 inch. The walkway contains abrupt vertical edges and/or	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	variations over 1/4 inch. The walkway contains abrupt vertical edges and/or	Year 2 - 2024	Qtr 2	\$ 2,025	
High (4)	Evers Park	variations over 1/4 inch and expansion joints. The walkway contains abrupt vertical edges and/or	Year 2 - 2024	Qtr 2	\$ 1,013	
		variations over 1/4 inch. The walkway contains abrupt vertical edges and/or		-	,	
High (4)	Evers Park	variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 2,025	
High (4)	Evers Park	The element extends down too close to the route of travel.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The element extends down too close to the route of travel.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The element extends down too close to the route of travel.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The element extends down too close to the route of travel.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The baseball participation area is not on an accessible route.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 2	\$ 7,425	
High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 2 - 2024	Qtr 2	\$ 1,013	
High (4)	Evers Park	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails, edge protection, etc.).	Year 2 - 2024	Qtr 2	\$ 4,725	
High (4)	Evers Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 2	\$ 2,025	

	High (4)	Evers Park	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails, edge protection, etc.).	Year 2 - 2024	Qtr 2	\$ 2,025	
	High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 1,013	
	High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 1,013	
	High (4)	Evers Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 2	\$ 3,375	
	High (4)	Evers Park	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches.	Year 2 - 2024	Qtr 2	\$ 3,375	
	High (4)	Evers Park	The cross slope (short dimension) of the access aisle exceeds 2 percent.	Year 2 - 2024	Qtr 2	\$ -	
	High (4)	Evers Park	The cross slope (narrow dimension) of the parking stall exceeds 2 percent.	Year 2 - 2024	Qtr 2	\$ 4,050	
	High (4)	Evers Park	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical.	Year 2 - 2024	Qtr 2	\$ -	
	High (4)	Evers Park	The access aisle is not a minimum 5 feet wide.	Year 2 - 2024	Qtr 2	\$ 473	
	High (4)	Evers Park	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches.	Year 2 - 2024	Qtr 2	\$ 2,025	
	High (4)	Evers Park	The accessible parking stall is not wide enough.	Year 2 - 2024	Qtr 2	\$ 473	
	High (4)	Evers Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$ 1,013	
	High (4)	Evers Park	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches.	Year 2 - 2024	Qtr 2	\$ 3,375	
	High (4)	Evers Park	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches.	Year 2 - 2024	Qtr 2	\$ 3,375	
	High	Evers Park Trail	The transition from the curb ramp to the walk gutter or street is not flush and free of abrupt changes in level.	Year 2 - 2024	Qtr 2	\$ 2,025	
	High (4)	Civic Center Pool		Year 1 - 2023	Qtr 3	\$ 9,855	
	High (4)	Civic Center Pool	Parking and exterior accessible routes (DOJ Level 1) moderately out of compliance	Year 1 - 2023	Qtr 3	\$ 405	
	High (4)	Civic Center Pool	Parking and exterior accessible routes (DOJ Level 1) moderately out of compliance	Year 1 - 2023	Qtr 3	\$ 2,025	
	High (4)	Civic Center Pool	Parking and exterior accessible routes (DOJ Level 1) moderately out of compliance	Year 1 - 2023	Qtr 3	\$ 2,025	
	High (4)	Civic Center Pool	Parking and exterior accessible routes (DOJ Level 1) moderately out of compliance	Year 1 - 2023	Qtr 3	\$ 2,025	
	High (4)	Civic Center Pool	Parking and exterior accessible routes (DOJ Level 1) moderately out of compliance	Year 1 - 2023	Qtr 3	\$ 3,375	
	High	Cooper Creek Trail	The accessible route of travel contains a running slope of 8.7 percent and changes in level.	Year 1 - 2023	Qtr 3	\$ 2,025	
	High	Cooper Creek Trail	The path of contains multiple issues and is not accessible.	Year 1 - 2023	Qtr 3	\$ 4,725	
	High	Cooper Creek Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 3	\$ 2,025	
	High	Cooper Creek Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 3	\$ 2,025	
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High	Cooper Creek Trail	The accessible route of travel contains a cross slope of 8 percent and a running slope of 7.5 percent.	Year 1 - 2023	Qtr 3	\$ 2,025	
High	Cooper Creek Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 1 - 2023	Qtr 3	\$ 2,025	
High	Cooper Creek Trail	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 3	\$ 3,375	
High	Cooper Creek Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 1 - 2023	Qtr 3	\$ 2,025	
High (3)	Natatorium	Parking and exterior accessible route (DOJ Level 1) severely out of compliance: NOT near a hospital, school, transit stop, govt. bldg., or other pedestrian attractor.	Year 1 - 2023	Qtr 3	\$ 8,100	
High (4)	Nette Shultz Park	The landing of the ramp has a slope greater than 2 percent.	Year 1 - 2023	Qtr 3	\$ 3,375	
High (4)	Nette Shultz Park	The walkway contains abrupt vertical edges over 1/4 inch.	Year 1 - 2023	Qtr 3	\$ 2,025	
High (4)	Nette Shultz Park	The accessible route contains surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 1 - 2023	Qtr 3	\$ 2,025	
High (4)	Nette Shultz Park	There is no accessible route to the playground.	Year 1 - 2023	Qtr 3	\$ 2,025	
High	Nette Shultz Trail	The required edge protection is missing.	Year 1 - 2023	Qtr 3	\$ 10,125	
High	Nette Shultz Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 1 - 2023	Qtr 3	\$ 3,375	
High	Nette Shultz Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 3	\$ 2,025	
High	Nette Shultz Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 1 - 2023	Qtr 3	\$ 2,025	
High	Nette Shultz Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 3	\$ 3,375	
High	Nette Shultz Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 3	\$ 3,375	
High (3)	North Lakes Park	The accessible route of travel exceeds 5 percent running slope and therefore must be considered a ramp.	Year 1 - 2023	Qtr 3	\$ 3,375	
High (3)	North Lakes Park	The accessible route of travel exceeds 5 percent running slope and therefore must be considered a ramp.	Year 1 - 2023	Qtr 3	\$ 3,375	
High (3)	North Lakes Park	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant.	Year 1 - 2023	Qtr 3	\$ 4,725	
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н	ligh (3)	North Lakes Park	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails, edge protection, etc.).	Year 1 - 2023	Qtr 3	\$ 2,025	
н	ligh (2)	McKenna Park	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant.	Year 2 - 2024	Qtr 3	\$ 4,050	
н	ligh (4)	McKenna Park	The walkway contains abrupt vertical edges and/or variations over a 1/2 inch.	Year 2 - 2024	Qtr 3	\$ 6,750	
н	ligh (4)	McKenna Park	There is no accessible route to the portable restrooms.	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh (4)	McKenna Park	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails, edge protection, etc.).	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh (4)	McKenna Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh (4)	McKenna Park	The surface at the bottom of the curb ramp exceeds a 5 percent slope immediately adjacent to the curb ramp.	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh (4)	McKenna Park	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 3,375	
н	ligh (4)	McKenna Park	The walkway contains changes in level greater than a 1/2 inch high that should be ramped.	Year 2 - 2024	Qtr 3	\$ 3,375	
Н	ligh	North Lakes Trail	There is no accessible route to the trail head.	Year 2 - 2024	Qtr 3	\$ 4,725	
н	ligh	North Lakes Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
Н	ligh	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent and changes in level.	Year 2 - 2024	Qtr 3	\$ 2,025	
Н	ligh	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent and changes in level.	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh	North Lakes Trail	The accessible route contains loose gravel or surface materials that do not provide for a stable firm slip-resistant surface.	Year 2 - 2024	Qtr 3	\$ 6,750	
н	ligh	North Lakes Trail	The accessible route contains loose gravel or surface materials that do not provide for a stable firm slip-resistant surface.	Year 2 - 2024	Qtr 3	\$ 3,375	
Н	ligh (4)	North Pointe Park	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails, edge protection, etc.).	Year 2 - 2024	Qtr 3	\$ 2,025	
н	ligh	North Pointe Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 3,375	
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High	North Pointe Trail	The surface at the bottom of the curb ramp exceeds a 5 percent slope immediately adjacent to the curb	Year 2 - 2024	Qtr 3	\$ 2,025	
		ramp.			,	
High	North Pointe Trail	The surface at the bottom of the curb ramp exceeds a 5 percent slope immediately adjacent to the curb ramp.	Year 2 - 2024	Qtr 3	\$ 2,025	
High	North Pointe Trail	The required edge protection is missing.	Year 2 - 2024	Qtr 3	\$ 1,013	
High	North Pointe Trail	The required edge protection is missing.	Year 2 - 2024	Qtr 3	\$ 1,013	
High (4)	Carnegie Ridge Park	The walkway contains changes in level greater than a 1/2 inch high that should be ramped.	Year 1 - 2023	Qtr 4	\$ 2,025	
High (4)	Carnegie Ridge Park	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails, edge protection, etc.).	Year 1 - 2023	Qtr 4	\$ 3,375	
High (4)	Carnegie Ridge Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 4	\$ 2,025	
High (4)	Cross Timbers Park South	There is no accessible route to the swings.	Year 1 - 2023	Qtr 4	\$ 2,025	
High	Cross Timbers Trail	There is no accessible route to the trail head.	Year 1 - 2023	Qtr 4	\$ 4,725	-
High	Cross Timbers Trail	There is no accessible route to the trail head located at the pond off of monticito drive.	Year 1 - 2023	Qtr 4	\$ 4,725	
High	Cross Timbers Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 1 - 2023	Qtr 4	\$ 3,375	
High	Cross Timbers Trail	The walkway contains abrupt vertical edges and/or variations over a 1/2 inch.	Year 1 - 2023	Qtr 4	\$ 2,025	
High (4)	Denia Park	The accessible path of travel has cross slopes greater than 2 percent and expansion joints.	Year 1 - 2023	Qtr 4	\$ 2,025	
High (4)	Denia Park	The access aisle is not a minimum 8 feet to the centerline of the stripe.	Year 1 - 2023	Qtr 4	\$ 338	
High (4)	Denia Park	The access aisle is not a minimum 5 feet wide.	Year 1 - 2023	Qtr 4	\$ 338	
High (4)	Denia Park	The access aisle is not a minimum 5 feet wide.	Year 1 - 2023	Qtr 4	\$ 338	
High (4)	Denia Park	The cross slope (narrow dimension) of the parking stall exceeds 2 percent.	Year 1 - 2023	Qtr 4	\$ 3,375	
High (4)	Denia Park	The accessible path of travel has cross slopes greater than 2 percent and expansion joints.	Year 1 - 2023	Qtr 4	\$ 2,025	
High	Denia Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 4	\$ 2,025	
High	Denton Rail Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 4	\$ 2,025	
High	Denton Rail Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 4	\$ 2,025	
High	Denton Rail Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 4	\$ 2,025	
Medium (5)	Cross Timbers Park South	There is no accessible route to the picnic table.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Frontier Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Frontier Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 4	\$ 3,375	
High	Frontier Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 2 - 2024	Qtr 4	\$ 2,025	
	High High High High (4) High (4) High (4) High (4) High High High High High High High High	High North Pointe Trail High North Pointe Trail High North Pointe Trail High North Pointe Trail High (4) Carnegie Ridge Park High (4) Carnegie Ridge Park High (4) Carnegie Ridge Park High (4) Cross Timbers Park South High Cross Timbers Trail High Cross Timbers Trail High Cross Timbers Trail High Denia Park High (4) Denia Park High (5) Denia Trail High Denton Rail Trail High Denton Rail Trail High Denton Rail Trail High Frontier Park Trail High Frontier Park Trail	High North Pointe Trail Spercent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp. High North Pointe Trail The required edge protection is missing. High (4) Carnegie Ridge Park The accessible route to the swings. High (4) Carnegie Ridge Park Thail The accessible route to the swings. High (4) Carnegie Ridge Park Thail There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head. There is no accessible route to the trail head located at the pond off of monticito drive. The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent. High (4) Denia Park The accessible path of travel has cross slopes greater than 2 percent and expansion joints. The accessible path of travel has cross slopes greater than 2 percent and expansion joints. The accessible path of travel has cross slopes greater than 2 percent and expansion joints. The accessible path of travel has cross slopes greater than 2 percent and expansion joints. The accessible path of travel has cross slopes greater than 2 percent and expansion joints. The accessible path of travel has cross slopes greater than 2 percent. The accessible path of travel has cross slopes greater than 2 percent. The accessible path of travel has cross slopes greater than 2 percent. The accessible path of travel has cross slopes greater than 2 percent. The accessible path of travel has cross slopes greater than 2 percent. The accessible path of travel has cross slopes greater than 2 percent. The acc	High North Pointe Trail The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds a percent slope immediately adjacent to the curb ramp. The surface at the bottom of the curb ramp exceeds and search slope and the single. The surface at the bottom of the curb ramp exceet should be ramped. The surface at the stone at surface and the surface at the sur	High North Pointe Trail spercent slope immediately adjacent to the curb ramp. North Pointe Trail Faustface at the bottom of the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp. North Pointe Trail The surface at the bottom of the curb ramp exceeds a Spercent slope immediately adjacent to the curb ramp. North Pointe Trail The required edge protection is missing. Year 2 - 2024 Qtr 3 11gh (4) Carnegie Ridge Park Park Spercent and has not been constructed so a ramp (i.e. hardralis, edge protection, etc.). 11gh (4) Carnegie Ridge Park Park Spercent and has not been constructed so a ramp (i.e. hardralis, edge protection, etc.). 11gh (4) Carnegie Ridge Park Park Spercent and has not been constructed so a ramp (i.e. hardralis, edge protection, etc.). 11gh (4) Cross Timbers Park Spercent and Park Park Park Park Park Park Park Park	High North Pointe Trail Spercent slope immediately adjacent to the curb Year 2 - 2024 Citr 3 \$ 2,025 Tangon.

High	IOOF Cemetery Trail	The accessible route contains loose gravel that does not provide for a stable firm slip-resistant surface.	Year 2 - 2024	Qtr 4	\$ 13,500	
High	IOOF Cemetery Trail	The accessible route contains loose gravel that does not provide for a stable firm slip-resistant surface.	Year 2 - 2024	Qtr 4	\$ 4,050	
High (4)	Quakertown Park	The ramp on the accessible route has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 4,725	
High	Quakertown Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Quakertown Trail	The required edge protection is missing from the ramp run and/or ramp landing.	Year 2 - 2024	Qtr 4	\$ 1,013	
High	Quakertown Trail	The accessible route of travel contains a running slope of 9.7 percent and expansion joints.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Quakertown Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Quakertown Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Quakertown Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 3,375	
High	Quakertown Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Quakertown Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 3,375	
High	Quakertown Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 2 - 2024	Qtr 4	\$ 3,375	
High (4)	Sequoia Park	There is no accessible route of travel from the public way.	Year 2 - 2024	Qtr 4	\$ 4,725	
High (4)	Seguoia Park	The treads are not the minimum required depth.	Year 2 - 2024	Qtr 4	\$ 4,725	
High	Sequoia Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	South Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	South Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	South Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	South Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	South Lakes Trail	There is no accessible route to the nature trail head.	Year 2 - 2024	Qtr 4	\$ 2,025	
High	Wheeler Ridge Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 2 - 2024	Qtr 4	\$ 3,375	
High	Wheeler Ridge Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 2 - 2024	Qtr 4	\$ 2,025	

High	Wheeler Ridge Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 4	\$ 2,025	
Medium (5)	Avondale Park	The access aisle contains dilapidated striping.	Year 3 - 2025		\$ 473	
Medium (5)	Avondale Park	The bench is not accessible because there is not adequate clear floor space.	Year 3 - 2025		\$ 743	
Medium (6)	Avondale Park	Parked vehicles reduce the required width of the accessible route.	Year 3 - 2025		\$ 1,620	
Medium (6)	Avondale Park	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 3 - 2025		\$ 3,375	
Medium (6)	Avondale Park	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025		\$ 743	
Medium (7)	Avondale Park	The clear floor space required at the bench is not flat (2 percent or 1:48 maximum slope) in all directions.	Year 3 - 2025		\$ 2,025	
Medium (7)	Avondale Park	The clear floor space required at the trash cans contains a slope greater than 2 percent.	Year 3 - 2025		\$ 2,025	
Medium (7)	Avondale Park	There are no accessible tables.	Year 3 - 2025		\$ 2,025	
Medium (7)	Avondale Park	The grill is not accessible because there is not adequate clear floor space.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	There is no accessible route to the benches and table.	Year 3 - 2025		\$ 2,025	
Medium	Avondale Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025		\$ 2,025	
Medium	Avondale Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025		\$ 675	
Medium	Avondale Trail	The expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025		\$ 2,025	
Medium	Avondale Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025		\$ 675	
Medium	Avondale Trail	The curb ramp exceeds the maximum running slope (parallel to the direction of travel) allowable of 8.33 percent.	Year 3 - 2025		\$ 3,375	
Medium	Avondale Trail	The clear floor space required at the trash cans is not flat (2 percent or 1:48 maximum slope) in all directions.	Year 3 - 2025		\$ 1,013	
Medium	Avondale Trail	The dog waste bag dispenser is positioned too high for either a side or front approach.	Year 3 - 2025		\$ 338	
Medium	Avondale Trail	The bridge does not have compliant handrails and handrail extensions.	Year 3 - 2025		\$ 2,025	
Medium (5)	Bowling Green Park	There is no accessible route to the community garden.	Year 3 - 2025		\$ 3,375	
Medium (7)	Bowling Green Park	There are no accessible tables.	Year 3 - 2025		\$ 2,025	

			The bench is not accessible because there is not			
	Medium (7)	Bowling Green Park	adequate clear floor space.	Year 3 - 2025	\$ 743	
			The bench is not accessible because there is not			
	Medium (7)	Bowling Green Park	adequate clear floor space.	Year 3 - 2025	\$ 743	
	Medium (7)	Bowling Green Park	·	Year 3 - 2025	\$ 1,013	
	Medium (7)	Bowling Green Park		Year 3 - 2025	\$ 1,013	
	Medium (7)	Bowling Green Park		Year 3 - 2025	\$ 2,025	
	Medium (7)	Briercliff Park	There is no accessible route to the picnic table.	Year 3 - 2025	\$ 2,025	
	ivieululii (7)	Diferenti Fark	The clear floor space required at the element is not	1ear 3 - 2023	2,023	
	Medium (7)	Briercliff Park	flat (2 percent or 1:48 maximum slope) in all	Year 3 - 2025	\$ 1,013	
	ivicularii (7)	Briefelli i dik	directions.	1cai 3 2023	7 1,013	
		Carl Young Park	The accessible path of travel has cross slopes greater			
	Medium	Trail	than 2 percent.	Year 3 - 2025	\$ 2,025	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 2,025	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The concrete expansion joint is spaced greater than			
	Medium	Trail	1/2 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The concrete expansion joint is spaced greater than			
	Medium	Trail	1/2 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 1,013	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
		Carl Young Park	The walkway contains abrupt vertical edges and/or			
	Medium	Trail	variations over 1/4 inch.	Year 3 - 2025	\$ 675	
	Medium (5)	Carl Young, Sr. Park	There is no accessible route to the playground.	Year 3 - 2025	\$ 3,375	
	Medium (5)	Carl Young, Sr. Park	There is no accessible route to the swings.	Year 3 - 2025	\$ 3,375	
	, ,		The maneuvering clearance on the push side of the			
	Medium (5)	Carl Young, Sr. Park	door exceeds 2 percent slope.	Year 3 - 2025	\$ 2,025	
		0.11/	The maneuvering clearance on the push side of the	V 2 2225		
	Medium (5)	Carl Young, Sr. Park	door exceeds 2 percent slope.	Year 3 - 2025	\$ 2,025	
		0.11/	The cross slope (short dimension) of the access aisle	v 2 2		
	Medium (6)	Carl Young, Sr. Park	exceeds 2 percent.	Year 3 - 2025	\$ 4,050	
			The landing of the ramp has a slope greater than 2			
	Medium (6)	Carl Young, Sr. Park	percent.	Year 3 - 2025	\$ 2,025	
	Medium (7)	ium (7) Carl Young, Sr. Park	The clear floor space required at the water fountain is			
			not flat (2 percent or 1:48 maximum slope) in all	Year 3 - 2025	\$ 2,025	
		3. 0,	directions.		. , , , , ,	
			There is no accessible route to connect the sidewalk	v 2 2		
	Medium (5)	Carnegie Ridge Park	to the playground.	Year 3 - 2025	\$ 2,025	
	NA - 1: (C)		The accessible path of travel has cross slopes greater	V2 2007		
	Medium (6)	Carnegie Ridge Park	than 2 percent.	Year 3 - 2025	\$ 2,025	
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		The drinking fountain is not accessible.				
Medium (7)	Carnegie Ridge Park	The accessible height fountain does not provide the	Year 3 - 2025		\$ 4,050	
1010010111 (7)	Carriege Mage raik	required knee clearance and the clear floor space	10di 3 2023		7,030	
		contains a slope greater than 2 percent.				
Medium (7)	Carnegie Ridge Park	There are no accessible tables.	Year 3 - 2025		\$ 1,013	
		The trail contains loose gravel that does not provide				
High	Clear Creek Trail	for a stable firm slip-resistant surface.	Year 3 - 2025		\$ 2,025	
High	Clear Creek Trail	The trail contains loose gravel that does not provide	Year 3 - 2025		\$ 2,025	
		for a stable firm slip-resistant surface.			, , , , , ,	
High	Clear Creek Trail	The trail contains loose gravel that does not provide for a stable firm slip-resistant surface.	Year 3 - 2025		\$ 2,025	
Medium (5)	Cross Timbers Park	There is no accessible route to the playground.	Year 3 - 2025		\$ 2,025	
incaiani (5)	North		1001 3 2023		2,023	
Medium (5)	Cross Timbers Park	The bench is not accessible because there is not	Year 3 - 2025		\$ 1,013	
	North Cross Timbers Park	adequate clear floor space for an approach. The accessible path of travel has cross slopes greater				
Medium (6)	North	than 2 percent.	Year 3 - 2025		\$ 2,025	
Medium (7)	Cross Timbers Park	The grill is not accessible because there is not	Year 3 - 2025		\$ 2,025	
ivieululli (7)	North	adequate clear floor space for an approach.	1eal 3 - 2023		2,025	
	Cross Timbers Park	The clear floor space required at the drinking fountain				
Medium (7)	North	is not flat (2 percent or 1:48 maximum slope) in all	Year 3 - 2025		\$ 2,025	
+	Cross Timbers Park	directions.				
Medium (5)	South	There is no accessible route to the volleyball court.	Year 3 - 2025		\$ 2,025	
NA = di (F)	Cross Timbers Park	The second secon	V 2 2025		ć 2.02F	
Medium (5)	South	There is no accessible route to the grill.	Year 3 - 2025		\$ 2,025	
		The striping and markings for the accessible parking				
Medium (5)	Denia Park	stall is dilapidated and in need of repair or	Year 3 - 2025		\$ 338	
14 d (5)	De de De d	maintenance.	V2 2025		ć 2.025	
Medium (5) Medium (5)	Denia Park Denia Park	There is no accessible route to the hockey rink. There is no accessible route to the basketball court.	Year 3 - 2025 Year 3 - 2025		\$ 2,025 \$ 2,025	
, ,		There is no accessible route to connect the sidewalk				
Medium (5)	Denia Park	to the playground.	Year 3 - 2025		\$ 2,025	
Modium (E)	Donis Darl	There is no accessible route to connect the sidewalk	Voor 2, 2025		\$ 2,025	
Medium (5)	Denia Park	to the playground.	Year 3 - 2025		ş 2,025	
Medium (6)	Denia Park	The cross slope (narrow dimension) of the parking	Year 3 - 2025		\$ 3,375	
		stall exceeds 2 percent.				
		The accessible route on the site has running slopes				
Medium (6)	Denia Park	greater than 5 percent and has not been constructed	Year 3 - 2025		\$ 2,025	
		as a ramp (i.e. handrails, edge protection, etc.).			_	
Medium (6)	Denia Park	The accessible path of travel has cross slopes greater	Year 3 - 2025		\$ 2,025	
iviculani (o)	Dellia Falk	than 2 percent.	1Ca1 3 - 2023		2,023	
		The accessible route on the site has running slopes				
Medium (6)	Denia Park	greater than 5 percent and has not been constructed	Year 3 - 2025		\$ 2,025	
		as a ramp (i.e. handrails, edge protection, etc.).				
	1	The cross slope (narrow dimension) of the parking	V 0 0005		A	
Medium (6)	Denia Park	stall exceeds 2 percent.	Year 3 - 2025		\$ 3,375	
		, , , , , , , , , , , , , , , , , , , ,		l l		l .

Medium (6)	Denia Park	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical.	Year 3 - 2025	\$ -	
Medium (6)	Denia Park	The cross slope (short dimension) of the access aisle exceeds 2 percent.	Year 3 - 2025	\$ 3,375	
Medium (6)	Denia Park	The cross slope (narrow dimension) of the parking stall exceeds 2 percent.	Year 3 - 2025	\$ 3,375	
Medium (6)	Denia Park	The cross slope (narrow dimension) of the parking stall exceeds 2 percent.	Year 3 - 2025	\$ -	
Medium (6)	Denia Park	The cross slope (short dimension) of the access aisle	Year 3 - 2025	\$ 3,375	
Medium (6)	Denia Park	exceeds 2 percent. The cross slope (narrow dimension) of the parking	Year 3 - 2025	\$ 3,375	
Medium (6)	Denia Park	stall exceeds 2 percent. The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical.	Year 3 - 2025	\$ -	
Medium (6)	Denia Park	The accessible path of travel has cross slopes greater	Year 3 - 2025	\$ 2,025	
Medium (6)	Denia Park	than 2 percent. The walkway contains abrupt vertical edges and/or variations over 1/4 inch	Year 3 - 2025	\$ 2,025	
Medium (6)	Denia Park	variations over 1/4 inch. The walkway contains abrupt vertical edges and/or variations over 1/4 inch (2 panels).	Year 3 - 2025	\$ 1,013	
Medium (6)	Denia Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch (2 panels).	Year 3 - 2025	\$ 1,013	
Medium (6)	Denia Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch (11 panels).	Year 3 - 2025	\$ 2,025	
Medium (6)	Denia Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025	\$ 2,025	
Medium (5)	Frontier Park	There is no accessible route to the bench.	Year 3 - 2025	\$ 1,013	
Medium (5)	Frontier Park	There is no accessible route to the bench. There is no accessible route to the table.	Year 3 - 2025	\$ 1,013	
High (4)	Mack Park	The accessible route contains loose gravel or surface materials that do not provide for a stable, firm, slip-resistant surface.	Year 3 - 2025	\$ 4,725	
Medium (5)	Milam Park	Based on the number of seats provided in this area, the minimum number of wheelchair spaces has not been provided.	Year 3 - 2025	\$ 3,375	
Medium (5)	Nette Shultz Park	The benches are not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025	\$ 1,013	
Medium	Nette Shultz Trail	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025	\$ 1,013	
Medium	Nette Shultz Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025	\$ 2,025	
Medium	Nette Shultz Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025	\$ 675	
Medium	Nette Shultz Trail	The accessible route on the site has running slopes greater than 5 percent and has not been constructed as a ramp (i.e. handrails edge protection etc.).	Year 3 - 2025	\$ 2,025	
Medium	Nette Shultz Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025	\$ 675	
Medium	Nette Shultz Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025	\$ 675	
Medium	Nette Shultz Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025	\$ 675	
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Medium	Nette Shultz Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025	\$ 675	
Medium	Nette Shultz Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025	\$ 2,025	
Medium	Nette Shultz Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025	\$ 675	
Medium	Nette Shultz Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025	\$ 675	
Medium	Nette Shultz Trail	The clear floor space required at the fountain is not flat (2 percent or 1:48 maximum slope) in all directions.	Year 3 - 2025	\$ 2,025	
High (4)	North Lakes Park	The access aisle is not located on an accessible route of travel.	Year 3 - 2025	\$ 2,025	
High (4)	North Lakes Park	The accessible parking space is not located on the shortest accessible route.	Year 3 - 2025	\$ 2,025	
High (4)	North Lakes Park	The surface at the bottom of the curb ramp exceeds a 5 percent slope immediately adjacent to the curb ramp.	Year 3 - 2025	\$ 2,025	
High (4)	North Lakes Park	The walking surface is obstructed.	Year 3 - 2025	\$ 1,013	
High (4)	North Lakes Park	The walkway contains changes in level greater than a 1/2 inch high that should be ramped.	Year 3 - 2025	\$ 3,375	