

SAGINAW COUNTY PARKS & RECREATION



SELF-ASSESSMENT TRANSITION PLAN ACTION PLAN

SAGINAW COUNTY PARKS & RECREATION 111 SOUTH MICHIGAN AVE, SAGINAW, MI 48602 CONTACT: 989.790.5280 • TDD: 989.790.5568 On the Web: www.saginawcounty.com/parks

SAGINAW COUNTY PARKS & RECREATION COMMISSION AMERICANS WITH DISABILITIES ACT TRANSITION PLAN UPDATE

The Saginaw County Parks and Recreation Commission has conducted an *Americans with Disabilities Act Transition Plan Update* to evaluate if services are meeting the needs of all park users and to establish policies and practices to remove physical barriers that restrict use. The goal is to ensure for safe and accessible facilities and programs, while also ensuring that all services comply with all state, local and federal accessibility standards.

The Americans with Disabilities Act (ADA), as enacted on July 26, 1990, is a federal civil rights law that provides protection against discrimination by public and private entities for all persons with disabilities. A disability is defined by the ADA as any physical or mental impairment that substantially limits one or more major life activities. The legislation mandates that qualified disabled individuals shall not be excluded from participation in, denied the benefit of, or be subjected to discrimination under any program, service or activity. The Act also provides certain protections for employees with disabilities and requires employers to make reasonable accommodations for applicants and employees with disabilities.

The ADA is divided into five parts and addresses the following areas:

- Title I: Employment
- Title II: Public Services
- Title III: Public Accommodations
- Title IV: Telecommunications
- Title V: Miscellaneous Provisions

Title II of the act prohibits state and local government from discriminating against persons with disabilities, or from excluding their participation in activities, as well as denying to them the benefits of programs and services. The Saginaw County Parks Transition Plan Update adhered to the standards as established by Title II and amended in 2010. The purpose of the Plan is to identify barriers to accessibility currently existing in parks-related services and to provide physical or structural remedies that comply with the non-discrimination policies described in Title II of the ADA.

Saginaw County previously prepared a Transition Plan for general governmental services that was adopted in 1998. That plan included services provided by Saginaw County Parks. This update was undertaken to determine the current state of accessibility, identify improvements to meet a broader spectrum of disability needs, and address additional recreation compliance issues established by the amended ADA standards pertinent to recreational services. The updated standards established in 2010 were not considered in the County Parks Transition Plan adopted in 1998.

Public agencies are required to prepare a Transition Plan if physical or structural facility modifications are required to provide access to programs or services. While the Transition Plan is limited to evaluating physical barriers, an analysis of programs and services is important for determining if physical changes are required. The Plan further documents any actions that are necessary to alter the facilities. The ADA does not require public entities to make all existing facilities accessible, nor to fundamentally alter the nature of services, programs and activities. It also does not require public entities to implement standards defined by the Act in a manner that would create undue financial and administrative burdens.

Optional solutions to providing program accessibility in lieu of making actual physical changes to facilities may be appropriate and acceptable under ADA guidelines. In such cases the solution must be compliant with ADA procedures and documented.

ADA guidelines were researched in preparation for undertaking this initiative and the process of developing a plan utilized resources available from the New England ADA Center, www.newenglandada.org which is a project created by the Institute of Human Centered Design and a member of the ADA National Network. The New England ADA Center was chosen because of the comprehensive resources, which are available on a "free to use" basis, for purposes of undertaking and conducting a complete planning and implementation process. The planning process incorporated the following action steps:

- 1. Start Implementation
- 2. Appoint an ADA Coordinator
- 3. Provide Public Notice
- 4. Adopt a Grievance Procedure
- 5. Conduct a Self-Evaluation
- 6. Develop a Transition Plan
- 7. Create an Action Plan

IMPLEMENTATION

Public participation is required throughout the development of *Transition Plans*. In addition to providing information about the plan and its applicability to programs and services offered, public entities must also provide opportunities for public input. Individuals and organizations, including those representing disabled populations, can participate in the development of the plan by submitting comments and specific recommendations. The Saginaw County Parks Commission initiated the first action to begin developing the Transition Plan Update by appointing a sub-committee to lead, organize and monitor the process. That committee was chaired by two Commissioners and included Parks Staff. In addition, a search immediately began to identity and recruit individuals and organizations representing disabled populations to participate on that committee. Following is a list of individuals and organizations who participated in developing the plan:

- Darwin Baranski (Saginaw County Parks Commission- Sub-Committee Chair)
- Amy Davis Comstock (Saginaw County Parks Commission-Sub-Committee Vice Chair)
- Ruth Averill (Saginaw County Parks Commission- Chairperson)
- Brian Lechel (Saginaw County Parks Director)
- Cheryl Rytlewski (Saginaw County Parks Office Manager)
- Jordan Beal (Saginaw County Parks Operations Supervisor)
- Tom Kowalski (Saginaw County Parks Foreman)
- Jeanette Fiers (Saginaw County Parks Outdoor Recreation and Events Coordinator)
- Cheryl Taylor (Millet Learning Center)
- Jessica Sargent (Commission on Aging)
- Joe Bronz (Special Olympics)
- Stacy, Tammy, M. Garcia (V.O.I.C.E.)
- Shawn McGrandy (SVRC)
- Yvonne Harrington (Citizen)

Continuing efforts were made to identify and recruit additional members to the committee, and in particular handicapped individuals and individuals representing a variety of handicap organizations. An objective and desired outcome of this initiative was to take a more comprehensive approach to identifying and addressing barriers to accessibility. That required the expertise of committee members who could help to evaluate programs and services and represent a variety of disability needs. Meetings were scheduled on a monthly basis to provide planning process updates, as well as an opportunity for input from committee members.

APPOINT ADA COORDINATOR

The Saginaw County Parks Director will serve as the Saginaw County Parks and Recreation ADA Coordinator. The primary roles of the ADA Coordinator are as follows:

- Serves as the primary point of contact for ADA compliance for Saginaw County Parks and Recreation services.
- Plans and coordinates compliance efforts and oversees and ensures that ADA standards and guidelines are met for delivering services and removing barriers to accessibility.
- Trains staff regarding ADA requirements
- Responds to general inquiries from the public and coordinates requests for auxiliary aids and services, along with reasonable modifications of policies, practices and procedures.
- Manages a grievance procedure, investigates complaints and maintains records.

Contact information for the ADA Coordinator will be posted on the website, Facebook page, Newsletter and printed materials promoting programs.

PROVIDE PUBLIC NOTICE

Publicity for the Transition Plan Update was undertaken in a variety of ways. Individuals and organizations representing disabled populations were contacted and invited to participate on the ad-hoc Committee. Committee members were encouraged to help promote the planning process and identify potential new members. Details of the planning process were included in the summer edition of the County's Park & Recreation Newsletter, Facebook Page and Website. The Transition Plan was published on the Saginaw County website for public review and information was provided for submitting comments to the ADA Coordinator for the County Parks. Notices of public meetings pertinent to the plan was also posted on the County's websites.

ADOPT A GRIEVANCE PROCEDURE

The grievance procedure adopted for Saginaw County Parks and Recreation is attached in the *Appendix* as *Exhibit 1*. A copy of the grievance form is available on the Parks website along with the name and contact information for the ADA Coordinator.

CONDUCT A SELF EVALUATION

A key component of the Transition Plan is the ADA Self- Assessment. A checklist was adopted for purposes of conducting the self-assessment of County park facilities and programs. The checklist was produced by the New England ADA Center and is based on the revised Title II standards established in 2010. These standards were used to evaluate accessibility to programs and facilities and the removal of barriers. The ADA requires units of governments to ensure that services, programs and activities, when viewed in their entirety, are accessible to people with disabilities and provided on an equal basis. The self-assessment checklist sections used in the self-evaluation survey included the following:

- Approach & Entrance (Parking and accessible routes)
- Access to Goods & Services (Office operations)
- Toilet Rooms
- Additional Access (Telephones, Drinking Fountains, Signage)
- Fishing Piers & Platforms
- Play Areas
- Recreational Boating Facilities

The self-assessment survey of park facilities and programs began in February and was substantially complete in April. Parks staff participated in conducting surveys to evaluate the accessibility of park sites and related facilities and features, and to identify and document barriers. The County's six parks surveyed included: William H. Haithco, Imerman Memorial, Price Nature Center, Ringwood Forest, the Saginaw Valley Railtrail Heads at VanWormer and Strobel Roads and Veterans Memorial Park. The majority of barriers identified by the surveys related to parking, access routes and sanitary facilities. Copies of the surveys detailing the barriers are included in the *Appendix* as follows:

- Exhibit 2 William H. Haithco Recreation Area
- Exhibit 3 Imerman Memorial Park
- Exhibit 4 Price Nature Center
- Exhibit 5 Ringwood Forest
- Exhibit 6 Saginaw Valley Rail Trail
- Exhibit 7 Veterans Memorial Park
- Exhibit 8 Saginaw County Governmental Center

In addition to park facilities, a self-assessment of the County Governmental Building, including the Parks Administrative Office, along with organized recreation events, activities and programs was also conducted. With minor exceptions the Governmental Center and Parks Office complied with ADA standards. The exceptions related to the height and location of fixtures in the public restrooms on the lower level of the building. A copy of the self-assessment survey is included in the *Appendix – Exhibit 8*.

Saginaw County Parks actively sponsors and supports a variety of activities, events and programs throughout the year and throughout the County. In addition to County Parks, site venues also include the City of Saginaw, along with townships and villages within Saginaw County. It was determined that all program venues/locations will need to be evaluated in order to ensure that management practices and site conditions are ADA compliant. Additionally, communication methods used to advertise and promote programs and activities, along with registration and participation processes and policies will also need to

be evaluated. Based on the investigations conducted, improvements in management practices are being proposed that will ensure a higher level of compliance.

TRANSITION & ACTION PLAN

After completing the self-assessment surveys and identifying physical barriers at each park site, Parks Staff met to review the results and develop solutions to achieve compliance. Two categories were developed to mitigate barriers based on the scope and cost of the barrier identified. The Option 1 category included the removal of barriers that were readily achievable and easy to accomplish with minimal effort and expense. A decision on what was readily achievable considered the nature and cost of the access improvements needed, in light of available funding in the current fiscal year budget.

The Option 2 category listed barriers that were larger in scope, cost and complexity and could not be immediately undertaken. These barriers were assigned to a capital improvements schedule to be budgeted for future implementation as funding becomes available. The Option 2 category also included preliminary cost opinions along with an estimated date for completion (*See Appendix – Exhibit 10*).

Barriers to accessibility were documented at all six park sites. Facilities comprising the Saginaw Valley Rail Trail met the majority of compliance standards with a few minor exceptions. Barriers related to accessible routes and sanitary facilities were common issues in the remaining five parks. Handicapped accessible portajohns will be leased as an interim solution for sanitary service compliance, and units will be installed in a timely manner. In that portajohns are currently being used at all park sites, the conversion to accessible units does not add an excessive burden to the current years operating budget. Longer term solutions are being investigated to remodel the existing restrooms in the boathouse at Haithco to meet ADA standards, and construct modular pit toilets at Imerman and Price Nature Center, along with replacing the existing pit toilets at Ringwood Forest.

Accessible route barriers were a common problem and one that will require budgeted funding over time. Access routes range from minimally meeting the standard, as is the case at Haithco, to not meeting the standard at Imerman, Price Nature Center and Ringwood Forest. Accessible routes are required from compliant parking spaces to features and facilities like shelters, restrooms, play areas, game courts, etc. To meet compliance standards surface materials must be firm, stable and slip resistant. It's proposed that future accessible route improvements in County Parks be paved concrete, asphalt or wood surfaces which fully comply with ADA standards.

The cost of undertaking sanitary and accessible route improvements will require significant funding. It's anticipated that State and Federal Grant programs, as well as donations will be the primary sources for financing these future improvements. Parks staff have been successful in securing grants and donations in the past and are confident these sources represent the best opportuning for funding.

Additional accessibility improvements were considered and discussed during the course of updating the Transition Plan. Examples include constructing a new accessible canoe, boat and kayak launch at Imerman Park, a new accessible canoe and kayak launch and fishing site at Haithco, along with a walkway linkage to the adjacent Seniors Center and accessible beach and trail improvements, together with accessible trail improvements at Imerman, Price Nature Center and Ringwood Forest, and picnic facilities at Veterans Memorial Park. These proposed new features would significantly enhance services

for both handicapped visitors as well as all park users. As these improvements are in the conceptual stage, project details are not currently available.

Details of the park transition and action plans were consolidated along with the self-assessment details on the *Exhibit forms 2 thru 7* in the *Appendix*.

Improvements in recreational programming for events and activities are being implemented following an evaluation of those services. All advertising and promotional materials for events and activities, along with any required registration requirements, will provide contact information for disabled individuals to advise program sponsors/co-sponsors of any special needs they may have related to access and participation. Reasonable accommodation will be made for participation including the acquisition of certain adaptable equipment/supplies when coordinating program purchases. Consideration of these and other accessibility aids will be given during program creation, design and layout.

In addition to identifying specific criteria to guide programming efforts, County staff will work cooperatively with program partners to communicate and bring awareness to accessibility needs. A document has been prepared providing general information regarding accessibility requirements for cosponsored events and activities at venues not owned and managed by the County. These requirements *(See Appendix – Exhibit 9)* will be shared with program co-sponsors to ensure that events and activities meet ADA compliance standards. This notice will also be included in newsletters and posted on the County Parks website.

SUMMARY

The Saginaw County Parks Commission and Parks Staff recognize the importance of providing services that meet the needs of all residents and visitors. In that regard, this planning initiative was undertaken for purposes of conducting a comprehensive evaluation of facilities, programs and administrative functions to identify shortcomings that represent barriers to accessibility as defined by the Americans with Disabilities Act. While ADA standards were used as a basis for the evaluation, the intent throughout the process was to strive for Universal Accessibility. Efforts were made to consider and be mindful of a broader range of disabilities, and to engage representatives of handicapped populations to assist in determining the needs for providing compliant services. One of the desired outcomes of this initiative is to maintain contact with handicapped individuals and agencies who could act in an advisory capacity for future matters related to improving accessibility.

The Transition Plan Update provided a unique opportunity for the Parks Commission and Parks Staff to become better educated about the needs and benefits of accessibility. It also provided an opportunity to significantly enhance the quality of services, and quality of life, for park visitors and participants of sponsored programs and services. It's clearly understood that adapting to accessibility needs will be both an ongoing process and will require a commitment to meeting the compliance standards established by the Americans with Disabilities Act.

SAGINAW COUNTY PARKS ADA TRANSITION PLAN PROPOSED CAPITAL IMPROVEMENTS SUMMARY

Upon completion of the ADA self-assessment a transition plan was developed along with an action plan for removing barriers to accessibility existing in the County's five parks and rail trail facilities. The attached capital improvements schedule details the estimated costs for mitigating physical barriers to achieve compliance with standards established by the "Americans with Disabilities Act".

The Americans with Disability Act (ADA), as enacted in 1990 and amended in 2010, is a federal civil rights law that provides protection against discrimination by public and private entities for all persons with disabilities. The legislation mandates that qualified disabled individuals shall not be excluded from participation in, denied the benefit of, or be subjected to discrimination under any program, service or activity. The recently completed transition plan update for Saginaw County Parks was undertaken to determine the current state of accessibility, identify improvements to meet a broader spectrum of disability needs, and address additional recreation compliance issues established by the amended ADA standards, which were not considered in the County Parks Transition Plan adopted in 1998.

The two major categories of improvements addressed by the transition plan include sanitary facilities and accessible routes. All five parks were found to be deficient in meeting ADA restroom standards. New sanitary facilities are proposed for Imerman, Price Nature Center and Ringwood Forest. The boat house restrooms at Haithco Park will be renovated to achieve compliance. ADA standards define accessible routes as being "firm, stable and slip resistant". All County Parks were found to be deficient in meeting the ADA standard. The transition plan proposes constructing paved asphalt or concrete walkways linking compliant parking areas to general park facilities and activities.

While required by law the removal of barriers to accessibility will provide recreational opportunities to not only underserved populations but all park users. These quality-of-life improvements are expected to elevate recreational experiences while increasing both visitation to parks and participation in programs. Additionally, the improvements will also serve to renovate aging park facilities, reduce park maintenance and enhance the regional appeal of County recreational services.

The timeline for undertaking the improvements is subject to the availability of funding, however its anticipated County Parks Staff and the Parks and Recreation Commission will take full advantage of all funding opportunities to complete the plan at the earliest possible date.

SAGINAW COUNTY PARKS & RECREATION AMERICANS WITH DISABILITIES TRANSITION PLAN UPDATE

APPENDIX

- **EXHIBIT 1** GRIEVANCE PROCEDURE
- EXHIBIT 2 WM. H. HAITHCO SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- EXHIBIT 3 IMERMAN PARK SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- **EXHIBIT 4** PRICE NATURE CENTER SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- EXHIBIT 5 RINGWOOD FOREST SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- **EXHIBIT 6** SAGINAW VALLEY RAIL TRAIL SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- EXHIBIT 7 VETERANS PARK SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- **EXHIBIT 8** SAGINAW COUNTY GOVERNMENTAL CENTER SELF-ASSESSMENT, TRANSITON & ACTION PLAN
- **EXHIBIT 9** PUBLIC INPUT SURVEY RESULTS
- **EXHIBIT 10** PROGRAM ACCESSIBILITY REQUIREMENTS
- Exhibit 11 CAPITAL IMPROVEMENT SCHEDULE

EXHIBIT 1 GRIEVANCE PROCEDURE

Americans with Disabilities Act Grievance Procedure

This grievance procedure is established consistent with the requirements of the Americans with Disabilities Act and the Michigan Persons with Disabilities Civil Rights Act. It may be used by any qualified individual who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the Saginaw County Parks and Recreation Commission.

A complaint must be made in writing and contain information about the alleged discrimination, including the name, address, phone number, and email address of the complainant, as well as the location, date, and the description of the alleged discrimination. Alternative means of filing complaints, such as personal interviews or a recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted as soon as possible, but no later than 60 calendar days, after the alleged violation, and sent to:

Director, Saginaw County Parks and Recreation Commission ADA Coordinator 111 S. Michigan Ave. Saginaw, MI 48602 <u>BLechel@saginawcounty.com</u> (989)790-5281

Within 15 business days after the receipt of the complaint, the ADA Coordinator will meet with the complainant to discuss the complaint and, where applicable, possible resolutions. Within 15 business days of the meeting, the ADA Coordinator will respond in writing, or, where appropriate in another format that is accessible to the complainant, such as large print, Braille, or recorded message. The response will explain the position of the Saginaw County Parks and Recreation Commission and, where applicable, offer options for substantive resolution of the complaint.

If the response by ADA Coordinator does not satisfactorily resolve the issue, the complainant may appeal the decision within 15 business days after receipt of the response to the Saginaw County Controller or the Controller's designee.

Within 15 business days after receipt of the appeal, the Saginaw County Controller or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 business days after the meeting, the Saginaw County Controller or designee will respond in writing, or, where appropriate, in another format that is accessible to the complainant, with a final resolution of the complaint.

Nothing outlined within this procedure is meant to supplant an individual's right to file a complaint with federal or state civil rights authorities.

EXHIBIT 2 WM. H. HAITHCO RECREATION AREA SELF-ASSESSMENT, TRANSITON & ACTION PLAN

SAGINAW COUNTY PARKS • EXHIBIT 2 AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	сом	PLIANT	ACCESS ISSUE	MITIGATIO	ON SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
SAINTARY FACILITIES							
Primary Facilities:			n maar oo ka waxaa da shaaraa da waxaa da waxaa ka ahaa da da ahaa da da ahaa ahaa ah				
*Boathouse Restrooms		\checkmark	*Non-compliant Stall Dimensions	*HC porta potty rental (2021)	*Remodel restroom changing areas (2026)	OP #2 \$40,000	2022
*Accessible Route	\checkmark		*Gravel walkway compliant if maintained	*Schedule maintenance (2021)	* \$ Included in paving for Boat House	OP #2	2024
Seconday Facilities:	ſ						
*South End Restrooms		\checkmark	*Hand dryer location non-compliant	*Relocate hand dryer		FY BUDGET	2021
			*Install pipe insulation uner sink	*Insulate pipes under sink		FY BUDGET	2021
			*No soap dispenser	*Add soap dispenser on sidewall		FY BUDGET	2021
*Accessible Route (Gravel)	\checkmark		*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	* \$ Included in paving for Pavilions 3,4,5	OP #2	2024
PARKING / Compacted Gravel							
North Parking Lot:	\checkmark	1	*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	* \$ Included in paving for Boat House	OP #2	2024
*520 Parking spaces/6HC		\checkmark	*ADA required 11HC - 2VA	*install 3HC & 2HCVA spaces		FY BUDGET	2021
*6HC Signs/0 VA/ no stripeing			*Unable to stripe gravel parking surface	*Install HC & HCVA signage as required		FY BUDGET	2021
South Paking Lot:	\checkmark		*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	* \$ Included in paving for Pavilions 3,4,5	OP #2	2024
*56 Parking spaces/0 HC	1	\checkmark	*Need 1HC & 1HCVA space	*Install 1 compliant HC space & 1HCVA	······	FY BUDGET	2021
*0 HC & VA signs & stripeing		\checkmark	*Unable to stripe gravel parking surface	*Install HC & HCVA signage as required		FY BUDGET	2021
NORTH PAVILIONS 1&2							
Accessible route (Gravel)	\checkmark	1	*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	*Upgrade accessibile route (Paving)	OP #2 \$42,500	2022
♦ 2 BBQ grill		√	*Located on lawn off shelter slab		*Construct accessible link from shelter	"Included in Above"	2022
Picnic Tables		\checkmark	*No HC tables	*Provide HC tables		FY BUDGET	2021 & Ongoing
Path/pavilion grade interface		\checkmark	*Grade differences	*Construct flush grade transition			"Completed
PLAYGROUND - PAVILIONS 1&2							
Accessible route	\checkmark		*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	* \$ Included in paving for Pavilions 1&2	OP #2	2022
Surfacing/compliant woodchi	\checkmark						
Play equipment/transfer plat	\checkmark						
\otimes Path/pavilion grade interface		\checkmark	*Grade differences	*Construct flush grade transition			"Completed
GAME COURTS							
♦ 3 Sand Volleyball	1	\checkmark	Activities & facilities non-accessible for	wc	*Provide new accessible lawn activity(s)	TBD	2026+
*Accessible Route		$\overline{\checkmark}$	No accessible route for WC		*Provide accessible route	TBD	2026+

Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible • TBD = To be Determined

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMPLIANT		ACCESS ISSUE	MITIGATIC	ON SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP	4. 	DATE
PORTA POTTY							
♦ Accessible route		\checkmark	*Lawn surface not accessible	*Consturuct accessible route		FY BUDGET	2021
Onit compliance		\checkmark		*Provide compliant unit		FY BUDGET	2021
BEACH							
♦ Accessible route		\checkmark	*Lawn surface not accessible		*Develop accessible route along beach	OP #2 \$37,000	2024
Accessible features			*No accessible features		*Develop accessible feature(s)	TBD	2024
Adjacent picnic facilities:							
*13 BBQ grills		\checkmark	*Located on lawn		*Construct HC accessible picnic facility	OP #2 \$10,000	2022
*HC Tables		\checkmark	*Located on lawn		*Construct HC accessible picnic facility	"Included in Above"	2022
BOAT HOUSE							
♦ Walkways (Paved concrete)	\checkmark						
♦ Access route	\checkmark		*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	*Upgrade accessibile route (Paving)	OP #2 \$20,000	2024
Concession window shelf	\checkmark						
♦ HC Tables	\checkmark						
Ø Drinking Fountain	\checkmark						
🗇 Pay Phone			*Lacks signage / Need to evaluate service				
🕸 Boat Rental:							
*Accessible route	\checkmark						
*Dock access	\checkmark						
Play Equipment (Swings)		\checkmark	*Swing & lawn route nonaccessible for WC	*Maintain as WC non-compliant feature			
♦ 3 BBQ grills		\checkmark	*Located on lawn		*Construct HC accessible picnic facility	OP #2 \$10,000	2022
CANOE & KYAK LAUNCH							
Accessible route (From parking)	\checkmark	*No HC parking & accessible route		*Construct HC parking & accessible route	OP #2 \$60,000	2024
Launch facilites (Path to water)		\checkmark	*No accessible route to water		*Construct accessible route	"Included in Above"	2024
		\checkmark	*No HC launch support facilites		*Develop HC accessible launch facility	"Included in Above"	2024
FLOATING DOCK / SOUTH SHO	I DRE						
♦ Accessible route (From parking)	\checkmark	*No HC parking & accessible route		*Construct HC parking & accessible route	OP #2 \$48,000	2024
🗇 Dock	\checkmark				*Develop HC accessible fishing facilities	"Included in Above"	2024

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	OMPLIA	NT	ACCESS ISSUE MI	TIGATION SOLUTIONS		\$COST	TARGET
IKAILS	YES	NO	OP	OPTION #1 / FY BUDGET OPTION #2 / CAP IMP			DATE
Accessibility	✓		*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	*Develop paved accessible trail loop	OP #2 \$200,000	2024 & 2026+
Seniors Center Pathway Link		\checkmark	*No current accessible route		*Develop paved path to Seniors Center	OP #2 \$18,000	2022
SOUTH PAVILIONS #3,4,5							
♦ Accessible route			*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	*Upgrade accessibile routes (Paving)	OP #2 \$33,000	2024
🕸 8 BBQ grills		\checkmark	*Located on lawn off shelter slab		*Construct accessible link from shelter	"Included in Above"	2024
Path/pavilion grade interface		\checkmark	*Grade differences	*Construct flush grade transition			*Completed
♦ HC Picnic tables		\checkmark	*No HC picnic tables	*Provide HC tables		FY BUDGET	2021 & Ongoing
Playarea:							
Accessible route	V		"Gravel walkway compliant ir maintained	nispect & maintain gravel walkway	"Upgrade accessibile route (Paving)	Included in Above	2024
*Compliant resiliant surface	\checkmark						
*Transfer platform & handho			······································				
GAINECOURTS / (Favilions 3,4,3)							
♦ 1 Sand Volleyball		\checkmark	Activitiy & facilities non-accessible for W	*Maintain as WC non-compliant featur	e		
♦ 1 Horseshoe		\checkmark	Activitiy & facilities non-accessible for W	*Maintain as WC non-compliant featur	e		
FLOATING DOCK (Pavilions 3,4,5)							
♦ Accessible route	\checkmark		*Gravel walkway compliant if maintained	*Inspect & maintain gravel walkway	* \$ Included in paving for Pavilions 3,4,5	OP# 2	2024
🕸 Dock		\checkmark	*Transition deck grades non-compliant	*Adjust grade of transiton deck		FY BUDGET	2022

Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible

EXHIBIT 3 IMERMAN MEMORIAL PARK SELF-ASSESSMENT, TRANSITON & ACTION PLAN

SAGINAW COUNTY PARKS • EXHIBIT 3 AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMPLIANT		ACCESS ISSUE	MITIGATIO	N SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
SAINTARY FACILITIES							
♦ Front of site/Shelters 1&2:	1910-1910	anataran di Kalifi	 paraneo se su su				
*Restroom Building		\checkmark	*Non-compliant interior dimensions for	*Rent accessible HC porta potty - evaluate	*Construct new accessible pit toilet units	OP# 2 \$175,000	2024
			wheelchairs	locations (2021)	adjacent to existing restrooms		
•Accessible Route (5% max slope	e)	\checkmark	*9% slope noncompliant		*Investigate route options for compliance	OP #2 \$7,000	2023
Parking lot porta potty:		\checkmark	*Non-compliant design	*Accessible porta potty rental		FY BUDGET	2021
♦ Back of site:							
*Pit Toilets		\checkmark	*Non-compliant interior dimensions	*Rent accessible HC porta potty		FY BUDGET	2021
*Accessible Route		\checkmark	*Access steps noncompliant	*Identify location (Near shelter #3?)			
PARKING / All lots paved							
♦ Front of site/Pavilion 1&2:							
*54 spaces + 2HC	\checkmark						
*2HC signs/1VA & stripeing	\checkmark						
🗇 Dog Park:							
*17 spaces + 1HC	\checkmark						
*1HC signs/1VA no stripeing		\checkmark	*No pavement markings for VA	*Stripe pavement markings for VA		FY BUDGET	2021
♦ Pavilion 4:							
*26 spaces + 2HC	\checkmark						
*2HC signs/1VA/faded stripes	\checkmark		*No pavement markings for VA	*Stripe pavement markings for VA		FY BUDGET	2021
\otimes Rear of site/drive by pit toilets							
*14 spaces / 0 HC		\checkmark	*No HC facilities nearby	*No current need for accessibility			
*No HC signage		\checkmark	*No HC facilities nearby	*No current need for accessibility			
Parking lot west of pit toilets:			*No HC facilities nearby	*No current need for accessibility			
*? spaces / 4HC/2VA				*No current need for accessibility			
4HC signs/2VA/faded stripeing							
Pavilion 3:							
*17 spaces + 2HC	\checkmark						
2HC signs/1VA faded stripeing	\checkmark		*No pavement markings for VA	*Stripe pavement markings for VA		FY BUDGET	2021

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

				ASSESSIVIENT SURVEY TRA			
DESCRIPTION		PLIANT I	ACCESS ISSUE		N SOLUTIONS	\$COST	TARGET
	YES	-		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP	Į	DATE
Hockey rink:	ļ	\checkmark	*Curbed perimeter non-compliant	*Evaluate use & need for accessibility			
*17 spaces - 0 HC							
•0 HC signs/0 VA							
Boat launch car & trailer lot:		\checkmark	*No HC parking spaces	*Evaluate need for additional HC parking			
*Approx 50 spaces - 0 HC							
•0 HC signs							
♦ Boat launch:							
*2HC spaces	\checkmark						
•2HC signs/1VA/need stripeing		\checkmark	*No pavement stripeing	*Stripe pavement		FY BUDGET	2021
PAVILION #1							
♦ Accessible route		\checkmark	*Non-compliant route - grass surface		*Constrruct accessible route	OP #2 \$15,000	2023
♦ 2 BBQ Grills		\checkmark	*Located on lawn off shelter slab		*Construct accessible link from shelter	"Included in Above	2023
*2nd grill to east on lawn		\checkmark	*Non-compliant route - grass surface	*Maintain as WC non-compliant feature			
Picnic tables		\checkmark	*No HC tables	*Provide HC tables		FY BUDGET	2021 & Ongoin
♦ Drinking fountain east of #1		✓	*Non-compliant design & access route	*Maintain as WC non-compliant feature	*Install compliant drinking fountain in accessible location	OP #2 \$4,000	2022
PAVILION #2							
♦ Accessible route		\checkmark	*Non-compliant grass surface		*Constrruct accessible route	OP #2 \$10,000	2021
♦ 2 BBQ Grills]	\checkmark	*Located on lawn off shelter slab		*Construct accessible link from shelter	"Included in Above	2021
Picnic tables	1	\checkmark	*No HC tables	*Provide HC tables		FY BUDGET	2021 & Ongoin
♦ Swing		\checkmark	*Non-compliant design & access route	*Maintain as WC non-compliant feature		1	
DOG PARK							
♦ Accessible route	\checkmark						
Entry area & gates	\checkmark						
♦ Large Dog shelter		\checkmark	*No accessible route to shelter		*Constrruct accessible route to shelter	OP #2 \$5,000	2023
♦ Small Dog area access		\checkmark	*Grass surface - not compliant		*Construct HC access to area inside	OP #2 \$6,000	2023
Orinking fountain	\checkmark						
♦ 9 Benches+3 picnic tables +1H			*Lack of HC seating in amall dog enclosure		*Provide 1HC picnic table in small dog area when access improves	FY BUDGET	2023

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

IMMERMAN MEMORIAL PARK • SELF-ASSESSMENT SURVEY • TRANSITION & ACTION PLAN

		F 1/1A1			INSTITUTE & ACTION FLAN		
DESCRIPTION	сом	LIANT	ACCESS ISSUE	MITIGATION	N SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
GAME COURTS						1	
② 2 Basketball		\checkmark	*No accessible route		*Construct accesssible route	OP #2 \$15,000	2023
2 Permanent benches		\checkmark	*No accessible route		*Construct accesssible route	"Included in Above	2023
♦ 1 Tennis/2 Pickelball		\checkmark	*No accessible route		*Construct accesssible route	"Included in Above	2023
♦ 1 Beach Basketball		\checkmark	*No accessible route	*Maintain as WC non-compliant feature			
♦ 1 Horseshoe	1	\checkmark	*No accessible route	*Maintain as WC non-compliant feature			·
PLAYAREAS				*Consider option to develop accessible	playareas features in another location	TBD	2026+
♦ Accessible route	ĺ	\checkmark	*No accessible route to playareas				
♦ Sand box		\checkmark					
♦ Large swing set		\checkmark					
♦ Large play area							· ·
Engineered woodchip surface	\checkmark						1
Resiliant surface	\checkmark						
Climbing wall		\checkmark				_	
2 Spring animals		\checkmark					
Play structure		\checkmark					1
♦ Small play area							
•Engineered woodchip surface	\checkmark						
 Resiliant surface 	\checkmark						
Play structure	\checkmark						
•3 Seater tot swing		\checkmark					
♦ 4 Permanent benches		\checkmark					
♦ 2 BBQ grills		\checkmark	*No accessible route	*Maintain as WC non-compliant feature			1
② 2 Lawn swings		\checkmark	*Non-compliant design & access route	*Maintain as WC non-compliant feature			
🕸 1 Drinking fountain		\checkmark	*Non-compliant design & access route	*Maintain as WC non-compliant feature			
PAVILION #3							
♦ Accessible route		\checkmark	*Non-compliant route - grass surface		*Constrruct accessible route	OP#2 \$4,000	2023
♦ BB grills		\checkmark	*Located on lawn off shelter slab		*Construct accessible link from shelter	"Included in Above	2023
Picnic tables		$\overline{\mathbf{A}}$	*No HC picnic tables	*Add HC picnic tables		FY BUDGET	2021 & Ongoir

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMPLIANT		ANT ACCESS ISSUE	MITIGATIO	\$COST	TARGET	
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
PAVILION #4							
♦ Accessible route (5% maximum)		\checkmark	*7% noncompliant grade		*Modify grade to achieve compliance	Include w/ Trail Pro	j 2025
♦ Pavilion ramp (5% maximum)	\checkmark		*Meets standard				
♦ 8 Picnic tables / No HC		\checkmark	*No HC tables	*Add HC tables		FY BUDGET	2021 & Ongion
Floating dock (5% maximum)		\checkmark	*10% non-compliant/water level fluctuate	*Maintain as WC non-compliant feature			
🛇 Overlook deck	\checkmark						
HOCKEY RINK							
♦ Accessible Route		\checkmark	*No paved access	*Maintain as WC non-compliant feature			
BOAT LAUNCH							
♦ Accessible route		\checkmark	*Non-compliant access grade to dock		*Relocate launch for accessibilithy	OP #2 \$600,000	2025
🗇 Dock		\checkmark	*No edge protection on dock surface		*Include compliant dock in new launch	"Included in Above	2025
Ø Bench west of launch				*Maintain as WC non-compliant feature			
TRAILS							
♦ TRAILS		\checkmark	*Non-compliant woodchip & soil		*Construct accessible trail loop	OP #2 \$100,000	2025

Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible • TBD = To be Determined

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EXHIBIT 4 PRICE NATURE CENTER SELF-ASSESSMENT, TRANSITON & ACTION PLAN

.

SAGINAW COUNTY PARKS • EXHIBIT 4 AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMPLIANT		T ACCESS ISSUE	MITIGATIO	N SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
SAINTARY FACILITIES							
Park Entrance Restrooms:		\checkmark	*Non-compliant stall dimensions + door handle & door pull	*Provide HC compliant porta potty (2021)	*Construct single user pit toilet adjacent to existing units	OP#2 \$150,000	2026+
•Accessible Route:		\checkmark	*Boardwalk/soil path non-compliant Woodchip/compacted soil surface	*Investigate routing along the south edge edge of entry drive	*Modify or reconstruct existing entry route to be HC compliant	OP #2 \$30,000	2026+
Parking Lot Porta Potty:		\checkmark	*Interior dimensions non-compliant	*Replace with HC compliant unit		FY BUDGET	2021
Accessible Route:	\checkmark						
PARKING							
♦ Paved lot / 47 spaces + 3 HC	\checkmark						
♦ Signage & Stripeing: 2HC/VA	\checkmark						
PICNIC SHELTER							
🕸 Shelter:	\checkmark						
♦ Accessible Route:		\checkmark	*Woodchip/compacted soil surface		*Construct accessible route	OP #2 \$30,000	2026+
Picnic Tables (6)		\checkmark	*Tables not HC compliant	*Add compliant tables		FY BUDGET	021 & Ongoi
BBQ Grills (2)	ļ	\checkmark	*Located on lawn off shelter slab		*Construct accessible link from shelter	OP \$2 \$1,500	2026+
PLAYGROUND							
Apparatus: Trans Platform	\checkmark						
Surfacing: Wood Fiber	\checkmark						
Accessible Route:		\checkmark	*Grass route non-compliant		*Construct accessible route	OP #2 \$8,500	2026+
♦ Add accessible play feature							
TRAILS							
♦ Woodchips & compacted soil		\checkmark	*Non-compliant		*Construct accessible trail loop	OP #2 \$100,000	2026+
Benches & Shelters (Along trails)	\$	\checkmark	*Maintain as WC non-compliant		*Construct accessible resting feature	Include in Above	2026+
MISCELLANEOUS FURNISHINGS							
🗇 Water Pump		 ✓ 	*Maintain as WC non-compliant				
	<u> </u>						

SAGINAW COUNTY PARKS AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMPLIANT	ACCESS ISSUE	MITIGATION	SOLUTIONS	\$COST	TARGET
	YES NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
CAMPING	*Rem	ote/primitive location	*Maintain as WC noncompliant			
♦ Restrooms/Pit Toilets: (2)						
♦ Accessible Route	\checkmark					
♦ Water Pump: (1)	✓					
Picnic Tables: (3)	✓					
♦ Fire Pit: (2)	\checkmark					
♦ Benches (2)						

Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible

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EXHIBIT 5 RINGWOOD FOREST SELF-ASSESSMENT, TRANSITON & ACTION PLAN

SAGINAW COUNTY PARKS • EXHIBIT 5 AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMP	PLIANT	ACCESS ISSUE	MITIGATIO	N SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP	- - -	DATE
SAINTARY FACILITIES							
♦ Restrooms:							
*Pit toilets		\checkmark	*Do not meet ADA design standards	*Accessible porta potty rental (2021)	*Construct new accessible pit toilets	OP#2 \$155,000	2026+
♦ Accessible Route:		\checkmark	*Non-compliant grass/earth surface	*Locate along edge of parking lot	*Construct accessible route	OP#2 \$10,000	2026+
PARKING							
Paved parking	\checkmark						
♦ 24 spaces/2HC	\checkmark						
🕸 Signage & stripeing: 2HC/VA	\checkmark						
PICNIC SHELTER							
♦ Shelter:	\checkmark						
♦ Accessible Route:		\checkmark	*Non-compliant grass/soil surface		*Construct accessible route	OP#2 \$10,000	2026+
PLAYGROUND							
Apparatus:	\checkmark					0	
♦ Accessible route:		\checkmark	*Non-compliant grass surface		*Construct accessible route	OP#2 \$3,000	2026+
♦ Transfer platform:	\checkmark						
Engineered woodchip surfacir							
Add accessible play feature					*Accesssible play feature	TBD	2026+
OVERLOOK DECK							
♦ Deck:		\checkmark	*Non-compliant deck/path threshold	*Level threshold at deck/path joining		FY BUDGET	2021
♦ Accessible Route:	\checkmark						
TRAILS							
♦ Trails:		\checkmark	*Woodchip/compacted soil surface		*Construct accessible trail loop	OP #2 \$100,000	2026+
MISCELLANEOUS FURNISHINGS							
Picnic Tables	T	\checkmark	*Existing tables not compliant	*Provide HC accessible tables		FY BUDGET	2021
🗇 Water Pump		\checkmark	*May not be an accessible feature				
♦ BBQ Grills		\checkmark	*Lacking accessible route		*Construct accessible link from shelter	OP #2 \$2,000	2026+

Abbreviation Key: Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible • TBD = To be Determined

EXHIBIT 6 SAGINAW VALLEY RAIL TRAIL SELF-ASSESSMENT, TRANSITON & ACTION PLAN

SAGINAW COUNTY PARKS • EXHIBIT 6 AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

SAGINAW VALLEY RAILTRAIL • SELF-ASSESSMENT SURVEY • TRANSITION & ACTION PLAN (INCLUDES THE TRAIL HEADS AT VANWORMER & STROBEL ROADS)

DESCRIPTION	COMP	LIANT	ACCESS ISSUE	MITIGATIO	N SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
SAINTARY FACILITIES							
♦ Restrooms:							
Restrooms compliant							
with following exceptions:							
*Restroom entry door		\checkmark	*Restroom entry door signage	*Relocate signage to meet		FY BUDGET	2021
signage (Both restrooms)			not properly located	ADA standards			
*HC stall door coat hanger		\checkmark	* Stall door coat hanger not	*Install new coat hangers		FY BUDGET	2021
(Both restrooms)			installed at proper height	to meet ADA standards			
HC Stalls - Interior Handles:			*Review for accessibility				
♦ Accessible Route:	\checkmark						
Porta Potty:							
* Located along north edge	ļ	\checkmark	* Not compliant with ADA dimensions	*Replace with accessible unit		FY BUDGET	2021`
of parkihg lot							
*Accessible route (5% maximu	\checkmark						
PARKING							
♦ 40 Parking Spaces: 2HC	\checkmark						
HC Signage Stripeing: 2	\checkmark			*Add Van Accesssible Sign		FY BUDGET	2021
FURNISHINGS							
Picnic Tables : 3HC	\checkmark		*No accessible route to all tables		*Connect one table to walkway w/paving	OP #2 \$2,000	2022
*One table compliant	\checkmark						
*Accessible route	\checkmark						
Ø Drinking Fountain: 1 HC	\checkmark						
Ø Bench: 1 (6')	\checkmark		*Accessibility met w/existing & proposed	d			
			accessible tables				
FISHING DECK							
Paking (At Trailhead)	\checkmark						
♦ Accessible route	\checkmark						
Access ramp (5% maximum)	\checkmark						

SAGINAW COUNTY PARKS AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN

SAGINAW VALLEY RAILTRAIL • SELF-ASSESSMENT SURVEY • TRANSITION & ACTION PLAN (INCLUDES THE TRAIL HEADS AT VANWORMER & STROBEL ROADS)

DESCRIPTION	COMP	LIANT	ACCESS ISSUE	MITIGATIO	N SOLUTIONS	\$COST	TARGET
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
RAILTRAIL							
♦ 12' Wide asphalt	\checkmark						
Rest Station	\checkmark						
• Shelter, bench, picnic table							
♦ Benchs 10		\checkmark	*Need adjacent paved area for wheelcha	*install in select locations		FY BUDGET	2022
♦ Strobel Rd Trailhead (25 spac	es)						
 Paved parking lot 	\checkmark						
Accessible route	\checkmark					-	
• 1HC/VA & Stripeing	\checkmark						
HC picnic table		\checkmark	*No accessible route		*Construct accessible route	OP #2 \$2,000	2022
♦ Strobel Rd Railtrail		\checkmark					
 3 Post barriers in walkway 			*Reduces walk width	*Remove post barriers		FY BUDGET	2021
			Potentially non-compliant				*Completed

Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible

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EXHIBIT 7 VETERANS PARK SELF-ASSESSMENT, TRANSITON & ACTION PLAN

SAGINAW COUNTY PARKS • EXHIBIT 7 AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

DESCRIPTION	COMPLIANT		ACCESS ISSUE	MITIGATIO	\$COST	TARGET	
	YES	NO		OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
SAINTARY FACILITIES							
♦ Restrooms:							
Porta Potty		\checkmark	*Non-compliant interior dimensions	*Replace with compliant unit		FY BUDGET	2021
♦ Accessible Route:	\checkmark		*Gravel surface	*Compliant if maintaned			
PARKING							
🗇 Boat Launch:							
•HC Parking Spacess: 21 + 2HC	\checkmark		*Meets ADA Standards				
•Signage/Stripeing: 2HC signs	\checkmark	1	*No stripeing / No VA sign * Partually compliant /Cannot stripe gravel	*Install Van Accessible Sign		FY BUDGET	2021
♦ 5 Gravel Parking Lots:		1					
• ?Parking stalls / No HC			*No HC/VA Signage/Stripeing		*Coordinate with accessible improvemer See Misc Furnishings/Option #2	OP #2	2023
BOATING							
🗇 Launch Ramp			*No compliance standard				
🕸 Wood Dock	\checkmark						
♦ Accessible Route:	✓ ✓		*Gravel surface	*Compliant if maintaned			
MISCELLANEOUS FURNISHINGS							
Picnic Tables 10		\checkmark	*No accessible parking & accessible route		*Develop picnic facility with accessible		
🗇 BBQ Grills 8		\checkmark	*No accessible parking & accessible route		parking, route, concrete pad, talble, grill,	OP #2 \$50,000	2023
Park Bench 3		\checkmark	*No accessible parking & accessible route		trash can and shade structure		

Abbreviation Key: WC = Wheelchair • HC = Handicap. • VA = Van Accessible

EXHIBIT 8 SAGINAW COUNTY GOVERNMENTAL CENTER SELF-ASSESSMENT, TRANSITON & ACTION PLAN

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

SAGINAW COUNTY GOVERNMENTAL CENTER

SELF-ASSSESSMENT SURVEY & ACTION PLAN

DESCRIPTION	COMP	PLIANT		\$COST	TARGET		
	YES	NO	ACCESS ISSUE	OPTION #1 / FY BUDGET	OPTION #2 / CAP IMP		DATE
PARKING	10.00						
♦ North Parking Lot:							
*Approx 58 spaces / 0HC		\checkmark	*No HC spaces	*Provide 2HC spaces/1VA		FY BUDGET	2021
South Parking Lot:							
*23 Spaces/6HC/3VA	\checkmark						
*HC Signage at entrance							
* Ramp warning panel		\checkmark	*Ramp lacks warning panel	*Investigate for compliance			2021
ACCESSIBLE ROUTE							
From North Parking Lot:	\checkmark						
*Paved access, curb ramp &							
detectable warning surface							
ramped building entrance,							
automatic door opener							
♦ From South Parking Lot:	\checkmark						
*Same conditions as from					·		
north entrance, except for						•	
lack of warning panel on							-
ramp							
♦ Building Interior:	\checkmark						
*Compliant interior floor							
surfaces & elevator on first							
floor. Compliant floor							
surfaces in lower level							
*Compliant directional							
signage							

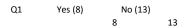
AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

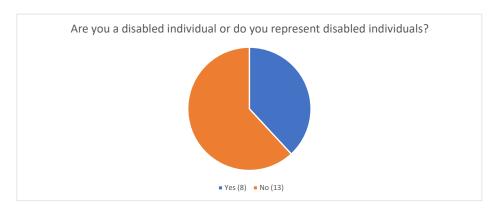
SAGINAW COUNTY GOVERNMENTAL CENTER

SELF-ASSSESSMENT SURVEY & ACTION PLAN

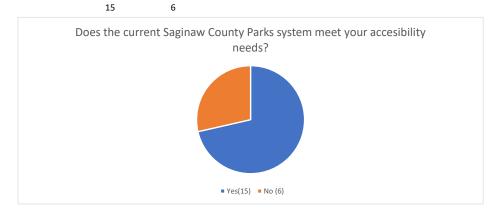
DESCRIPTION				MITIGATION SOLUTIONS	\$COST	
PARKS OFFICE						
♦ ENTRY:	9 90009121					
*Hallway wing wall		\checkmark	*Wing wall non-compliant	*Remove wing wall barrier	 FY BUDGET	2021
* Entry signage		\checkmark	* No signage at entrance	*Add signage at office entry	FY BUDGET	2021
* Entry door	\checkmark					
♦ INTERIOR SPACE:						
*Counter		\checkmark	*Non-compliant height	*Provide service at secretary's	FY BUDGET	2021
				desk & compliant handle on		
				pass-through gate		
RESTROOMS (Lower Level)						
*Compliant with the	\checkmark					
following exceptions:						
* Mirrors		\checkmark	*Non-compliant height	*Add mirror to side wall	FY BUDGET	2021
*HC stall 36" side grab bar	\checkmark				FY BUDGET	2021
♦ Womens:						
*Compliant with the	\checkmark					
following exceptions:						
*Mirrors (48" Height)		\checkmark	*Non-compliant height	*Lower bottom of mirror to 40"	FY BUDGET	2021
*Interior access route		\checkmark	*36" clearance required	*Investigate for compliance		
34.75"						
*HC stall door pull		\checkmark	Non-compliant door pull	*Replace with compliant pull	FY BUDGET	2021
*HC stall 36" side grab bar	\checkmark					

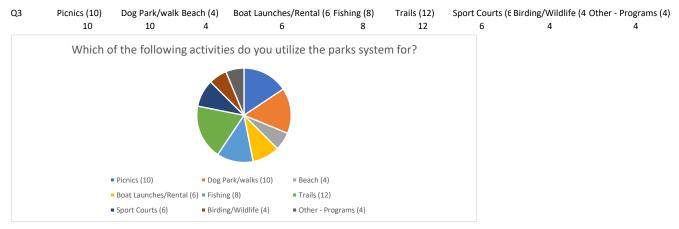
EXHIBIT 9 PUBLIC INPUT SURVEY RESULTS

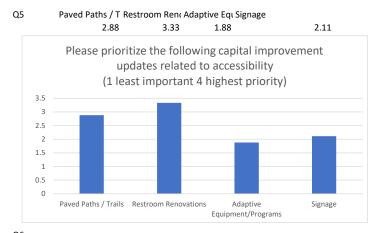




Q2 Yes(15) No (6) 15







Q6 Any other accesibility improvements that should be prioritized?

As a visual person, having signage that is visual, with maps & how long each route is, would be helpful. Especially once the routes are accessible. Thank you

ADA accessible boat launches Haithco and Imerman.

Tennis court renovation

n/a

not that I can think of at this time

na



Q7 Please provide any additional feedback related to the ADA Tranistion Plan Update

I appreciate the hard work it took to complete the assessment, and draft the planned improvements. As a visual person, having pictures or photos of areas slated for improvement and what the improvements will look like, would be very helpful. Thank you.

thank you for focusing on the needs of those with disabilities

Q8 Would you be willing to serve in an advisory capacity related to the ADA and accessibility in parks Yes No 1 20 Ryan Longoria - Director of Recreation, Mt. Pleasant <u>Rlongoria@mt-pleasant.org</u>

989-779-5329

EXHIBIT 10 PROGRAM ACCESSIBILITY REQUIREMENTS

SAGINAW COUNTY PARKS & RECREATION ACCESSIBILITY REQUIREMENTS FOR EVENTS & ACTIVITIES PROGRAMMING

The Saginaw County Parks Commission is committed to providing safe and accessible services that meet the needs of all park users. All services provided shall comply with standards established by the "Americans With Disabilities Act" (ADA) so as not to discriminate against or deny benefits to persons with disabilities, or exclude their participation in activities. Accessibility needs shall be coordinated with program co-sponsors to meet these requirements.

Disability Defined: Any impairment that substantially limits one or more of major life activities.

RECREATION EVENTS & ACTIVITIES PROGRAMMING REQUIREMENTS

PARKING:

- Programming access begins upon arriving at the event/activity site. If arriving by vehicle ADA standards require 1 handicap space per 25 regular spaces, and 1 van accessible space for every 6 handicap spaces. If there is only 1 handicap space, it should be designated as van accessible.
- All handicap spaces should be identified with approved signage and pavement markings.
- Dedicated handicap parking spaces must be located on the shortest accessible route of travel to the event/activity.
- If dedicated ADA handicap spaces are not available, consideration should be given to providing temporary handicap spaces, identified with compliant signage.

ACCESSIBLE ROUTE:

• ADA standards stipulate that an accessible route must exist from the parking stall to the event/activity site. ADA standards further stipulate that the accessible route shall be **stable, firm and slip resistant.**

PARTICIPATION:

• Accommodations must be provided that enable participation in the event/activity. If the event is a movie for instance, is there wheelchair seating space available?

SANITARY:

• If restrooms facilities are provided, they must meet architectural handicap accessibility standards. Porta pottys can be rented to provide that service, however the vendor must ensure the units meet ADA standards. Sanitary facilities must be appropriately signed with international disabled symbols and braille.

ADVERTISING, PROMOTION & REGISTRATION:

• Event/activity promotional materials, along with any required registration process, shall provide contact information for disabled individuals to advise program sponsors/co-sponsors of any special needs they may have related to access and participation. Reasonable accommodation will be made for participation including the acquisition of certain adaptable equipment/supplies when coordinating program purchases. Consideration of these and other accessibility aids will be given during program creation, design and layout.

SAGINAW COUNTY PARKS & RECREATION CONTACT INFORMATION 111 SOUTH MICHIGAN AVE, SAGINAW, MI 48602 PHONE: 989.790.5280 • TDD: 989.790.5568 • On the Web: www.saginawcounty.com/parks Exhibit 11 CAPITAL IMPROVEMENT SCHEDULE

EXHIBIT 10

SAGINAW COUNTY PARKS

AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN UPDATE

CAPITAL IMPROVEMENTS SCHEDULE

DESCRIPTION	2021	2022	2023	2024	2025	2026+	TOTAL
WILLIAM H. HAITHCO RECREATION AREA	\$	\$	\$	\$	\$	\$	\$
CONSTRUCT ACCESSIBLE ROUTES:							
* Construct accessible route to boat house (LF)				\$20,000			\$20,000
* Construct assessible routes to pavilions 3,4&5				\$33,000			\$33,000
including playarea & grills (623 LF)							
* Construct assessible routes to pavilions 1&2		\$42,500					\$42,500
including playarea & grills (777 LF)					- <u>.</u>		
* Construct accessible route along beach (691 LF)				\$37,000			\$37,000
* Construct accessible route to Seniors Center (316 LF)		\$18,000					\$18,000
CONSTRUCT ACCESSIBLE SANITARY FACILITIES		\$40,000					\$40,000
* Remodel existing boat house facilities							
• CONSTRUCT ACCESSIBLE PICNIC FACILITY : (2)		\$20,000					\$20,000
* Includes accessible route, paved area for picnic table	≥,						
grill and trash container on lawn area							
• CONSTRUCT ACCESSIBLE LAUNCH (Kyak, Canoe & B	oat)			\$60,000			\$60,000
*Includes accessible route from parking lot (210 LF)				-			
• CONSTRUCT ACCESSIBLE FISHING DOCK :				\$48,000			\$48,000
* Includes accessible route from parking lot and							
modification of existing dock railings (843 LF)							
CONSTRUCT ACCESSIBLE TRAIL LOOP: (1/4 Mile)				\$100,000		\$100,000	\$200,000
TOTAL \$		\$120,500		\$298,000		\$100,000	\$518,500
DESCRIPTION	2021	2022	2023	2024	2025	2026+	TOTAL
SAGINAW VALLEY RAIL TRAIL	s \$	\$	\$	\$	\$	\$	\$ \$
CONSTRUCT ACCESSIBLE ROUTES:		\$4,000					\$4,000
* Construct routes to picnic table at VanWormer Rd.							
and picnic table at Strobel Rd. (20 LF)							
TOTAL \$		\$4,000					\$4,000

DESCRIPTION IMERMAN MEMORIAL PARK CONSTRUCT ACCESSIBLE ROUTES: * Construct assessible routes to pavilions 1,2 &3 including grills (335 LF) * Construct assessible routes to restrooms (81 LF) * Construct assessible routes to restrooms (81 LF) * Construct assessible routes to basketball & tennis courts (268 LF) * Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building INSTALL ACCESSIBLE DRINKING FOUNTAIN:	2021 \$ \$10,000	2022 \$	2023 \$ \$19,000 \$7,000 \$15,000 \$5,000 \$6,000	2024 \$ 	2025 \$	2026+ \$	Page 1 of 3 TOTAL \$ \$29,000 \$7,000 \$15,000 \$5,000 \$609,090 \$175,000
IMERMAN MEMORIAL PARKCONSTRUCT ACCESSIBLE ROUTES:* Construct assessible routes to pavilions 1,2 &3including grills (335 LF)* Construct assessible routes to restrooms (81 LF)* Construct assessible routes to basketball & tenniscourts (268 LF)* Construct assessible route to dog park shelter (54 LF)* Construct accessible surfacing into small dog park(400 SF)CONSTRUCT ACCESSIBLE SANITARY FACILITIES:* Construct accessible pit toilets in front of parkadjacent to existing restroom building	\$ 5 5		\$ \$19,000 \$7,000 \$15,000 \$5,000				\$ \$29,000 \$7,000 \$15,000 \$5,000 \$609,090
 * Construct assessible routes to pavilions 1,2 &3 including grills (335 LF) * Construct assessible routes to restrooms (81 LF) * Construct assessible routes to basketball & tennis courts (268 LF) * Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building 	\$10,000		\$7,000 \$15,000 \$5,000	\$175,000			\$29,000 \$7,000 \$15,000 \$5,000 \$609,090
including grills (335 LF) * Construct assessible routes to restrooms (81 LF) * Construct assessible routes to basketball & tennis courts (268 LF) * Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building	\$10,000		\$7,000 \$15,000 \$5,000	\$175,000			\$7,000 \$15,000 \$5,000 \$609,090
 * Construct assessible routes to restrooms (81 LF) * Construct assessible routes to basketball & tennis courts (268 LF) * Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building 			\$15,000 \$5,000	\$175,000			\$7,000 \$15,000 \$5,000 \$609,090
* Construct assessible routes to basketball & tennis courts (268 LF) * Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building			\$15,000 \$5,000	\$175,000			\$15,000 \$5,000 \$609,090
courts (268 LF) * Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building			\$5,000	\$175,000			\$15,000 \$5,000 \$609,090
* Construct assessible route to dog park shelter (54 LF) * Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building				\$175,000			\$5,000 \$609,090
* Construct accessible surfacing into small dog park (400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building				\$175,000			\$609,090
(400 SF) CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building			\$6,000	\$175,000			\$609,090
CONSTRUCT ACCESSIBLE SANITARY FACILITIES: * Construct accessible pit toilets in front of park adjacent to existing restroom building				\$175,000			
* Construct accessible pit toilets in front of park adjacent to existing restroom building				\$175,000			\$175,000
adjacent to existing restroom building							
adjacent to existing restroom building					1	1	
INSTALL ACCESSIBLE DRINKING FOUNTAIN:	1.011						
		\$4,000					\$4,000
* Replace and relocate existing drinking fountain							
CONSTRUCT ACCESSIBLE KYAK, CANOE, BOAT LA	AUNCH :				\$600,000		\$600,000
CONSTRUCT ACCESSIBLE TRAIL LOOP: (1/4 Mile)					\$100,000		\$100,000
TOTAL \$	\$10,000	\$4,000	\$52,000	\$175,000	\$700,000		\$941,000
DESCRIPTION	2021	2022	2023	2024	2025	2026+	TOTAL
PRICE NATURE CENTER	\$	\$	\$	\$	\$	\$	\$
CONSTRUCT ACCESSIBLE ROUTES:	ere se T		· · · · ·			\$70,000	\$70,000
* Construct accessible routes from parking to entry,				l		<i>•••••••••</i>	<i> </i>
restrooms, shelter, playarea & grill (1300 LF)	- 			-			<u>.</u>
CONSTRUCT NEW ACCESSIBLE RESTROOM FACIL	_TY:			-		\$150,000	\$150,000
* Add new pit toilet adjacent to existing restroom bldg.						+	+ == == == == == == == == == == == == = =
CONSTRUCT ACCESSIBLE TRAIL LOOP: (1/4 Mile)						\$100,000	\$100,000
TOTAL \$						\$320,000	\$320,000

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DESCRIPTION	2021	2022	2023	2024	2025	2026+	TOTAL
RINGWOOD FOREST	\$	\$	\$	\$	\$	\$	}\$,
CONSTRUCT ACCESSIBLE ROUTES:					1	\$25,000	\$25,000
* Construct accesssible routes to restrooms, playground,							
shelter & gills (457 LF)							
REPLACE SANITARY FACILITIES:						\$155,000	\$155,000
* Demo existing pit toilets & construct new pit toilet							
CONSTRUCT ACCESSIBLE TRAIL LOOP: (1/4 Mile)						\$100,000	\$100,000
TOTAL \$						\$280,000	\$280,000
DESCRIPTION	2021	2022	2023	2024	2025	2026+	TOTAL
VETERANS PARK	\$	\$	\$	\$	\$	\$	\$
CONSTRUCT ACCESSIBLE PICNIC FACILITIES: (2)			\$50,000	Ť.	Ý		\$50,000
* Includes accessible parking space, accessible route,							<i></i>
shelter, picnic table, grill & trash container							
TOTAL \$			\$50,000				\$50,000

GRAND TOTALS \$	\$10,000 \$128,500	\$102,000 \$473,000 \$700.00	00 700000 \$2,113,500

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