

Year	Spent	Balance	Yearly Budget
Year 1 - 2023	\$ 276,885.00	\$ 23,115.00	300,000
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
Planned	High (2)	Avondale Park	The accessible route of travel contains a cross slope of 15.8 percent and a grate with openings greater than 1/2 inch.	Year 1 - 2023	Qtr 1	\$ 3,375	
	High (4)	Avondale Park	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches.	Year 1 - 2023	Qtr 1	\$ 3,375	
	High (4)	Avondale Park	The walkway contains abrupt vertical edges and variations over a 1/2 inch.	Year 1 - 2023	Qtr 1	\$ 2,025	
	High (4)	Avondale 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 1	\$ 3,375	
	High	Avondale Trail	The accessible route on the site has running slopes	Year 1 - 2023	Qtr 1	\$ 2,025	
	High	Avondale Trail	The transition from the curb ramp to the walk gutter or street is sloped greater than 5 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
	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 greater than 5 percent and has not been constructed	Year 1 - 2023	Qtr 1	\$ 2,025	
	High	Carl Young Park Trail	The accessible route has running slopes greater than 5 percent and has not been constructed as a ramp	Year 1 - 2023	Qtr 1	\$ 2,700	
	High (4)	Carl Young, Sr. Park	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
	High (3)	Clear Creek Natural Heritage Center	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant.	Year 1 - 2023	Qtr 1	\$ 6,750	
	High (4)	Clear Creek Natural Heritage Center	The accessible parking stall is not wide enough.	Year 1 - 2023	Qtr 1	\$ 2,025	
	High (4)	Clear Creek Natural Heritage Center	The accessible parking stall is not wide enough.	Year 1 - 2023	Qtr 1	\$ 2,025	
	High (2)	Jimmy Carter Park	The accessible route of travel contains a running slope of 14.4 percent and a cross slope of 2.5 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
	High (2)	Jimmy Carter Park	There is no accessible route of travel from the public way.	Year 1 - 2023	Qtr 1	\$ 4,725	
	High (3)	Jimmy Carter Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 4,725	
	High (4)	Jimmy Carter Park	The expansion joints are spaced greater than 1/2 inch.	Year 1 - 2023	Qtr 1	\$ 4,725	
	High (4)	Jimmy Carter Park	The accessible route contains a build-up of mud and debris that does not provide a stable, firm, slip-	Year 1 - 2023	Qtr 1	\$ 2,025	
	High (4)	Jimmy Carter Park	The accessible route contains a build-up of mud and debris that does not provide a stable, firm, slip-	Year 1 - 2023	Qtr 1	\$ 2,025	
	High (4)	Jimmy Carter Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	
	High (4)	Jimmy Carter Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 1 - 2023	Qtr 1	\$ 3,375	

	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	
	High (4)	Jimmy Carter Park	The accessible route on the site has running slopes 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	

	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	
	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	

	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	\$	-	

	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 variations over 1/4 inch.	Year 2 - 2024	Qtr 2	\$	1,013	
	High (4)	Evers Park	The concrete expansion joint is spaced greater than 1/2 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 walkway contains abrupt vertical edges and/or variations over 1/4 inch and expansion joints.	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	\$	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	

	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	

	High (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	
	High (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	
	High (4)	McKenna Park	The walkway contains abrupt vertical edges and/or variations over a 1/2 inch.	Year 2 - 2024	Qtr 3	\$ 6,750	
	High (4)	McKenna Park	There is no accessible route to the portable restrooms.	Year 2 - 2024	Qtr 3	\$ 2,025	
	High (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	
	High (4)	McKenna Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
	High (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	
	High (4)	McKenna Park	The curb ramp on the accessible route has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 3,375	
	High (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	
	High	North Lakes Trail	There is no accessible route to the trail head.	Year 2 - 2024	Qtr 3	\$ 4,725	
	High	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	
	High	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
	High	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	
	High	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
	High	North Lakes Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 2,025	
	High	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	
	High	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	
	High	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	
	High (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	
	High	North Pointe Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 2 - 2024	Qtr 3	\$ 3,375	

	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 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	IEOF 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	IEOF 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)	Sequoia 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	

	Medium (7)	Bowling Green Park	The bench is not accessible because there is not adequate clear floor space.	Year 3 - 2025		\$	743
	Medium (7)	Bowling Green Park	The bench is not accessible because there is not adequate clear floor space.	Year 3 - 2025		\$	743
	Medium (7)	Bowling Green Park	There is no accessible route to the bench.	Year 3 - 2025		\$	1,013
	Medium (7)	Bowling Green Park	There is no accessible route to the bench.	Year 3 - 2025		\$	1,013
	Medium (7)	Bowling Green Park	There is no accessible route to the picnic table.	Year 3 - 2025		\$	2,025
	Medium (7)	Briercliff Park	There is no accessible route to the picnic table.	Year 3 - 2025		\$	2,025
	Medium (7)	Briercliff Park	The clear floor space required at the element is not flat (2 percent or 1:48 maximum slope) in all directions.	Year 3 - 2025		\$	1,013
	Medium	Carl Young Park Trail	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025		\$	2,025
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	2,025
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The concrete expansion joint is spaced greater than 1/2 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	1,013
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	675
	Medium	Carl Young Park Trail	The walkway contains abrupt vertical edges and/or 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
	Medium (5)	Carl Young, Sr. Park	The maneuvering clearance on the push side of the door exceeds 2 percent slope.	Year 3 - 2025		\$	2,025
	Medium (5)	Carl Young, Sr. Park	The maneuvering clearance on the push side of the door exceeds 2 percent slope.	Year 3 - 2025		\$	2,025
	Medium (6)	Carl Young, Sr. Park	The cross slope (short dimension) of the access aisle exceeds 2 percent.	Year 3 - 2025		\$	4,050
	Medium (6)	Carl Young, Sr. Park	The landing of the ramp has a slope greater than 2 percent.	Year 3 - 2025		\$	2,025
	Medium (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 directions.	Year 3 - 2025		\$	2,025
	Medium (5)	Carnegie Ridge Park	There is no accessible route to connect the sidewalk to the playground.	Year 3 - 2025		\$	2,025
	Medium (6)	Carnegie Ridge Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025		\$	2,025

	Medium (7)	Carnegie Ridge Park	The drinking fountain is not accessible. The accessible height fountain does not provide the required knee clearance and the clear floor space contains a slope greater than 2 percent.	Year 3 - 2025		\$	4,050	
	Medium (7)	Carnegie Ridge Park	There are no accessible tables.	Year 3 - 2025		\$	1,013	
	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	
	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	
	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 North	There is no accessible route to the playground.	Year 3 - 2025		\$	2,025	
	Medium (5)	Cross Timbers Park North	The bench is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$	1,013	
	Medium (6)	Cross Timbers Park North	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025		\$	2,025	
	Medium (7)	Cross Timbers Park North	The grill is not accessible because there is not adequate clear floor space for an approach.	Year 3 - 2025		\$	2,025	
	Medium (7)	Cross Timbers Park North	The clear floor space required at the drinking fountain is not flat (2 percent or 1:48 maximum slope) in all directions.	Year 3 - 2025		\$	2,025	
	Medium (5)	Cross Timbers Park South	There is no accessible route to the volleyball court.	Year 3 - 2025		\$	2,025	
	Medium (5)	Cross Timbers Park South	There is no accessible route to the grill.	Year 3 - 2025		\$	2,025	
	Medium (5)	Denia Park	The striping and markings for the accessible parking stall is dilapidated and in need of repair or maintenance.	Year 3 - 2025		\$	338	
	Medium (5)	Denia Park	There is no accessible route to the hockey rink.	Year 3 - 2025		\$	2,025	
	Medium (5)	Denia Park	There is no accessible route to the basketball court.	Year 3 - 2025		\$	2,025	
	Medium (5)	Denia Park	There is no accessible route to connect the sidewalk to the playground.	Year 3 - 2025		\$	2,025	
	Medium (5)	Denia Park	There is no accessible route to connect the sidewalk to the playground.	Year 3 - 2025		\$	2,025	
	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 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 (6)	Denia Park	The accessible path of travel has cross slopes greater than 2 percent.	Year 3 - 2025		\$	2,025	
	Medium (6)	Denia 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 3 - 2025		\$	2,025	
	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 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 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 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 than 2 percent.	Year 3 - 2025		\$	2,025	
	Medium (6)	Denia Park	The walkway contains abrupt vertical edges and/or variations over 1/4 inch.	Year 3 - 2025		\$	2,025	
	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 (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 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	

	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