

Administrative Requirements

Public Entity City of Morganton Date 3/17/21

Contact Person Andy Smith Email asmith@morgantonnc.gov Phone (828) 438-5279

Title II requires that public entities undertake five administrative steps to promote implementation of the ADA.

Questions		Comments	Next Steps
1. Has a self-evaluation been conducted? (Required no matter the number of employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
2. Is public notice that the public entity does not discriminate on the basis of disability provided in print and audio formats? (Required no matter the number of employees.) <i>Methods may include the website, social media such as Twitter and Facebook, print notices at facilities and in local newspapers, program announcements, public service announcements on local radio and television stations.</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
3. Has a grievance procedure been adopted to resolve disability-related complaints? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
4. Has at least one employee been appointed to coordinate the public entity's ADA obligations - ADA Coordinator? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
<p>5. Has a transition plan been developed to address barriers in facilities that affect equal participation of people with disabilities in the public entity's programs, activities and services? (Required if 50 or more employees.)</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Effective Communication

Public Entity City of Morganton Date 3/17/21
 Contact Person Andy Smith Email asmith@morgantonnc.gov Phone (828) 438-5279

Many people who are blind or have low vision, who are deaf or hard of hearing or who have other communication disabilities are prevented from participating fully in programs, activities and services because of communication issues. To address this Title II requires that communication with people with disabilities be “as effective” as communication with others. Often good communication practices will suffice, such as not turning away when speaking with a person who is hard of hearing or taking the time to listen to a person who has a speech impairment. Other times a public entity needs to provide “auxiliary aids and services” to ensure that communication is effective.

Questions		Comments	Next Steps
<p>Auxiliary Aids and Services</p> <p><i>Use the Comments column to indicate how aides and services are provided.</i></p> <p><i>For example: Arranged through State Commission for the Deaf, rented from XYZ Company, available from the County Disability Office.</i></p> <p>1. Does the public entity know how to provide the following for people who are deaf or hard of hearing:</p>			
<p>a. Sign language, oral, and cued speech interpreters</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>b. Video remote interpreting (VRI) services</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
c. Computer-assisted real-time transcription (CART) services	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
d. Assistive listening devices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Due to lack of use and age they were surplusd	We are currently running the meetings louder to help, but will look into purchasing more ALD's. Make and model of ALD's has been identified and could be ordered at a moment's notice if needed.
e. Open and closed captioning of videos	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	We have closed captioning on all post production videos, but not live videos.	Click here to enter text.
f. Real time captioning of television programs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
g. Other:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities: a. Braille	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Vendors have been identified to provide this service when needed.	Click here to enter text.

Questions		Comments	Next Steps
b. Large print	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
c. Audio recordings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
d. Accessible electronic formats that that can be accessed by screen reading software, for example, documents in plain text or HTML	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
e. Screen reader software installed on a computer that is used by the public, for example in a library	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
f. Magnification software installed on a computer that is used by the public, for example in a computer lab	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
g. Optical readers	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
h. Other	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
Policies and Procedures			
3. Does the public entity have a policy or procedure to handle requests for auxiliary aids and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
4. Are employees and officials aware of the public entity’s obligation to provide auxiliary aids and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
<p>5. Do employees and officials know how to arrange for auxiliary aids and services?</p> <p>Arrangements could be made directly or through the ADA coordinator or another staff person.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>6. Does the public entity give primary consideration to the person with a disability when determining what type of auxiliary aid or service to provide?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>7. Are employees and officials aware that it is inappropriate to request that family members and friends of people who are deaf serve as sign language interpreters, except in emergencies or if the individual wants the family member or friend to interpret and it's appropriate to do so?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>8. Are employees and officials aware that a companion of a program participant has a right to auxiliary aids and services if the companion has a communication disability and is an appropriate person with whom the public entity should or would communicate?</p> <p>Example: A deaf family member of a hospital patient might need a sign language interpreter to communicate with the doctor.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden?</p> <p><i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Situations are reviewed on a case by case basis.</p>	<p>Click here to enter text.</p>
<p>Telecommunications</p>			
<p>11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYs available for people with hearing and speech disabilities?</p> <p><i>A TTY is an electronic device for text communication over a telephone line that is designed for use by people with hearing or speech disabilities.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>TTY is not available on public phones.</p>	<p>Click here to enter text.</p>
<p>13. Do telephone emergency services, including 911, provide direct access to people who use TTYs and computer modems?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>Other Click here to enter text.</p>			

General Nondiscrimination

Public Entity City of Morganton Date 3/17/21

Contact Person Andy Smith Email asmith@morgantonncc.gov Phone (828) 438-5279

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as you will see from the questions below.

Questions		Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver’s license. This is a discriminatory policy.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p> <p>Please explain:</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Restrictions are possible based on insuring safety for all participants. Each	Click here to enter text.

Questions		Comments	Next Steps
		situation is evaluated individually with the intent to make reasonable accommodation for any disabilities while insuring a safe experience.	
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p> <p>Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory.</p> <p>If yes, please describe:</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>Contracting with External Organizations</p>			
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity’s ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p> <p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>6. Does the public entity notify each contractor of its responsibilities for</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>This is included in our contracts.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>			
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Contractors are bound by the terms of the contract which include nondiscrimination language.</p>	<p>Click here to enter text.</p>
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>This is encompassed in Affidavit A – Listing of Good Faith Efforts in the contract.</p>	<p>Click here to enter text.</p>
<p>Reasonable Modifications</p>			
<p>9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate?</p> <p>Example: No food or beverages are allowed to be consumed at a regional transit authority’s subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)</p>			
<p>10. Are employees and officials aware that:</p>		<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>c. The public entity may not ask about a person’s disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal’s presence?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable?</p> <p><i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>Wheelchairs and Other Power-Driven Mobility Devices</p>			
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<p>manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>			
<p>b. People with mobility disabilities may use other power-driven mobility device in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p> <p><i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility’s design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>c. They may not ask about the nature and extent of the individual’s disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person’s disability?</p> <p><i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
<i>power-driven mobility device is being used for a mobility disability.</i>			
Surcharges and Costs			
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p> <p>Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing. A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
Ticketing (Not parking tickets, tickets for events that have seating.)			
<p>13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats?</p> <p>Example: Maps or displays of seating configurations must include information on accessible seating.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Questions		Comments	Next Steps
16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances: <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold? 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability? <i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
<p>21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>
<p>Other</p>			
<p>22. Is information about the public entity’s accessible services, activities and facilities available to the public and to current and future program participants?</p> <p><i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Click here to enter text.</p>	<p>Click here to enter text.</p>

Website Accessibility

Public Entity City of Morganton Date 3/17/21

Contact Person Andy Smith Email asmith@morgantonnc.gov Phone (828) 438-5279

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided.

Questions		Comments	Next Steps
1. Is there a policy that the public entity’s webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Website is currently being updated to address content accessibility. Should be completed in August of 2021.	Click here to enter text.
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
4. Has the website been tested for compliance with either of these standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
6. Is there a plan for making the existing web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The City of Morganton is currently under contract with Municode to create new city pages. These pages will conform to all of the standards.	Updated webpage should be going live in August of 2021.
7. Is there a plan for making future web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
Other: Click here to enter text.	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

Appendix E

ADAAG Reference	Location			Deficiency		Correction	Criteria - Low(4+ yrs), Medium(1-3), High(<1yr)				Finalized Actions		Additional Comments
	Facility Name	Area	Date Reviewed	Description	Barrier	Recommended Correction	Priority (Overall)	Public Access	Frequency	Approximate Cost to City	Finalized Correction	Date Corrected	Comments
3.19	Aquatic Center	Bathrooms	6/5/2020	All mirrors	Mirror currently at 43"	Lower mirror to 40"	M	M	M	Time			
3.20	Aquatic Center	Bathrooms	6/5/2020	Coat Hooks in bathroom stalls	Currently 60" high	Lower to a max of 48"	M	M	M	Time			
3.33	Aquatic Center	Bathrooms	6/5/2020	Side Grab Bars in bathroom stalls	Currently 53" from wall	Move down 1" to reach 54" from the wall	L	L	L	Time			
3.37	Aquatic Center	Bathrooms	6/5/2020	Flush control on the toilet	On the closed side	Move flush control to the open side of the stall	L	L	L	\$120-\$500 per toilet			
3.43	Aquatic Center	Bathrooms	6/5/2020	Door isn't self-closing	Door stays open	Change hinges to self closing	L	L	L	\$5-\$35 per stall			
P67	Aquatic Center	Pool	6/5/2020	Width between handrails entering pool	1 - 32"; 1 - 17"	Correct rails to be between 20" - 24" to enter pool	M	M	M	Approx. \$4,000			
P75	Aquatic Center	Pool	6/5/2020	Tread depth needs to be wider	Tread depth 10" on stairs	Alter treads to be wider	M	M	M				
P79	Aquatic Center	Pool	6/5/2020	Riser should be solid	Riser is currently open	Replace Risers	M	M	M				
1.11	Bethel Park	Parking Lot	6/23/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places	M	M	M	\$20 per space			Look to relocate bathroom to the bottom of the hill when remodeling the park
3.3	Bethel Park	Bathrooms	10/27/2020	Handicap Accessible Signs	No current signs	Add Handicap Accessible signs	L	L	L	\$20 per bathroom			
3.4	Bethel Park	Bathrooms	10/27/2020	Difficult to enter	Hill, ramp, and a step	See Comments	M	M	M				
3.20	Bethel Park	Bathrooms	10/27/2020	Coat Hooks in bathroom stalls	Currently 66" high	Lower to a max of 48"	M	M	M	Time			
3.26	Bethel Park	Bathrooms	10/27/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes	M	M	M	\$20 - \$40			
3.28	Bethel Park	Bathrooms	10/27/2020	Soap Dispenser	No soap dispenser	Install dispenser no higher than 48"	M	M	M	\$20			
3.30	Bethel Park	Bathrooms	10/27/2020	Location of toilet	Currently 24" from wall	Move to be between 16"-18" from the wall	M	M	M	\$2,500 - \$3,500 per toilet			
3.34	Bethel Park	Bathrooms	10/27/2020	Back Grab bar location	Currently centered on toilet	Move to have 12" past the center and 24" in the other direction	M	M	M	Time			
1.2	Carbon City Park	Parking Lot	7/23/2020	Handicap Parking	No handicap parking	Restripe the parking lot to allow for handicap parking and signs	M	M	M	\$400 - \$500			Look to remodel the bathrooms when the park is updated per master plan
3.5	Carbon City Park	Bathrooms	1/4/2021	Bathroom Signs	Incorrect Signs	Add ADA bathrooms signs in the proper position	M	M	M	\$20 per bathroom			
3.8	Carbon City Park	Bathrooms	1/4/2021	Bathroom Entrance	High Threshold/Step	Ramp the walkway to account for the increase	M	M	M	Approx. \$4,000 per door			
3.12	Carbon City Park	Bathrooms	5/24/2021	Bathroom Entrance	Door Closer	Extend the time of the door closing to at least 5 sec	M	M	M	Time			
3.26	Carbon City Park	Bathrooms	5/24/2021	Bathroom Sink	Unprotected pipes	Insulate/protect the pipes	M	M	M	\$20 - \$40			
3.27	Carbon City Park	Bathrooms	5/24/2021	Bathroom Sink	Faucet	Handles need to be able to be operated without tight grasping	M	M	M	\$25 - \$50			
3.28	Carbon City Park	Bathrooms	5/24/2021	Bathroom Sink	Soap Dispenser	Add a soap dispenser	L	L	L	\$100 - \$200			
3.29	Carbon City Park	Bathrooms	5/24/2021	Bathroom Sink	Hand Dryer	Add a Hand Dryer/Paper Towels	L	L	L	\$50 - \$200			
3.30	Carbon City Park	Bathrooms	5/24/2021	Toilet	Toilet Location	Toilet is more than 16 - 18" from side wall	M	M	M	\$2,500 - \$3,500 per toilet			
3.32	Carbon City Park	Bathrooms	5/24/2021	Toilet	Toilet Height	Toilet should be 17" - 19" high Might reach height with a toilet seat added	M	M	M	\$20 - \$50			
3.33	Carbon City Park	Bathrooms	5/24/2021	Side Grab Bars in bathroom stalls	Missing Side Grab Bar	Add a Side Grab Bar	M	M	M	\$30 - \$50			
3.34	Carbon City Park	Bathrooms	5/24/2021	Rear Grab Bars in bathroom stalls	Missing Rear Grab Bar	Add a rear Grab Bar	M	M	M	\$30 - \$50			
3.19	Catawba Meadows Baseball Fields	Bathrooms	12/4/2020	All mirrors	Mirror currently at 50" high	Lower the mirror to 40" high or add another mirror	M	M	M	Time/\$30 - \$90			
3.23	Catawba Meadows Baseball Fields	Bathrooms	12/4/2020	Handicap Sink	Currently 34 3/4" high	Lower the sink to 34" high	L	L	L	Time			

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3.33	Catawba Meadows Baseball Fields	Bathrooms	12/4/2020	Toilet Paper Dispenser	Currently 9 1/2" above the side rail	Raise the toilet paper dispenser to 12" above the side rail		L	L	L	Time			
3.43	Catawba Meadows Baseball Fields	Bathrooms	12/4/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5 - \$35 per stall			
1.11	Catawba Meadows Playground	Parking Lot	7/8/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places		M	M	M	\$20 per space			
3.12	Catawba Meadows Playground	Bathrooms	11/10/2020	Door Closer	Door closes in 3 seconds	Extend the time of the door closing to at least 5 sec		M	M	M	Time			
3.28	Catawba Meadows Playground	Bathrooms	11/10/2020	Height of soap dispenser	Soap dispenser is currently 53" high	Lower the soap dispenser no higher than 48"		M	M	M	Time			The hand dryer didn't work in the bathroom
3.43	Catawba Meadows Playground	Bathrooms	11/10/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5 - \$35 per stall			
1.4	City Hall	Front Parking Lot	5/12/2020	Handicap Parking	Spaces aren't the correct size for handicap spots	Re-paint the handicap spots to the proper dimensions		M	M	M	\$400 - \$500			
1.5	City Hall	Front Parking Lot	5/12/2020	Van Accessible Spot	Spaces aren't the correct size for handicap spots	Re-paint the handicap spots to the proper dimensions		M	M	M	\$400 - \$500			
1.9	City Hall	Front Parking Lot	5/12/2020	Handicap Parking	Spots aren't located to the closest route	Relocate the spots to the opposite side of the parking lot, at the trees		M	M	M	\$400 - \$500			
2.76	City Hall	Business Office	5/12/2020	Counter Size	Counter Width is 32"	Lower Counter should be widened to at least 36"		L	L	L	?			
3.20	City Hall	Bathrooms	5/12/2020	Coat Hooks in bathroom stalls	Currently 62" high	Lower to a max of 48"		M	M	M	Time			
3.23	City Hall	Bathrooms	5/12/2020	Handicap Sink	Currently 36" high	Lower the sink to 34" high		L	L	L	?			
3.43	City Hall	Bathrooms	5/12/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5 - \$35 per stall			
1.7	Collett St. Rec.	Parking Lot	6/2/2020	Handicap Parking	Lines are faded and their isn't an aisle painted	Repaint the lines and add an aisle at the lower entrance		M	M	M	\$400 - \$500			
1.11	Collett St. Rec.	Parking Lot	6/2/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places		M	M	M	\$20 per space			
1.28	Collett St. Rec.	Front Entrance	6/2/2020	Front ramp entrance into building	Landing is to smal 60x45	Expand landing to 60x60 minimum		M	M	M	Approx. \$2,100			
2.38	Collett St. Rec.	Interior	6/2/2020	Signs for Rooms	Wrong Signs and Placement	Replace signs with Contrasting Colors, Raised Letters, and Braille mounted on the latch side of the door		M	M	M	Approx. \$20 - \$40 per sign			
3.20	Collett St. Rec.	Bathrooms	6/2/2020	Coat Hooks in bathroom stalls	Currently 65" high	Lower to a max of 48"		M	M	M	Time			
3.26	Collett St. Rec.	Bathrooms	6/2/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		M	M	M	\$20 - \$40			
3.28	Collett St. Rec.	Bathrooms	6/2/2020	Height of soap dispenser	Soap dispenser is currently 54 1/2" high	Lower the soap dispenser no higher than 48"		M	M	M	Time			
3.43	Collett St. Rec.	Bathrooms	6/2/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5 - \$35 per stall			
4.2	Collett St. Rec.	Interior	6/2/2020	Water Fountain	Currently not compliant	Replace with ADA compliant water fountains		M	M	M	\$400 - \$1,200 each			
E-1	Collett St. Rec.	Weight Room	6/2/2020	Accessible Route	Currently Ok	When moving equipment make sure to leave 36" accessible route to equip		L	L	L	Time			
1.2	Collett St. Rec. Pool	Parking Lot	6/9/2020	Handicap Parking	Only have 2 spaces	Should have at least 4 spots		M	M	M	\$800 - \$1,000			Cost is to restripe the parking lot
1.3	Collett St. Rec. Pool	Parking Lot	6/9/2020	Handicap Parking	No van accessible space	Create a Van accessible parking place		M	M	M	See Comments			Cost would be incorporated in restriping
1.10	Collett St. Rec. Pool	Parking Lot	6/9/2020	Handicap Parking Signs	Signs are 36" high	Signs should be at least 60" high		M	M	M	Time			
1.11	Collett St. Rec. Pool	Parking Lot	6/9/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places		M	M	M	\$20 per space			
1.20	Collett St. Rec. Pool	Curb	6/9/2020	Curb Ramp	Current ramp is too steep	Regrade curb ramp		M	M	M	Approx. \$1,000			No steeper than 1:12
P6	Collett St. Rec. Pool	Wading Pool	6/9/2020	Entry to Pool	No sloped entry	Add sloped entry to wading pool		M	M	M	?			

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P67	Collett St. Rec. Pool	Pool	6/9/2020	Width between handrails entering pool	1 - 32"; 1 - 17"	Correct rails to be between 20" - 24" to enter pool		M	M	M	Approx. \$4,000				
P75	Collett St. Rec. Pool	Pool	6/9/2020	Tread depth needs to be wider	Tread depth 10" on stairs	Alter treads to be wider		M	M	M					
P79	Collett St. Rec. Pool	Pool	6/9/2020	Riser should be solid	Riser is currently open	Replace Risers		M	M	M					
3.19	Collett St. Rec. Pool	Bathrooms	6/9/2020	All mirrors	Mirror currently at 50" high	Lower the mirror to 40" high or add another mirror		M	M	M	Time/\$30 - \$90				
1.11	CoMMA	Parking Lot	6/16/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places		M	M	M	\$20 per space				
1.45	CoMMA	Front Entrance	6/16/2020	Door Closer	Door closes in 4 seconds	Extend the time of the door closing to at least 5 sec		M	M	M	Time				
2.29	CoMMA	Interior	6/16/2020	Elevator	Buttons don't have braille	Add braille to the buttons		M	M	M	Approx. \$5 per button				
2.31	CoMMA	Interior	6/16/2020	Elevator	No star designating main level	Add Tactile Star designating main level		M	M	M	\$10 - \$25				
2.38	CoMMA	Interior	6/16/2020	Signs for Rooms	Wrong Signs and Placement	Replace signs with Contrasting Colors, Raised Letters, and Braille mounted on the latch side of the door		M	M	M	Approx. \$20 - \$40 per sign				
2.76	CoMMA	Interior	6/16/2020	Ticket Counter	Counter is too high	Lower the counter to 36"		L	L	L	?				
3.20	CoMMA	Bathrooms	6/16/2020	Coat Hooks in bathroom stalls	Currently 65" high	Lower to a max of 48"		M	M	M	Time				
3.33	CoMMA	Bathrooms	6/16/2020	Side Grab Bars in bathroom stalls	Currently 53" from wall	Move down 1" to reach 54" from the wall		L	L	L	Time				
3.37	CoMMA	Bathrooms	6/16/2020	Flush control on the toilet	On the closed side	Move flush control to the open side of the stall		L	L	L	\$120-\$500 per toilet				
3.43	CoMMA	Bathrooms	6/16/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5-\$35 per stall				
4.2	CoMMA	Interior	6/2/2020	Water Fountain	Currently not compliant	Replace with ADA compliant water fountains		M	M	M	\$400 - \$1,200 each				
1.11	Community House	Parking Lot	6/15/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places		M	M	M	\$20 per space				
1.39	Community House	Entrance	6/15/2020	Handicap Entrance	No signs on Inaccessible doors	Add signs directing people to accessible doors		L	L	L	\$15 - \$35 per door				
2.38	Community House	Interior	6/15/2020	Signs for Rooms	No Braille on the Signs	Add Braille to the interior signs		L	L	L	Approx. \$20 per sign				
2.66	Community House	Interior	6/15/2020	Tables	Table Clearance is 27"	Table clearance should be a minimum of 28"		L	L	L	Approx. \$250 per table				
2.70	Community House	Interior	6/15/2020	Bridal Changing Area	Not enough clearance at the end of the bench	Rearrange furniture to allow for 30"x48" space at the end of the bench		L	L	L	Time				
3.43	Community House	Bathrooms	6/15/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5-\$35 per stall				
1.2	Drexel Heritage Park	Parking Lot	1/4/2021	Handicap Parking Spots	No designated spots	Repaint the lines and add an aisle at the lower entrance		M	M	M	\$400 - \$500				
1.3	Drexel Heritage Park	Parking Lot	1/4/2021	Handicap Parking Signs	No handicap parking signs	Add proper signs		M	M	M	\$20 per space				
3.5	Drexel Heritage Park	Bathrooms	1/4/2021	Signs for Bathrooms	Mounted incorrectly	Move the sign		M	M	M	Time				
3.12	Drexel Heritage Park	Bathrooms	1/4/2021	Door Closer	Door closes in 4 seconds	Extend the time of the door closing to at least 5 sec		M	M	M	Time				
3.20	Drexel Heritage Park	Bathrooms	1/4/2021	Coat Hooks in bathroom stalls	Currently 65" high	Lower to a max of 48"		M	M	M	Time				
3.26	Drexel Heritage Park	Bathrooms	1/4/2021	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		M	M	M	\$20 - \$40				
3.33	Drexel Heritage Park	Bathrooms	1/4/2021	Side Grab Bars in bathroom stalls	Currently 48" from wall	Move down 6" to reach 54" from the wall		L	L	L	Time				
3.33	Drexel Heritage Park	Bathrooms	1/4/2021	Toilet Paper Dispenser	Currently 10" above bar	Raise the toilet paper dispenser to 12" above the side rail		L	L	L	Time				
3.34	Drexel Heritage Park	Bathrooms	1/4/2021	Back Grab bar location	Currently 25" long	Bar should be min. 36" long		L	L	L	\$20 - \$30				
3.37	Drexel Heritage Park	Bathrooms	1/4/2021	Flush control on the toilet	On the closed side	Move flush control to the open side of the stall		L	L	L	\$120-\$500 per toilet				
1.2	Forest Hill Cemetery Office	Parking Lot	5/22/2020	Handicap Parking	There is none	Add Handicap parking		M	M	M	\$400 - \$500			Restripe parking lot	

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1.19	Forest Hill Cemetery Office	Parking Lot	5/22/2020	Curb Ramp	There is none	Add a curb ramp		M	M	M	?					
1.37	Forest Hill Cemetery Office	Entrance	5/22/2020	Accessible Entrance	There is none	Make the entry accessible		M	M	M	?					
2.38	Forest Hill Cemetery Office	Interior	5/22/2020	Signs	There is no braille	Add braille to the signs and mount correctly		L	L	L	Approx. \$20 per sign					
2.67	Forest Hill Cemetery Office	Interior	5/22/2020	Table/Desk	Table/Desk doesn't have enough clearance	Replace Table/Desk with higher clearance if needed		L	L	L	?					
3.6	Forest Hill Cemetery Office	Bathrooms	5/22/2020	Bathroom Entrance	Door is too narrow - 30"	Install larger door with at least 32" opening		M	M	M	\$100 - \$200					
3.16 - 3.50	Forest Hill Cemetery Office	Bathrooms	5/22/2020	Bathroom Remodel	Needs multiple items to be considered ADA compliant						\$1,000 - \$2,000				Close the bathroom to the public	
1.2	Freedom Park	Parking Lot	6/24/2020	Handicap Parking	There is none	Add Handicap Parking		M	M	M	\$800 - \$1,000				Restripe parking lot	
3.12	Freedom Park	Bathrooms	11/10/2020	Bathroom Entrance	Door closes in 3 seconds	Slow the door closing to 5 seconds		M	M	M	Time					
3.20	Freedom Park	Bathrooms	11/10/2020	Coat Hooks in bathroom stalls	Currently 67" high	Lower to a max of 48"		M	M	M	Time					
3.23	Freedom Park	Bathrooms	11/10/2020	Handicap Sink	Currently 37" high	Lower the sink to 34" high		L	L	L	?					
3.26	Freedom Park	Bathrooms	11/10/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		M	M	M	\$20 - \$40					
3.28	Freedom Park	Bathrooms	11/10/2020	Height of soap dispenser	Soap dispenser is currently 50" high	Lower the soap dispenser no higher than 48"		M	M	M	Time					
3.30	Freedom Park	Bathrooms	11/10/2020	Location of toilet	Currently 19" from wall	Move to be between 16"-18" from the wall		L	L	L	\$2,500 - \$3,500 per toilet					
3.31	Freedom Park	Bathrooms	11/10/2020	Width of stall	Currently the stall is 41" wide	Widen the stall to at least 60" wide		M	M	M	Approx. \$1,300					
3.34	Freedom Park	Bathrooms	1/10/2020	Back Grab bar location	Currently 25" long	Bar should be min. 36" long		L	L	L	\$20 - \$30					
3.50	Freedom Park	Bathrooms	11/10/2020	Stall Door	Currently opens in	Reverse the door to open out		M	M	M	?				The door opening in, only provides 38" of space when it should provide 59"	
1.2	Greenway Playground	Parking Lot	7/1/2020	Handicap Parking	Only have 1 space	Add Handicap Parking		M	M	M	\$400 - \$500					
1.3	Greenway Playground	Parking Lot	7/1/2020	Van Accessible	Currently no spaces	Add Van Accessible space		M	M	M	\$400 - \$500					
1.10	Greenway Playground	Parking Lot	7/1/2020	Handicap Parking Signs	Sign is 28" high	Signs should be at least 60" high		M	M	M	Time					
3.5	Greenway Playground	Bathrooms	10/26/2020	Sign Placement	Sign isn't mounted on the latch side of the door	Move the sign to the latchside of the door		L	L	L	Time					
3.12	Greenway Playground	Bathrooms	10/26/2020	Bathroom Entrance	Door closes in 4 seconds	Slow the door closing to 5 seconds		M	M	M	Time					
3.20	Greenway Playground	Bathrooms	10/26/2020	Coat Hooks in bathroom stalls	Currently 66" high	Lower to a max of 48"		M	M	M	Time					
3.21	Greenway Playground	Bathrooms	10/26/2020	Width at sink	Currently 29 1/2"	Should be at least 30"		L	L	L	Time					
3.26	Greenway Playground	Bathrooms	10/26/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		M	M	M	\$20 - \$40					
3.28	Greenway Playground	Bathrooms	10/26/2020	Height of soap dispenser	Soap dispenser is currently 52 1/2" high	Lower the soap dispenser no higher than 48"		M	M	M	Time					
3.33	Greenway Playground	Bathrooms	10/26/2020	Side Grab Bars in bathroom stalls	Currently 50 1/2" from wall	Move down 3 1/2" to reach 54" from the wall		L	L	L	Time					
3.34	Greenway Playground	Bathrooms	10/26/2020	Back Grab bar location	Currently 25" long	Bar should be min. 36" long		L	L	L	\$20 - \$30					
2.1	Mainstreet Office	Entrance	7/15/2020	No Accessible Entrance	Large staircase	Add Accessible Route		H	H	H	Approx. \$30,000				I would recommend that we have all Mainstreet meetings at the Community House	
2.9	Mainstreet Office	Entrance	7/15/2020	No Elevator	Large staircase	Add Elevator		H	H	H	\$30,000					
2.38	Mainstreet Office	Interior	7/15/2020	Signs for Rooms	No signs	Replace signs with Contrasting Colors, Raised Letters, and Braille mounted on the latch side of the door		M	M	M	Approx. \$20 - \$40 per sign					
2.43	Mainstreet Office	Interior	7/15/2020	Door Knobs	Current door knobs aren't ADA compliant	Replace door knobs with ADA compliant knobs		M	M	M	Approx. \$30 per door					
3.5	Mainstreet Office	Bathrooms	7/15/2020	Sign Placement/Type	Sign isn't mounted on the latch side of the door and wrong type	Replace with proper sign mounted correctly		L	L	L	Approx. \$20 - \$40					
3.26	Mainstreet Office	Bathrooms	7/15/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		L	L	L	\$20 - \$40					
3.29	Mainstreet Office	Bathrooms	7/15/2020	Towel Dispenser	Currently 53 1/2" high	Should be mounted no higher than 48"		L	L	L	Time					
3.34	Mainstreet Office	Bathrooms	7/15/2020	Back Grab bar location	Currently 25" long	Bar should be min. 36" long		L	L	L	\$20 - \$30					
1.10	Martha's Park	Parking Lot	6/10/2020	Handicap Parking Signs	Sign is 48" high	Signs should be at least 60" high		M	M	M	Time					
3.20	Martha's Park	Bathrooms	10/20/2020	Coat Hooks in bathroom stalls	Currently 67" high	Lower to a max of 48"		M	M	M	Time					

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3.23	Martha's Park	Bathrooms	10/20/2020	Handicap Sink	Currently 36" high	Lower the sink to 34" high		L	L	L	?					
3.26	Martha's Park	Bathrooms	10/20/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		L	L	L	\$20 - \$40					
3.28	Martha's Park	Bathrooms	10/20/2020	Soap Dispenser	Currently no soap	Add Soap dispenser no higher than 48"		M	M	M	\$20 per dispenser					
3.43	Martha's Park	Bathrooms	10/20/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5-\$35 per stall					
1.2	MLK Jr. Park	Parking Lot	7/15/2020	Handicap Parking Spots	Currently only 2 spots	Need at least 4 spots		M	M	M	\$400 - \$500					
3.5	MLK Jr. Park	Bathrooms	10/27/2020	Sign Placement	Sign isn't mounted on the latch side of the door	Move the sign to the latchside of the door		L	L	L	Time					
3.12	MLK Jr. Park	Bathrooms	10/27/2020	Bathroom Entrance	Door closes in 3 seconds	Slow the door closing to 5 seconds		M	M	M	Time					
3.20	MLK Jr. Park	Bathrooms	10/27/2020	Coat Hooks in bathroom stalls	Currently 60" high	Lower to a max of 48"		M	M	M	Time					
3.30	MLK Jr. Park	Bathrooms	10/27/2020	Location of toilet	Currently 20 1/2" from wall	Move to be between 16"-18" from the wall		L	L	L	\$2,500 - \$3,500 per toilet					
3.31	MLK Jr. Park	Bathrooms	10/27/2020	Width of stall	Currently the stall is 42 1/2" wide	Widen the stall to at least 60" wide		M	M	M	Approx. \$1,300					
3.33	MLK Jr. Park	Bathrooms	10/27/2020	Side Grab Bars in bathroom stalls	Currently 48 1/2" from wall	Move down 5 1/2" to reach 54" from the wall		L	L	L	Time					
3.34	MLK Jr. Park	Bathrooms	10/27/2020	Back Grab bar location	No back wall grab bar	Add back wall grab bar 36" long		L	L	L	\$20 - \$30					
2.8	Mt. View Rec	Interior	6/4/2020	Water Fountain	Currently wrong type of water fountain	Replace with ADA compliant water fountain		L	L	L	\$400 - \$1,200 each					
2.38 & 3.5	Mt. View Rec	Interior	6/4/2020	Signs for Rooms	Incorrect Signs	Replace signs with Contrasting Colors, Raised Letters, and Braille mounted on the latch side of the door		M	M	M	Approx. \$20 - \$40 per sign					
2.43	Mt. View Rec	Interior	6/4/2020	Door Knobs	Current door knobs aren't ADA compliant	Replace door knobs with ADA compliant knobs		M	M	M	Approx. \$30 per door					
3.19	Mt. View Rec	Bathrooms	6/4/2020	Mirrors	Currently 45" high	Move to 40" high		M	M	M	Time					
3.20	Mt. View Rec	Bathrooms	6/4/2020	Coat Hooks in bathroom stalls	Currently 66" high	Lower to a max of 48"		M	M	M	Time					
3.26	Mt. View Rec	Bathrooms	6/4/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		L	L	L	\$20 - \$40					
3.31	Mt. View Rec	Bathrooms	6/4/2020	Width of stall	Currently the stall is 37" wide	Widen the stall to at least 60" wide		M	M	M	Approx. \$1,300				Recommend reconfiguring the bathroom stalls to accommodate	
3.33	Mt. View Rec	Bathrooms	6/4/2020	Side Grab Bars in bathroom stalls	Currently only 24" long	Side bar should be 42" long		M	M	M	\$35 - \$45					
3.34	Mt. View Rec	Bathrooms	6/4/2020	Back Grab Bar	Currently only 25" long	Back Bar should be 36" long		M	M	M	\$20 - \$30					
1.11	Public Safety HQ	Parking Lot	10/13/2020	Van Accessible Signs	No current signs	Add Van Accessible signs to appropriate places		M	M	M	\$20 per space					
1.31	Public Safety HQ	Ramp	10/13/2020	Hand Rail	Currently 31 3/4" high	Should be a minimum of 34" high		M	M	M	Approx. \$6,000					
1.34	Public Safety HQ	Ramp	10/13/2020	Hand Rail	Cross Section is 3 1/4"	Should be no greater than 2 1/4"		M	M	M						
1.36	Public Safety HQ	Ramp	10/13/2020	Hand Rail	Lower bar is too high, 12"	Lower bar should be 4" or less from the ground		M	M	M						
4.14	Public Safety HQ	Interior	10/13/2020	Public Phone	No pictogram for th telephone volume	Add pictogram to phone		L	L	L	Approx. \$20					
4.17	Public Safety HQ	Interior	10/13/2020	Public Phone	No TTY Symbol	Add symbol		L	L	L	Approx. \$20				Only if applicable	
4.18	Public Safety HQ	Interior	10/13/2020	Public Phone	No public phone sign	Add public phone sign		L	L	L	Approx. \$20					
1.5	Public Works/Warehouse	Parking Lot	5/21/2020	Handicap Parking Spot	Not lined properly	Reline the parking lot		L	L	L	Approx. \$400					
1.7	Public Works/Warehouse	Parking Lot	5/21/2020	Handicap Aisle	Not lined properly	Reline the aisle		L	L	L	\$500					
1.10	Public Works/Warehouse	Parking Lot	5/21/2020	Handicap Sign	Current sign only 34" high	Bottom of sign should be a minimum of 60" high		L	L	L	Time					
2.38 & 3.5	Public Works/Warehouse	Interior	5/21/2020	Signs for Rooms	Incorrect Signs	Replace signs with Contrasting Colors, Raised Letters, and Braille mounted on the latch side of the door		L	L	L	Approx. \$20 - \$40 per sign					
3.20	Public Works/Warehouse	Bathrooms	5/21/2020	Coat Hooks in bathroom stalls	Currently 66" high	Lower to a max of 48"		L	L	L	Time					
3.28	Public Works/Warehouse	Bathrooms	5/21/2020	Soap Dispenser	Currently 52" high	Lower Soap dispenser to no higher than 48"		L	L	L	Time					
3.29	Public Works/Warehouse	Bathrooms	5/21/2020	Towel Dispenser	Currently 59" high	Lower towel dispenser to no higher than 48"		L	L	L	Time					

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3.31	Public Works/Warehouse	Bathrooms	5/21/2020	Length of stall	Currently the stall is 40" long	Lengthen the stall to at least 56" wide		L	L	L	Approx. \$1,300			
3.33	Public Works/Warehouse	Bathrooms	5/21/2020	Side Grab Bars in bathroom stalls	Currently only 52" long	Side bar should be 42" long and 54" from the back wall		L	L	L	Time			
3.34	Public Works/Warehouse	Bathrooms	5/21/2020	Back Grab bar location	No back wall grab bar	Add back wall grab bar 36" long		L	L	L	\$20 - \$30			
3.43	Public Works/Warehouse	Bathrooms	5/21/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		L	L	L	\$5-\$35 per stall			
4.1	Public Works/Warehouse	Interior	5/21/2020	Water Fountain	Currently not compliant	Add/Replace with ADA Compliant water fountain		L	L	L	\$400 - \$1,200 each			
1.10	Soccer Complex	Parking Lot	6/26/2020	Handicap Sign	One sign is currently 31" high	Raise the sign to a min. of 60"		M	M	M	Time			
3.5	Soccer Complex	Bathrooms	10/26/2020	Sign Placement	Sign isn't mounted on the latch side of the door	Move the sign to the latchside of the door		L	L	L	Time			
3.10	Soccer Complex	Bathrooms	10/26/2020	Door Handles	Currently 49 1/2" high	Lower handle to between 34 - 48"		M	M	M	Time			
3.20	Soccer Complex	Bathrooms	10/26/2020	Coat Hooks in bathroom stalls	Currently 66" high	Lower to a max of 48"		L	L	L	Time			
3.26	Soccer Complex	Bathrooms	10/26/2020	Pipes under the sink	Unprotected pipes	Insulate/protect the pipes		L	L	L	\$20 - \$40			
3.28	Soccer Complex	Bathrooms	10/26/2020	Soap Dispenser	Currently no soap	Add Soap dispenser no higher than 48"		M	M	M	\$20 per dispenser			
3.33	Soccer Complex	Bathrooms	10/26/2020	Side Grab Bars in bathroom stalls	Currently only 49" from wall	Side bar should extend 54" long		M	M	M	Time			
3.34	Soccer Complex	Bathrooms	10/26/2020	Back Grab bar location	No back wall grab bar	Add back wall grab bar 36" long		M	M	M	\$20 - \$30			
3.43	Soccer Complex	Bathrooms	10/26/2020	Door isn't self-closing	Door stays open	Change hinges to self closing		M	M	M	\$5-\$35 per stall			
1.2	Soccer Complex P3	Parking Lot	1/27/2021	Handicap Parking	Currently only 3 spots	Need at least 4 spots		M	M	M	\$400 - \$500			
1.11	Soccer Complex P3	Parking Lot	1/27/2021	Handicap Parking Sign	No van accessible space	Add a Van Accessible sign to the appropriate spot		L	L	L	\$20 per space			