

APPENDIX A

	Falcon Heights	Lauderdale	Little Canada	Maplewood	Roseville
Official ADA Compliance Policy?	No	No	No	No	Yes
When was policy adopted?					Nov 9 1992
Copy provided?				Yes; Maplewood's current Personnel Policy; dated August 2019, addresses ADA compliance	Yes; statement also in employee handbook.
How many full time employees in the city?	8 (5 Administrative; 3 Public Works)		21 full time; 20-25 seasonal/temp employees	167 fulltime, 10 part time, 25 seasonal	217 full and part time
Designated Compliance Officer?	ADA Coordinator may be contacted by calling city hall or sending correspondence to the City of Falcon Heights ADA coordinator c/o City Administrator	No	No	ADA Coordinator can be contacted by contacting Public Works Engineering Department	Rebecca Olson, Assistant City Manager
Compliance Plan?	Has a ADA Transition Plan for Facilities within the Public-Right-Of-Way and intentions in 2040 Comprehensive Plan	No "When City makes building changes, it follows state building code...makes ADA compliant upgrades when making repairs or replacements to public infrastructure like streets and parks."	No "City Staff does not ignore ways that projects can be designed, built or include features that will help everyone be able to use and enjoy the project. In certain circumstances we are required to put certain ADA features in based on the funding source or what that particular project is."	Has an ADA Transition Plan for Facilities within the Public-Right-of-Way	Has ADA Transition Plan for Facilities in the Public Right-of-Way and Roseville Parks and Recreation Transition Impementation Manual
When was plan adopted?	8-Mar-17			26-Nov-12	Facilities: 12-sep-16; Parks and Rec: May 2018.
Verifiable milestones?	In 2014/2015, Julee Quarve-Peterson, Inc. audited safety of all play equipment areas identifying specific repair needs and estimates of cost. 2040 Comp. Plan includes "include park accessibility in design of new and upgraded parks."			City updates and includes projects in Comprehensive Plan. For each CIP project, scheduled street-utility project and pedestrian facility maintenance project, the city performs a detailed review of the existing facilities for ADA compliance and which facilities require upgrades.	Do not track but expect work will be on-going.
Copy provided?	Yes			Yes	Yes
Does your city have a grievance process?	The Transition Plan for Facilities includes a request procedure.			The Transition Plan for Facilities includes a request form.	Yes
Does city post in public areas information regarding compliance.	No			The Transition Plan and grievance form are available on website.	The Transition Plan and grievance form are available on website.
Possible obstacles to full ADA compliance.	Limited financing.		Lack of financial resources. Do make improvements when possible and feasible.		Lack of financial resources. Do make improvements when possible and feasible.

APPENDIX B

City Halls	Falcon Heights	Lauderdale	Little Canada	Maplewood	Roseville
Address	2077 Larpenteur Ave.	1891 Walnut St. Lauderdale	515 Little Canada Rd. East Little Canada, MN	1830 Co. Rd B East, Maplewood, MN	2660 Civic Center Dr.
Accessibility:					
Total Parking Count	Count not determined; needs to be restriped.	Street Parking	41	65 not counting in front of police entrance. 142 if counting in front of police entrance	129
No. of Accessible Stalls	2	0	3	4 stalls - 5 if include police area.	6
No. Of Van Accessible Stalls	Marked for van but not labeled	0	2, correct signage needed	4 - No van signage	0
Accessible Parking (Y or N)	Yes	No	Yes	Yes	No
Accessible Route(s)	Yes	NO	Yes	Yes	Yes
Curb Ramp	Yes	Yes	Yes	Yes	Yes
Building:					
Accessible Entrance	Yes	Yes	Yes	Yes	Yes
Accessible Meeting Rooms	Yes	Yes	Yes	Yes	Yes
Accessible Restrooms	Yes, labeled handicapped but stall is too narrow	No	Yes	Yes	Yes
Elevator meets standards if needed for access				Yes	Yes
Comments:		Marked accessible stall opens onto grassy surface with no hard surface path to front entry		Access aisles do not adjoin accessible route.	Issues with access to bathrooms involve convenient access to hand soap and/or towel dispensers

APPENDIX C

Polling Places	Falcon Heights	Falcon Heights	Lauderdale	Little Canada	Little Canada	Little Canada
	City Hall - Pct 1	Pct 2 - Falcon Heights United Church of Christ	Only Pct - City Hall	P-1 Roseville Area Middle School	P-2 Little Canada Elementary School	P-3 City Center
Address:	2077 Larpenteur Ave.	1795 Holton Street	1891 Walnut	15 County Road B2	400 Eli Road	515 Little Canada Rd. East
Accessibility :						
Total Parking Count	Count not determined; needs to be restriped.	71	Street Parking	77+	37	41
No. of Accessible Stalls	2	3	1	3	2	3
No. Of Van Accessible Stalls	Marked for van but not labeled	2; not signed as such	0	2; Correct signage needed	1	2, Correct signage needed
Accessible Parking (Y or N)	Yes	Yes	No, See Comments	Yes	Yes	Yes
Accessible Route(s)	Yes	No	No, See Comments	Yes	Yes	Yes
Curb Ramp	Yes	Ramp from parking lot is too high to be used	Yes	Yes	No	Yes
Building:						
Accessible Entrance	Yes	Yes	Yes	Yes	Yes	Yes
Accessible Meeting Rooms	Yes	Yes	Yes	Yes	Yes	Yes
Accessible Restrooms	Yes, labeled handicapped but stall is too narrow	No	No, See Comments	Yes	Yes	Yes
Elevator meets standards if needed for access	N/A	N/A	N/A	Yes	N/A	N/A
Comments:			Marked accessible stall opens onto grassy surface with no hard surface path to front entry			

Maplewood Polling Places	P-1	P-2	P-3	P-4	P-5	P-6	P-7	P-8	P-9	P-10	P-11	P-12	P-13
Address:	Edgerton Elementary School 1929 Edgerton St.	Edgerton Elementary School 1929 Edgerton St	Gladstone Fire Station 1955 Clarence St	Wakefield Park Community Building 1860 Hazelwood N St	Maplewood Community Center YMCA 2100 White Bear Ave	Redeeming Love Church 2425 White Bear Ave N	First Evangelical Free Church 2696 Hazelwood ST	Ramsey County Library 3025 Southlawn Dr	Justice Alan Page Elementary School 2410 Holloway Ave. E.	East Metro Public Safety Training Center 1881 Century Ave N	Beaver Lake Education Center 1060 Sterling St N	Carver Elementary School 2680 Upper Afton Road E	Lutheran Church of Peace 47 Century Ave S
Accessibility:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Total Parking Count	unmarked lines in parking lot	unmarked lines in parking lot	unmarked parking lines		45	huge parking lot.faded lines.about 75 in front of door 4 voter entrance	lots parking around church in a number of locations	194 entire lot. 85 in area around handicap and front entrance	129	13	42 freshly painted parking spaces.		9 plus additional parking in back
No. of Accessible Stalls	3	3	2	0	3	3	11 signs. an additional 21 painted blue in lot	5	2	N 2 painted blue wheelchair signs on blacktop. no posted signs on poles.		5 blue signs	
No. Of Van Accessible Stalls	2-faded signs	2-faded signs	1	2	0 van sign.could park in, as access aisle qualifies	0 van sign.could park in handicap and use access aisle		0	1	N no sign, but access space next to wheelchair space	N no sign, but access space is next to wheelchair space		0 van sign, but could park in handicap and qualify with the access space
Accessible Parking (Y or N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Accessible Route(s)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Curb Ramp	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No. flat from blacktop lot to building		Yes
Building:	entrance 9 - North end	entrance 9 - North end											
Accessible Entrance	Yes, with automatic button	Yes, with automatic button	Yes	Yes	Yes	Yes	No, parking at main entrance-voting in back-go through parking lot, cross road in parking lot, take sidewalk	Yes	Yes	Yes	Yes		Yes, with automatic button
Accessible Meeting Rooms	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes
Accessible Restrooms	Yes	Yes	Yes	Yes	Yes	Yes, with automatic button	Yes	Yes	Yes	Yes	No-family restroom/handicap door entrance is only 30 inches		Yes, with automatic button
Elevator meets standards if needed for access	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A		N/A
Comments:												new school will open in Sept. they think they will use the temporary cafeteria in the new building	

Roseville Polling Sites	Pct 1 - Pct 2 Roseville Covenant Church	Pct 3 - Prince of Peace Lutheran Church	Pct 4 - North Heights Lutheran Church	Pct 5 - Corpus Christi Church	Pct 6 - Ramsey County Library in Roseville	Pct 7 - St. Christopher's Episcopal Church	Pct 8 - Central Park School	Pct 9 - Roseville Lutheran Church	Pct 10 - Galilee Evangelical Lutheran Church
Address:	2865 Hamline Avenue No	2561 Victoria St.	2701 Rice St.	2131 Fairview Avenue No.	2180 Hamline Avenue No.	2300 Hamline Avenue No.	535 County Road B2	1215 Roselawn Avenue W.	145 North McCarrons Blvd.
Accessibility :									
Total Parking Count	165	145	285	286	301	167	79	212	80
No. of Accessible Stalls	10	8	15	6	13	9 - 7 in a row on south side; 2 in back	4	6 + 1 on side of bldg.	7
No. Of Van Accessible Stalls	0	0	6	0	4	0	0	0	1 (2 labeled but not striped)
Accessible Parking (Y or N)	No	No	No	No	Yes	Yes	Yes	Yes	Yes
Accessible Route(s)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Curb Ramp	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Building:									
Accessible Entrance	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Accessible Meeting Rooms	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Accessible Restrooms	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes
Elevator meets standards if needed for access		N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A
Comments:	Only six HC parking stalls have access aisles	Six of the HC stalls have no access aisles	No "Van Accessible" signs.	No "Van Accessible" signs	Parking is shared with Library users. Bathrooms have some issues with soap and hand towel dispensers	Parking is unusual with most handicap spots parallel to single lane road			

APPENDIX D

PARKS: FALCON HEIGHTS, LAUDERDALE, LITTLE CANADA	<u>Falcon Heights</u> Community Park	Curtiss Field	Grove Park	<u>Lauderdale</u> Community Park	Skyview	<u>Little Canada</u> Nadeau Wildlife Area	Pioneer Park	Rondeau Park	Spooner Park	Thunder Bay & Westwinds Linear Parks
Address:	2050 Roselawn	1551 Iowa Ave.	1600 Coffman St.	1995 Fulham	Walnut and Ione	Lake St., north of Demont Ave. at Jackson Street	2950 Centerville Road	Jackson St., North of Little Canada Road	350 Eli Road	Payne Ave. to Cty. Rd. D, within electrical transmission line easement south of Cty. Rd. D
Accessibility:										
Total Parking Count	Unable to determine/no striping	Unable to determine/no striping	On Street only	On Street at playground; unmarked in larger park area	Street parking	Street parking	134 (West lot)	Street parking	30 (Upper picnic shelter)	Street Parking
No. of Accessible Stalls	Undetermined	1	1	1	0		5		2	
No. Of Van Accessible Stalls	Undetermined	0	0	0	0		3, Correct signage needed		1, Correct signage needed	
Accessible Parking (Y or N)	No	Yes	No - no accessibility aisle	No - no hard surface access aisle	No	No	Yes	No	Yes	No
Curb Ramp	Yes	Yes	No	Yes	Accessed by alley	Yes	Yes	Yes		Yes
Wide hard topped surface to get to play area	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Building:	Locked/unusable	No	No			No	Yes	No	Yes	No
Accessible Entrance	No						Locked		Locked	
Accessible Meeting Rooms	No									
Accessible Restroom	No									
Accessible Portable Restroom?	No	Yes	No	No - no hard surface access aisle			No		No	
Play Area:						Yes	Yes	Yes	Yes	Yes
When built?		2004			2021	2013			2019	
Built by ADA compliant co.				Yes, Midwest Playscapes	Yes					
Accessible Route(s)	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes
Wide hard surface for turning space to transfer to equipment	No	No	No	Yes	Yes	No	No	No	Yes, Poured in place surfacing	No
Adequate transfer areas for elevated components	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	No
Transfer steps max. 8"	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes
Ramps max 12" rise	Yes	Yes	No	Yes	Yes	No	No	No	Yes	No
Accessible ground level equipment	No	Yes	No	Yes	Yes	No	No	No	Yes	No
Access to one type of each ground level component	No	Yes	No	Yes	Yes	No	No	No	Yes	No
Comments:		While equipment is ADA compliant, there is no hard surface to make equipment easily accessible for mobility issues.	On Street only	Use of wood chips makes equipment unaccessible when they break down.		Park size: 4.96 acres	Park was developed in 1991. City looking into renovating/enhancing park; 33 acres; concessions	Park size: 3 acres	Park size: 22 acres; Picnic Shelter has restrooms	Park size: 17 acres

MAPLEWOOD	Afton Heights	Applewood	City Campus	Crestview	Edgerton	Flicek	Four Seasons	Geranium	Gethsemane	Gloster	Goodrich
Address:	63 No. Sterling	822 Sterling St. So.	1830 Co. Rd. B East	2540 Londin Ln.	1929 Edgerton	1141 Frost	1685 Gervais	2568 Geranium	2401 E. 7th Street	1839 Frank	980 No. St. Paul Rd
Accessibility:											
Total Parking Count	7 & about 40 & about 70	Street parking only	142	Street parking only	34 & other with many unlined spots	No lines (no estimate)	No lines (estimate 15ish)	Unlined	Unlined	Street parking then paved path	13 & Street parking by playground
No. of Accessible Stalls	0 (but has boxed off area next to two spaces & 0 & 0	N/A	5	N/A	1 & 3	2	0	1	0	N/A	1 & 3 & 1 & N/A
No. Of Van Accessible Stalls	0 & 0 & 5	N/A	None identified	N/A	0 & 2	None labeled	1	2	0	N/A	0 & 0 & 0 & N/A
Accessible Parking (Y or N)	No & No & Yes	N/A	Yes	N/A	Yes & Yes	Yes	Yes	Yes	access building	N/A	Yes
Curb Ramp	Yes	Yes	Yes	No	No curb & Yes	No curb	No curb	Yes	No curb	No	No
Wide hard topped surface to get to	Yes	Yes	N/A	No	Yes & Yes	Grass to baseball fields (one steep hill)	Yes	Yes	No	Yes	Yes to fields, sidewalk and path to playground
Accessible Entrance											
Building:	No public access building	No public access building	(only parking lot - Anne did city hall building)	No public access building	No public access building	No public access building	No public access building	No public access building	No public access building	No public access building	No public access building
Accessible Meeting Rooms											
Accessible Restroom											
Accessible Portable Restroom?					Yes (1)					No, one that's not accessible	Yes (1)
Play Area:	No		None	None		Baseball fields only			Snow fence and police tape around play area, broken so		
When built?	?	?			?	?	?	?		?	?
Built by ADA compliant co.	?	?			?	?	?	?	Unsure (PlayPower https://playpower.com/)	Appears to be (landscape structures - playlsi.com)	Appears to be (landscape structures - playlsi.com)
Accessible Route(s)	Yes	No			No to play area, yes to fields and courts	Yes	No	Yes		Yes	Yes
Wide hard surface for turning space	Wood chips	Wood chips			No to play area, yes to fields and courts	Grass	No	No (wood chips)		Yes	Yes
Adequate transfer areas for elevated components	Yes	No			No	N/A	No	No (wood chips)		Yes	Yes
Transfer steps max. 8"	Yes	Yes			No	N/A	No	No (wood chips)		Yes	Yes
Ramps max 12" rise	Yes	No ramp			No	N/A	No	No (wood chips)		No ramps	Yes
Accessible ground level equipment	Yes	Yes			No	N/A	No	Yes		Yes	Yes
Access to one type of each ground level component	No ramp into swings	No			No	N/A	No	No		Not all, but many	Yes
Comments:				This park (labeled a mini-park) and is just a picnic table grill and pond)							

Address	Acra	Aphewood	Alumni Grove	Perez Rowell	Coarblinn Golf Course	Central Park - Actonham	Central Park - Dak West	Central Park - Lexington	Central Park - York	Harriet Alexander Name Center	Central Park - Victoria/Balfour	Central Park - Victoria West	Concordia	Concordia	Evergreen	Howard Jackson	Keller McPherson	Ladyfinger	Roanoke/Lexington Lake Park West	Lexington	Mophavir	
286 Camp Rd CW	253-Aron & N	136 Lytle Ave W	1175 Roselawn	Part of Roanoke 34 Jamboran	2122 Hamline Ave	2523 Dale & No	525 Dale & No	1250 Lexington Ave	816 Home Dr		140 Victoria &	2465 Victoria &	294 Dakota St	1300 Overcut	Lot is assigned	1260 Woodhill Dr	2077 Fernwood & N	291 Orasso Blvd	1894 Cp. & CTW	213 Lexington	2917 Mantle & N	
Accessibility:																						
Total Parking Count	81 No meet				32	34	102	139	0	30	107	117		130		30 No meet		0 No meet	50		21 No meet	
No. of Accessible Balls	4	0	2		4	2	4	7	0	1	2	8	5		2	0	0	N. Spindoo unkst		1	0	
No. Of Van Accessible Balls	0	0	0		0	0	0	0	0	0	0	0	0		0	0	0	0		3	0	
Accessible Parking (Y or N)	No	No	Yes		No	No	No	No	No	No	No	No	No		No	N	N	Y		No	No	
Curb Ramp	Yes				Yes		Yes	Not compliant	Yes	Yes	Yes	Yes	Yes		Yes	No	No	Y		Yes	Yes	
Wide hand tipped surface on play area	Yes	Yes	Yes		No play area	NA	Yes	Yes		Yes	Yes	No play area	No play area		Yes	No	No Play area, swing bench	Y	Yes	Yes	Yes	
Building												Levi's Skate and Foundation Park	Skate	No building	No building	No building	No building	NY			No building	
Accessible Entrance	No - locked		Yes		Yes			Yes	Yes	Yes	Yes	Yes			Building is locked						Yes	
Accessible Meeting Rooms	No	Yes	Yes		Yes			Yes	Yes	NA	NA	NA									Yes	
Accessible Restroom	No	Yes	Yes		Yes			Yes	Skate only	Yes	Yes	Yes									Yes	
Accessible Portable Restroom	?	NA	NA		NA	NA	NA	NA	NA	NA	no				No	No					Y	
Play Area					No Play Area	None																
When built?	?											2011										
Barry ADA compliant	?																					
Accessible Room(s)	Yes	No	Yes				Yes	Yes	NA						Yes	No	No	Y	Yes	Yes	Yes	
Wide hand surface for ramp space to transfer equipment	No	No	No		No	No					No	Yes			No	No	No	Y		No	No	
Adequate transfer areas for elevated components	No	No	No		No	No					No	Yes			No	No	No	Y		No	No	
Transfer steps max. 8"	No	No	No		No	No					No	Yes			No	No	No	Y		No	No	
Ramp max 12" rise	No	No	No		No	No					No	Yes			No	No	No	Y		No	No	
Accessible ground level equipment	No	No	No		No	No					No	Yes			No	No	No	Y		No	No	
Access to one type of each ground level component	No	No	No		No	No					No	Yes			No	No	No	Y		No	No	
Comments:	No access to tennis courts or basketball court							Curb ramp also too high partial curb				Under construction per accessible plan	Shared with Concordia Academy for e trail									High level of handicapped accessible components

