



Committee of the Whole MEETING AGENDA

March 14, 2023 - 6:00 PM
Council Chambers
3805 S. Casper Drive

AGENDA

1. **CALL MEETING TO ORDER**
2. **ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE**
3. **APPROVAL OF MINUTES**
 - A. February 28, 2023 Committee of the Whole Meeting Minutes
4. **UTILITIES & FINANCE**
 - A. Recommend to Common Council approval of March 15, 2023 Water Utility claims in the amount of \$166,932.64, Sewer Utility claims in the amount of \$8,829.31 and General City claims in the amount of \$2,993,483.22. Tax overpayment checks totaling \$46,654.33 were also generated.
5. **MISCELLANEOUS**
 - A. Discussion and recommendation to Common Council for approval of the RAS to purchase additional Axon camera program products, data storage, and supporting equipment.
 - B. Discussion and recommendation to Common Council for approval of the RAS to approve the ADA Transition Plan
 - C. Discussion and recommendation to Common Council to enter into agreement with WCTC for use of their facilities for the training of firefighters and emergency responders
6. **ADJOURN**

Supplemental Information:

- The meeting agenda and agenda packet are available online at www.NewBerlin.org. The minutes are published online and are approved at the next regularly scheduled meeting.
- It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order.
- You may provide comments to the City Clerk via email at CitizenComments@NewBerlin.org. Comments will be forwarded to the Mayor and members of the governing body. Emailed comments are not read during the meeting.
- The City of New Berlin strives to host inclusive, accessible meetings that enable all individuals to engage and participate fully. Any person who has a qualifying disability under the Americans with Disabilities Act that requires that the meeting be accessible, please contact City Clerk Rubina R. Medina at (262) 786-8610 or via email at CityClerk@NewBerlinWI.gov at least 48 hours before the

scheduled meeting time. Efforts will be made to accommodate the needs of disabled individuals through appropriate aids and/or services.

- *It is also possible that members of and possibly a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to in the above notice.*



REQUESTED ACTION STATEMENT

March 14th, 2023

TO: Mayor Ament
Common Council

FROM: Jeff Hingiss, Police Department

ISSUE:

Recommend Council approval to purchase additional Axon camera program products, data storage, and supporting equipment.

REQUESTED:

Recommend to Council to allocate federal body camera grant funding as well as other state grant funds to the police department for their police camera program. The police department is currently 11 months into a five-year contract with Axon for body cameras. The police department was also approved to start a five-year contract with Axon for squad cameras. The police department has been very satisfied with the Axon product and would like to expand the program to gain optimal performance now and into the future. To accomplish this, the police department requests the following:

- 1) Unlimited digital evidence storage
- 2) 5 additional body worn cameras
- 3) Fleet 3 squad camera upgraded routers and antennas
- 4) 23 additional signal sidearm devices

FISCAL IMPACT:

1) To add unlimited storage to our current contract the cost would be \$78,980.16 total for the remaining four years of our contract. This cost could be broken down into yearly payments over the next four years or paid in full.

May 2023: \$17,169.60
May 2024: \$20,603.52
May 2025: \$20,603.52
May 2026: \$20,603.52

- 2) To add five additional cameras to our current contract the cost would be \$11,760.85 total for the remaining four years of our contract. This cost could be broken down into yearly payments over the next four years or paid in full.
- 3) To upgrade our current Axon Fleet 3 contract from a [4G 5 in 1 antenna] to a [5G 7 in 1 antenna], the cost would be \$27,301.58 total for the five-year term. The cost could be broken down over the five years and added to our yearly payments or paid in full.

March 2023: \$5,460.31
 Nov 2023: \$5,460.31
 Nov. 2024: \$5,460.31
 Nov. 2025: \$5,460.31
 Nov., 2026: \$5,460.34

- 4) To add 23 additional signal sidearm devices to our current contract, the cost would be \$5,440.65 total for the remaining four years of our contract. This cost would need to be paid in full.

Common Council Funding

Balance of the camera implementation program

Amount

Up to \$123,483.24

RATIONALE:

The police department has identified a need to expand the current Axon police camera program to fully take advantage of the product capabilities. They are approximately 11 months into a five-year body camera contract and they are set to start a five-year contract for squad cameras within the next month. They have been very pleased with the Axon products and we feel comfortable expanding our partnership to improve on performance. The following additional products would greatly enhance the police camera program:

Unlimited Digital Evidence Storage: The police department elected to purchase a capped storage package with the original Axon contract because it was a cheaper option that could be upgraded to unlimited if we thought the product was of high quality. After approximately 11 months of experience with Axon, we have determined that Axon delivers a high quality product. An unlimited digital storage option will allow the police department to store all digital media in one spot. Currently, they have to convert all digital media evidence to discs and physically store them. This process is time consuming and very inefficient. Having all digital media in one place is a huge benefit because it will allow for a more efficient digital evidence management system while also improving case sharing capabilities.

5 Additional Body Cameras: The police department elected to purchase 50 body cameras with the original Axon contract because they first wanted to make sure all patrol officers were outfitted with a camera. Over the last 11 months, the police department has realized that more body cameras were needed to adequately outfit all personnel that regularly interact with the public. Currently, the detective bureau must share body cameras with the patrol division which is highly inefficient and camera sharing is not recommended by Axon. The detectives often deploy into the field to follow up on investigations and a body camera has become an essential tool for them just the same as a patrol officer. Five additional body cameras would adequately outfit the detective bureau as well as accommodate the fluctuation in officer numbers through hiring and retirements.

Fleet 3 Upgraded Routers and Antennas: The police department's original Fleet 3 contract set them up with a 4G router and a 5 in 1 antenna to match what they currently had on their squads. After research and consultation with the New Berlin I.T. Department, the police department determined that a 5G router with a 7 in

1 antenna would be the correct setup for their needs. The 4G router does not have the sustained connectivity power needed to run both body camera and video downloads. A 4G router would create a logjam of downloading once officers reached the department Wi-Fi and this would certainly add extra time onto an officer's work day. A 5G router with a 7 in 1 antenna would allow for faster downloads and a more efficient handling of video while officers are out on the road. The upgraded routers will also allow for better operational capabilities for their other squad web-based programs (mapping systems, report writing platforms, CAD etc...).

Signal Sidearm Devices: The police department's original Axon contract outfitted 50 officers (mainly patrol) with signal sidearm devices. These devices automatically activate the body cameras of all officers within a certain range when a firearm is removed from the holster. In high stress situations where a firearm needs to be used, officers need to first address the immediate threat to preserve life. Officers need to solely concentrate on this very difficult task and should not have to worry about turning their camera on. The signal sidearm will assist an officer to focus their attention on the immediate threat. The police department is requesting funds for every sworn officer to have a signal sidearm on their holster.

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-459872-44978.110BW

Issued: 02/20/2023

Quote Expiration:

Estimated Contract Start Date: 02/21/2023

Account Number: 112386

Payment Terms:

Delivery Method:

SHIP TO	BILL TO
16300 W National Ave 16300 W National Ave New Berlin, WI 53151-5510 USA	New Berlin Police Department - WI 16300 W National Ave New Berlin, WI 53151-5510 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ben Wendholt Phone: Email: bwendholt@axon.com Fax:	Phone: Email: Fax:

Quote Summary

Program Length	56.3548 Months
TOTAL COST	\$27,301.58
ESTIMATED TOTAL W/ TAX	\$27,301.58

Discount Summary

Average Savings Per Year	\$6,360.29
TOTAL SAVINGS	\$29,869.42

Payment Summary

Date	Subtotal	Tax	Total
Mar 2023	\$5,460.31	\$0.00	\$5,460.31
Nov 2023	\$5,460.31	\$0.00	\$5,460.31
Nov 2024	\$5,460.31	\$0.00	\$5,460.31
Nov 2025	\$5,460.31	\$0.00	\$5,460.31
Nov 2026	\$5,460.34	\$0.00	\$5,460.34
Total	\$27,301.58	\$0.00	\$27,301.58

Quote Unbundled Price:	\$57,171.00
Quote List Price:	\$57,171.00
Quote Subtotal:	\$27,301.58

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	0	56	\$152.54	\$129.00		\$0.00	\$0.00	\$0.00
A la Carte Hardware									
R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	17			\$3,363.00	\$1,605.98	\$27,301.58	\$0.00	\$27,301.58
Total							\$27,301.58	\$0.00	\$27,301.58

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Basic	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	-17	10/01/2022
Fleet 3 Basic	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	-17	10/01/2022
Fleet 3 Basic	72034	FLEET SIM INSERTION, VZW	-17	10/01/2022
Fleet 3 Basic	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	-17	10/01/2022
CRADLEPOINT R1900 SINGLE MODEM KIT	100146	CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	17	02/15/2023
CRADLEPOINT R1900 SINGLE MODEM KIT	71203	FLEET ANT, AIRGAIN, 7-IN-1, 4LTE/5G, 2WIFI, 1GNSS, BL	17	02/15/2023
CRADLEPOINT R1900 SINGLE MODEM KIT	72034	FLEET SIM INSERTION, VZW	17	02/15/2023

Payment Details

Feb 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	Fleet3B	Fleet 3 Basic	0	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Mar 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	17	\$5,460.31	\$0.00	\$5,460.31
Total				\$5,460.31	\$0.00	\$5,460.31

Nov 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	17	\$5,460.31	\$0.00	\$5,460.31
Total				\$5,460.31	\$0.00	\$5,460.31

Nov 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	17	\$5,460.31	\$0.00	\$5,460.31
Total				\$5,460.31	\$0.00	\$5,460.31

Nov 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	17	\$5,460.31	\$0.00	\$5,460.31
Total				\$5,460.31	\$0.00	\$5,460.31

Nov 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	17	\$5,460.34	\$0.00	\$5,460.34
Total				\$5,460.34	\$0.00	\$5,460.34

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-428741-44988.932BW

Issued: 03/03/2023

Quote Expiration: 05/01/2023

Estimated Contract Start Date: 06/01/2023

Account Number: 112386

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
16300 W National Ave 16300 W National Ave New Berlin, WI 53151-5510 USA	New Berlin Police Department - WI 16300 W National Ave New Berlin, WI 53151-5510 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ben Wendholt Phone: Email: bwendholt@axon.com Fax:	Steven Thompson Phone: 2627808116 Email: thompson@nbpolice.org Fax: (262) 782-9033

Quote Summary

Program Length	46 Months
TOTAL COST	\$78,980.16
ESTIMATED TOTAL W/ TAX	\$78,980.16

Discount Summary

Average Savings Per Year	\$420.48
TOTAL SAVINGS	\$1,611.84

Payment Summary

Date	Subtotal	Tax	Total
May 2023	\$17,169.60	\$0.00	\$17,169.60
Mar 2024	\$20,603.52	\$0.00	\$20,603.52
Mar 2025	\$20,603.52	\$0.00	\$20,603.52
Mar 2026	\$20,603.52	\$0.00	\$20,603.52
Total	\$78,980.16	\$0.00	\$78,980.16

Quote Unbundled Price:	\$80,592.00
Quote List Price:	\$80,592.00
Quote Subtotal:	\$78,980.16

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Software									
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	73	46		\$24.00	\$23.52	\$78,980.16	\$0.00	\$78,980.16
Total							\$78,980.16	\$0.00	\$78,980.16

Delivery Schedule

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	73	06/01/2023	03/31/2027

Payment Details

May 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Co-term	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	73	\$17,169.60	\$0.00	\$17,169.60
Total				\$17,169.60	\$0.00	\$17,169.60

Mar 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	73	\$20,603.52	\$0.00	\$20,603.52
Total				\$20,603.52	\$0.00	\$20,603.52

Mar 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	73	\$20,603.52	\$0.00	\$20,603.52
Total				\$20,603.52	\$0.00	\$20,603.52

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	73	\$20,603.52	\$0.00	\$20,603.52
Total				\$20,603.52	\$0.00	\$20,603.52

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

3/3/2023





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-459431-44988.925BW

Issued: 03/03/2023

Quote Expiration: 04/30/2023

Estimated Contract Start Date: 07/01/2023

Account Number: 112386

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
16300 W National Ave 16300 W National Ave New Berlin, WI 53151-5510 USA	New Berlin Police Department - WI 16300 W National Ave New Berlin, WI 53151-5510 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ben Wendholt Phone: Email: bwendholt@axon.com Fax:	Steven Thompson Phone: 2627808116 Email: thompson@nbpolice.org Fax: (262) 782-9033

Quote Summary

Program Length	45 Months
TOTAL COST	\$11,760.85
ESTIMATED TOTAL W/ TAX	\$11,760.85

Discount Summary

Average Savings Per Year	\$440.52
TOTAL SAVINGS	\$1,651.95

Payment Summary

Date	Subtotal	Tax	Total
Jun 2023	\$11,760.85	\$0.00	\$11,760.85
Total	\$11,760.85	\$0.00	\$11,760.85

Quote Unbundled Price:	\$13,412.80
Quote List Price:	\$14,078.80
Quote Subtotal:	\$11,760.85

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	5	45	\$25.93	\$31.85	\$23.36	\$5,256.00	\$0.00	\$5,256.00
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	45	\$48.77	\$33.97	\$24.91	\$1,120.95	\$0.00	\$1,120.95
A la Carte Hardware									
AB3C	AB3 Camera Bundle	5			\$749.00	\$749.00	\$3,745.00	\$0.00	\$3,745.00
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
Total							\$11,760.85	\$0.00	\$11,760.85

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	6	06/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	5	06/01/2023
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	6	06/01/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	06/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	06/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	1	06/01/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	03/01/2027
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	5	03/01/2027

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	5	07/01/2023	03/31/2027
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	06/01/2024	03/31/2027

Payment Details

Jun 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Hardware	AB3C	AB3 Camera Bundle	5	\$3,745.00	\$0.00	\$3,745.00
Hardware	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$1,638.90	\$0.00	\$1,638.90
Hardware	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$1,120.95	\$0.00	\$1,120.95
Hardware	BWCamTAP	Body Worn Camera TAP Bundle	5	\$5,256.00	\$0.00	\$5,256.00
Total				\$11,760.85	\$0.00	\$11,760.85

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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Signature

Date Signed

3/3/2023





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Q-448504-44988.934BW

Issued: 03/03/2023

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Estimated Contract Start Date: 04/15/2023

Account Number: 112386

Payment Terms: N30

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SHIP TO	BILL TO
16300 W National Ave 16300 W National Ave New Berlin, WI 53151-5510 USA	New Berlin Police Department - WI 16300 W National Ave New Berlin, WI 53151-5510 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ben Wendholt Phone: Email: bwendholt@axon.com Fax:	Steven Thompson Phone: 2627808116 Email: thompson@nbpolice.org Fax: (262) 782-9033

Quote Summary

Program Length	12 Months
TOTAL COST	\$5,440.65
ESTIMATED TOTAL W/ TAX	\$5,440.65

Discount Summary

Average Savings Per Year	\$286.35
TOTAL SAVINGS	\$286.35

Payment Summary

Date	Subtotal	Tax	Total
Feb 2023	\$5,440.65	\$0.00	\$5,440.65
Total	\$5,440.65	\$0.00	\$5,440.65

Quote Unbundled Price:	\$5,727.00
Quote List Price:	\$5,727.00
Quote Subtotal:	\$5,440.65

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
75015	SIGNAL SIDEARM KIT	23			\$249.00	\$236.55	\$5,440.65	\$0.00	\$5,440.65
Total							\$5,440.65	\$0.00	\$5,440.65

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	75015	SIGNAL SIDEARM KIT	23	02/01/2023

Payment Details

Feb 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Upfront	75015	SIGNAL SIDEARM KIT	23	\$5,440.65	\$0.00	\$5,440.65
Total				\$5,440.65	\$0.00	\$5,440.65

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Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

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Signature

Date Signed

3/3/2023



REQUESTED ACTION STATEMENT

DATE: March 7, 2023

TO: Mayor
Common Council
Committee of the Whole

FROM: Josh Radomski – Director of Public Works

ISSUE: ADA Transition Plan

REQUESTED:

Recommend Common Council approval of the submitted ADA Title II Transition Plan. This plan is to ensure that the citizens of New Berlin are provided full access to programs, services and activities as is reasonable to accommodate. The Facility Assessment Report was presented to Council on February 23, 2021. This Transition Plan utilizes that report and information gathered from all of our City Departments to determine the potential impediments and possible solutions to our accessibility needs. By approving this Transition Plan, we will bring the City into compliance with our Title II ADA requirements.

FISCAL IMPACT:

By approving this plan, we are acknowledging that the City does have some ADA deficiencies that need to be addressed over time. Many of these deficiencies can be corrected using City staff and our existing city budgets, however there may be future CIP or Equipment Replacement requests to address some of the larger ADA needs. Many of these will be addressed by major projects such as the new Activity and Recreation Center, new playgrounds at Lion's and Biwer parks, new paths at Lions and Buena parks and new restrooms at Buena Park which have already been completed.

RATIONALE:

The City is required to have an ADA Title II Transition Plan and this plan fulfills those requirements. By having this plan and revisiting it on an annual basis will meet these requirements. This plan will also give our staff an idea as to where to concentrate our efforts to bring the City into full ADA compliance over time.

CITY OF NEW BERLIN, WISCONSIN

AMERICAN'S WITH DISABILITIES ACT TRANSITION PLAN

In 1990, the Federal Government enacted the Americans with Disabilities Act ("ADA"). Title II of the ADA requires public entities that employ 50 or more people to develop a transition plan, which outlines the steps and schedule for making facilities accessible to individuals. The City ("City") does employ more than fifty permanent employees thus has created this plan.

PURPOSE

The purpose of the Plan is to ensure that the citizens of New Berlin are provided full access to programs, services and activities in as timely a fashion as is reasonably possible. The elected officials and staff believe the ability to accommodate disabled persons is essential to good customer service, the quality of life New Berlin residents seek to enjoy, and to effective governance.

This Plan has been prepared after careful study of all of the City's programs, services, facilities and activities. The City, in preparing this document, has received input from individuals at public meetings and during individual interviews with disabled individuals and their families.

The following people have participated in the preparation of this plan:

Melissa Beck – Human Resource Director
Josh Radomski – Public Works Director/ADA Coordinator
Erin Cross – Parks & Recreation Supervisor
Greg Kessler – Director of Community Development
Natalie Beacom- Library Director
Jeff Hingis – Police Chief
Mark Polzin- Fire Chief
Mark Blum – City Attorney
Rubina Medina – City Clerk

A survey regarding this plan was conducted using two methods of feedback either electronically or by mail for the groups identified below directly affected members of the New Berlin community.

Members of this community group included:

Business Name	Type	Contact	Address	Phone No.
Motivo	Rolling walkers	Jeremy Knopow	16227 W Ryerson Rd	(414) 235-9409 media@motivolife.com
Autism Treatment for Children	ASD behavioral treatment clinic	??	2665 S. Moorland Rd STE 100	(414) 475-1896
SAYES	Volunteer service	Beatrice Alexander (Member of	13750 W National Ave	(262) 860-8720 nbsayes@earthlink.net

		SAYES)		
Senior Club	Senior programming and resources	Marge Reuteman	14750 W Cleveland Ave	(262) 785-2725
Waukesha County Health & Human Services	Municipality	Antwayne Robertson (Director)	514 Riverview Ave, Waukesha WI 53188	(262) 548-7212 hhs@waukeshacounty.gov
Waukesha County ADA Coordinator (Waukesha County Courthouse)	Municipality	Renee Gage (HR Manager/ADA Coordinator)	515 Moreland Blvd Waukesha WI 53188	(262) 548-7044 brittany.marin@wicourts.gov
City of Waukesha HR	Municipality	Marquise Vasquez (HR Director)	201 Delafield St Rm 205 Waukesha WI 53186	(262) 524-3743 mvasquez@waukesha-wi.gov
New Berlin Chamber of Commerce	Business Resource	Emily Blend (rep for Froedtert & Farmer's Mkt/Secretary)	13825 W. National Ave	(262) 798-7200 (Emily Blend) office@newberlinchamber.org
Hart Hearing Care	Hearing aids and Resources for HHearing Damage	??	15425 W National Ave	(262) 782-3400 Lhart@hartheatingcare.com
WI Council of the Blind and Visually Impaired	Advocacy Committee	??	754 Williamson St Madison WI 53703	(608) 255-1166 info@WCBlind.org
School District	School	Julia Affolter (Teacher for Deaf & Hard of Hearing)	4333 S Sunnyslope Road	(262) 789-6590 x2203 Julia.affolter@nbexcellence.org

This plan was reviewed and approved on _____ by members of the New Berlin City Council.

Dave Ament, Mayor
John Hopkins, Alderman
Chuck Garrigues, Alderman
Dave Maxey, Alderman
Kenneth a. Harenda II, Council President
Joseph Stribl, Alderman
Dennis Horbinski, Alderman
Charlotte Kroupa, Alderperson

The plan will be implemented by the City's Title II ADA Coordinator.

Title II of the ADA requires that each of the City's facilities, services, programs and activities, when viewed in their entirety, be readily accessible and usable by individuals with disabilities. This Plan is developed into three (3) phases based on the following: Budgetary, Infrastructure, and Safety. This Plan identifies two (2) forms of barriers: physical barriers and programmatic barriers.

Physical Barriers include physical features such as, but not limited to, the following:

1. Facility
2. Parking
3. Paths of entry/travel
4. Doorways

5. Restrooms
6. Service counters
7. Stairways
8. Curb ramps

Programmatic Barriers include, but are not limited to, the following:

1. Building signage
2. Customer communications and interaction
3. Access to public telephones
4. Emergency notifications, alarms, visible signals
5. Communications (via internet, public meetings, telephone)
6. Participation opportunities for events sponsored by the City
7. Type of program

City facilities, programs, services, policies, practices and procedures will continue to be surveyed on an on-going basis, and the Plan may be revised from time to time to account for changes to City activities. An accessibility inventory of facilities and programs will be conducted to ensure all deficiencies are identified and documented appropriately.

This Plan has been posted to the City website for review and consideration by the general public. In addition, notice has been provided of its existence in monthly utility billings, social media sights and in all other official and unofficial City publications. Any individual may submit comments on the accessibility of City programs and facilities by contacting the City's ADA Coordinator by phone at (262) 780-4609, or the City Clerk or his/her designee by phone at (262) 797-2447.

I. PROGRAMMATIC BARRIERS

The City recognizes not all barriers to the City's programs, services and activities are physical in nature. Other administrative barriers exist that must be overcome to provide complete government services to those who are disabled.

A. COMMUNICATIONS

The City Plan incorporates steps to ensure that communications with people with disabilities are as effective as communications with others, as required by 28 C.F.R. § 35.160. Effective communication means that whatever is written or spoken must be as clear and understandable to people with disabilities as it is for people who do not have disabilities.

The City does coordinate 9-1-1 and emergency communications services (also referred to as Public Safety Answering Points), which are required by 28 C.F.R. § 35.162, to provide direct and equal access to persons with disabilities. The 9-1-1 emergency service calls in the City are dispatched through the Waukesha Communication Center, located at 1621 Woodburn Rd., Waukesha, WI 53188. This facility meets all current ADA communications guidelines.

As to communications the City does handle, including website communications, communications relating to City Administration and open public meetings, and other communications regarding the City's programs, services and activities, the City is in the process of:

- Identifying local resources for auxiliary aids and services,
- Identifying ways of producing documents in Braille or acquiring other aids or services, including software that can convert text into speech, and
- Contacting qualified interpreter services and other providers so that interpreters and other aids

and services may be available on short notice.

The City is taking the following additional specific actions to improve communications:

1. Agenda text.

The City has begun printing agenda type, date and meeting location in large-font type (18 point) so the content of agendas of public meetings can be more easily reviewed. The remainder of the text (Agenda Headings, Item Descriptions) are placed in 11 point font. The City utilizes CivicClerk, an agenda management software which monitors the meeting agenda templates that we use for ADA compliance. CivicClerk has indicated that our current agenda template is ADA compliant.

2. Website communication.

The City has also posted, and will continue to post, agendas on the City's website, which, when used with the free Adobe Acrobat Reader function, allows for enlargement so that the contents of agendas may be viewed from one's personal computer. The City will be undergoing a redesign of our City website in 2023 to ensure that our website meets ADA accessibility. Importantly, the City is considering the addition of text equivalents for every image on the website, as well as using alternative document formats (such as HTML and Rich Text Formats) to the portable document format (pdf), which is incompatible with certain screen reader functions. The City has also requested that forms and tables be modified to include descriptive HTML tags.

3. Accommodations for hearing impaired persons/use of auxiliary aids.

The bottom of each public meeting agenda includes a note that hearing impaired persons may request an interpreter and/or teleprompter service. Furthermore, the City has equipment, available upon request, specially designed to assist hearing impaired persons to fully participate in City meetings in the council chamber. All meeting agendas have the following text on the agenda:

Any person who has a qualifying disability under the Americans with Disabilities Act that requires that the meeting be accessible, please contact City Clerk Rubina R. Medina at (262)786-8610 or via email at CityClerk@NewBerlinWI.gov at least 48 hours before the scheduled meeting time. Efforts will be made to accommodate the needs of disabled individuals through appropriate aids and/or services.

4. Participation in/accessibility to public meetings.

The City has, as discussed above, already taken substantial efforts toward ensuring public meetings are held in ADA-accessible facilities. The City conducts all public meetings in ADA accessible facilities, and will make specific accommodations, where necessary, to ensure that meetings among residents and City staff can be held within ADA- accessible facilities.

B. ADA GRIEVANCE COORDINATION/ADMINISTRATION

The City has established an ADA Grievance Policy and Procedures, including a grievance form, attached as Exhibit "A". The City has affixed ADA grievance policy signs to City facilities, and has appointed the Director of Administrative Services as the ADA Grievance Coordinator/ADA Coordinator. That individual will, on a case by case basis, forward ADA grievances to the Governing Body of the City. The Grievance Coordinator/Officer will provide a forum for affected persons to bring about direct communication with the City in the event of potential ADA violations. It is the City's hope that good communication will ensure that the City provides a forum in which individuals can raise issues related to access.

C. ACCOMMODATION OF DISABLED PERSONS IN MUNICIPALLY SPONSORED PROGRAMS

The City is committed to allowing persons with disabilities to participate in municipally sponsored programs. This includes recreation opportunities sponsored by the City's parks and recreation program, community forums and other events hosted or sponsored by the City. The City will achieve this goal by integrating all of the steps outlined above into these programs, including providing for effective communications and ensuring meeting and events are, to the extent possible, held in ADA-accessible facilities.

II. CONCLUSION/ACTION LOG

The City is taking the actions referenced above and noted in the Exhibit "B" and Exhibit "C" attachments, and will continue to look for and timely remedy barriers to access in an effort to ensure that the disabled citizens of New Berlin are given access to the City's programs, services and activities.

To confirm follow-up on corrective actions required under the Plan, the City will institute an ADA Action Log, documenting its efforts at compliance with the ADA. At a minimum, the Action log will identify items that are not ADA compliant and will include anticipated completion dates. From and after the adoption of this Plan by the Governing Body of the City, the ADA Action Log will be updated on an annual basis. The ADA Action Log shall be available upon request.

EXHIBIT “A”

ADA ACCOMMODATION REQUEST AND GRIEVANCE FORMS



**CITY OF NEW BERLIN
AMERICANS WITH DISABILITIES ACT (ADA)
TITLE II (NON-EMPLOYEE) CITIZEN
ACCOMMODATION REQUEST**

The City of New Berlin is committed to complying with the Americans with Disabilities Act ("ADA") and other applicable laws in all aspects of providing equal access to all city-sponsored programs and events. The City of New Berlin does not discriminate on the basis of disability in the city's services, programs or activities.

Instructions: This form may be used by citizens to request a reasonable modification to the accessibility of a city program, service or facility. The ADA Coordinator will review each request on an individualized, case-by-case, basis to determine whether an accommodation or modification can be made. Please complete this form in its entirety at least seven (7) days prior to the event so that the City can make appropriate accommodations and submit to:

Mail to: City of New Berlin
Attention ADA Coordinator,
Josh Radomski, Director of Public Works
3805 S. Casper Drive, New Berlin, WI 53151

Email: jradomski@newberlin.org
(or)
Fax: (262) 821-9066

Any questions regarding this form, please contact ADA Coordinator, Josh Radomski at (262) 780-4609.

Date of Request: _____.

Date accommodation(s)/modification(s) is needed: _____.

Person needing accommodation(s)/modification(s):

Name:		
Address:		
Telephone Numbers: Work:	Home:	Other:
Email:		

Person making request (if different from person needing accommodation/modification):

Name:
Address:

Telephone Numbers: Work:	Home:	Other:
Email:		
Relationship to person needing accommodation/modification:		

Please identify the facility and/or building below relevant to your accommodation/modification Request:

Municipal Buildings:

- ___ City Hall - **3805 S. Casper Dr.**
- ___ Community Center - **14750 W. Cleveland Ave.**
- ___ Fire Station #1 - **16280 W. National Ave.**
- ___ Fire Station #2 - **1711 S. Sunny Slope Rd**
- ___ Fire Station #3 - **5120 S. Racine Ave.**
- ___ Fire Station #4 - **5161 S. Sunny Slope Rd.**
- ___ Hickory Grove - **2600 S. Sunny Slope Rd.**
- ___ Historic Museum - **19885 W. National Ave.**
- ___ Library - **15105 Library Lane**
- ___ New Berlin Hills Golf Course Clubhouse - **13175 S. Graham St.**
- ___ Parks Office and Garage - **2600 S. Calhoun Rd.**
- ___ Recycling Center - **3711 Casper Dr.**
- ___ Safety Building - **16300 W. National Ave.**
- ___ Streets Main Garage - **16550 W. National Ave.**
- ___ Utility Office Building - **16450 W. National Ave.**

- ___ Deer Creek Sanctuary - **3250 Acredale Dr.**
- ___ Gatewood Park - **14201 W. Kostner Ln.**
- ___ German Evangelical Cemetery - **3700 S. Racine Ave.**
- ___ Hickory Grove Park - **2600 S. Sunny Slope Rd.**
- ___ High Grove Park - **13405 W. Eagle Trace**
- ___ Historic Park and Weston Apple Orchard - **19465 W. National Ave. & 19760 W. National Ave.**
- ___ Kelly Lake Park - **5780 S. Frances Dr.**
- ___ Lions Park - **14900 W. Overland Trail**
- ___ Malone Park - **1630 W. Al Stingler Pkwy.**
- ___ Maple Ridge Park - **13200 Maple Ridge Dr.**
- ___ New Berlin Hills Golf Course - **13175 W. Graham St.**
- ___ Pioneer Cemetery - **4100 S. Racine Ave.**
- ___ ProHealth Care Park - **2950 S. Sunny Slope Rd.**

Parks & Recreation Facilities:

- ___ Bwier Park - **1320 W. Crawford Dr..**
- ___ Buena Park - **16301 W. Coachlight Dr.**
- ___ Calhoun Park - **5400 S. Calhoun Rd.**
- ___ City Center Plaza - **15040 Library Ln.**

- ___ Prospect Park - **13800 W. Prospect Pl.**
- ___ Regal Park - **4395 S. Regal Dr.**
- ___ Stigler Nature Preserve - **17455 W. Liberty Ln.**
- ___ Valley View Park - **5051 S. Sunny Slope Rd. & 5100 S. Small Rd.**
- ___ Weatherstone Park - **13355 W. Linfield Dr.**

Alternative means of filing accommodation requests, such as personal interviews or a tape recording of the request will be made available for persons with disabilities upon request to the ADA Coordinator.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

☐ Phone _____

☐ Email _____

☐ Writing _____

☐ Other (specify): _____

☐ Person needing the accommodation(s)/modification(s)

☐ Person making the Request

☐ Both

Page 38 of 313

AMERICANS WITH DISABILITIES ACT (ADA) – TITLE II
City of New Berlin – Complaint Form

[illegible]

EXHIBIT “B”

DEPARTMENTAL TRANSITION PLANS

EXHIBIT “C”

PHYSICAL BARRIER REPORT

ADA Transition Plan		ADMINISTRATIVE SERVICES																
Dept.	Program - General		Location			Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action			
HR	Open Enrollment			New Berlin City Hall	Council Chambers	Open Meeting Room	Item 7, 8, 9, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	We are able to meet people outside of the conference area and provide television broadcasts of this meeting area.	Items in report		Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-8610	Finalized Correction	Building Modifications	See Plan
HR	EPL Training			New Berlin City Hall	Council Chambers	Open Meeting Room	Item 7, 8, 9, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	We are able to meet people outside of the conference area and provide television broadcasts of this meeting area.	Items in report		Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-8610	Finalized Correction	Building Modifications	See Plan
HR	EPL Training			New Berlin City Hall	General Business Area	Lobby	Item 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	We are able to meet people outside of the conference area and provide television broadcasts of this meeting area.	Items in report		Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-8610	Finalized Correction	Building Modifications	See Plan

Dept.	Program - General		Location				Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
DPW - Streets	Electronic Recycling			Streets	Office/Outside	Drop off area for Electronic Recycling	Item 1, 2, 3, 4, 5 From Report	We are able to meet people outside if necessary. Recycling program takes place in parking lot.			Rehab site to accommodate ADA access	Primary	Public Access	Mondays and Wednesdays	262-780-4609	Finalized Correction	New or Updated Building	See Plan
DPW - Streets	Recycling Center			Recycling Center	Outside	Recycling Center	Item 1, 2, 3 from Report	Item 1 - No parking on site - Parking is not a function of the site Item 2 - Check in building is not accessible - Check in building is not open to the public, Item 3 - Recycling Dumpsters Not Accessible - Curbside Recycling Service is available to all residents in the City.			Remove Dumpsters	Primary	Public Access	Tuesday, Thursday and Saturdays	262-780-4609	Finalized Correction	Remove Dumpsters	See Plan
DPW - Streets	Office Questions			Streets	Office/Outside		Item 1, 2, 3, 4, 5 From Report	We are able to meet people outside if necessary or answer questions on the phone or internet.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-4609	Finalized Correction	New or Updated Building	See Plan
DPW - Parks	Office Questions			Parks Office	Office/Outside		Item 1, 2, 3, 4, 5, 6, 7, 8 From Report	We are able to meet people outside if necessary or answer questions on the phone or internet.			Rehab site to accommodate ADA access or construct new DPW building	Primary	Public Access	M-F	262-797-2471	Finalized Correction	New or Updated Building	See Plan

Dept.	Program - General	Location				Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
Library	Alzheimer Association Caregiver Support Group <i>(suspended through 6/30)</i>	Libr	ary	Conference Room		Item 2, 3, 4, 5, 6, 7	alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled Individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correcti on	Rehab building	See Plan
Library	AP Extended Hours Study Program <i>(suspended for 2021)</i>	Libr	ary	Heritage Room, Computer Lab, Teen Suite, Imaginarium, All Library Study Rooms		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correcti on	Rehab building	See Plan
Library	Blood Drives	Libr	ary	Community Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled Individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correcti on	Rehab building	See Plan
Library	City of New Berlin Recreation's Winterfest	Libr	ary	Front/side walkways, Community Room, Heritage Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correcti on	Rehab building	See Plan
Library	City of New Berlin Polling Station	Libr	ary	Community Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correcti on	Rehab building	See Plan
Library	Community Audiobook Walking Program	Libr	ary	Green space & sidewalks		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correcti on	Rehab building	See Plan

Library	Community Garden Projects	Library	Library Garden	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Eldercare Focus Group Monthly Meeting <i>(suspended through 6/30)</i>	Library	Community Room	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Family Open Play <i>(suspended through 6/30)</i>	Library	Youth Program Room	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Friday Movie Matinees <i>(suspended through 6/30)</i>	Library	Community Room	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Friends of the Library Board Meetings	Library	Heritage Room, Conference Room	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Friends of the Library Book Drive	Library	Walkways, Community Room, Heritage Room and Basement	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Friends of the Library Book Sale	Library	Community Room, Heritage Room and Basement	Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access	262-785-4980	Finalized Correction	Rehab building	See Plan

Library	Friends of the Library Crafting Group	Library		Heritage Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Imaginarium Programs <i>(suspended through 6/30)</i>	Library		Imaginarium		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Keepin' It Reel Documentary Series <i>(suspended through 6/30)</i>	Library		Conference Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Lego Club <i>(Virtual, suspended through 6/30)</i>	Library		Youth Program Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Library Board Meetings	Library		Heritage Room, Conference Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Book Clubs (4) <i>(suspended through 6/30)</i>	Library		Heritage Room, Conference Room, Imaginarium		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Chalk the Walk	Library		Green Space & sidewalks		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan

Library	Storytimes <i>(suspended through 6/30)</i>	Library		Youth Services Program Room		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Summer Learning Program End of Summer Celebration <i>(suspended for 2021)</i>	Library		Green Space		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Read to Rover <i>(suspended through 6/30)</i>	Library		Youth Program Seating Area		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Summer Concerts on the Green	Library		Green Space		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Teen and Tween Programs <i>(suspended through 6/30)</i>	Library		Teen Suite		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	Green Screen Programs	Library		Patio, front Walkways and Green Space		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan
Library	SCORE Entrepreneurial Event <i>(suspended for 2021)</i>	Library		Conference Room, 2nd Floor Study Rooms		Item 2, 3, 4, 5, 6, 7	We are able to utilize alternative entrances, provide help with serving public within the gift store, provide temporary coat storage for disabled individuals	Item 2, 3, 4, 5, 6, 7			Primary	Public Access		262-785-4980	Finalized Correction	Rehab building	See Plan

Dept.	Program - General		Location			Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
Fire	Station Visits			Station 1		Items 1-14	We are able to utilize alternative entrances, stations and provide help with serving the public.	Items 1-14			Primary	Public Access		262-785-6120	Finalized Correction	Rehab Building	See Plan
Fire	Station Visits			Station 2		Items 1 & 2	We are able to utilize alternative entrances, stations and provide help with serving the public.	Items 1 & 2			Primary	Public Access		262-785-6120	Finalized Correction	Rehab Building	See Plan
Fire	Station Visits			Station 3		None											
Fire	Station Visits			Station 4		Items 1 & 2	We are able to utilize alternative entrances, stations and provide help with serving the public.	Items 1 & 2			Primary	Public Access		262-785-6120	Finalized Correction	Rehab Building	See Plan
Fire	Station Visits			Safety Building		Items 1-17	We are able to utilize alternative entrances, stations and provide help with serving the public.	Items 1-17			Primary	Public Access		262-785-6120	Finalized Correction	Rehab Building	See Plan

Dept.	Program - General		Location			Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria			Final Action			
Police	Bike and Ped Safety Program			Requestor's Venue		N/A - Not on City Property	NA										
Police	Child Development Center Safety Talks			Requestor's Venue		N/A - Not on City Property	NA										
Police	Citizen's Police Academy			Police Department	Whole Station	Items 1-17 From Report	Address Items in future construction projects. Provide accommodations as possible.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-782-6640	Finalized Correction	Update building or parking lot	See Plan
Police	NBP meta Meeting			Police Department	Municipal Court and Court Conf. Room	Items 1,2,3,7,8,12,13	Address Items in future construction projects. Provide accommodations as possible.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-782-6640	Finalized Correction	Update building or parking lot	See Plan
Police	Crime Prevention Seminars/Training			Requestor's Venue		N/A - Not on City Property											
Police	DARE Program			Schools		N/A - Not on City Property											
Police	Drug Take Back Program			Froedtert - New Berlin Campus		N/A - Not on City Property											
Police	Home/Business Security Services			Requestor's Venue		N/A - Not on City Property											
Police	Midnight Basketball Program			New Berlin West, Eisenhower or Ronald Reagan		N/A - Not on City Property											
Police	Neighborhood Watch Program			Requestor's Venue		N/A - Not on City Property											
Police	Safety and Wellness Fairs			Requestor's Venue		N/A - Not on City Property											
Police	Safety Saturday			Children's Hospital - New Berlin Campus		N/A - Not on City Property											
Police	Shop with a Cop Program			Collaborator's Venue - Wal-Mart		N/A - Not on City Property											
Police	Station Tours			Police Department	Whole Station	Items 1-17 From Report	Address Items in future construction projects. Provide accommodations as possible.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-782-6640	Finalized Correction	Update building or parking lot	See Plan
Police	Stuff the Trunk Events			Requestor's Venue		N/A - Not on City Property											
Police	Teen Distracted Driving Program			Police Department	Northeast Lot of PD and West Training Room	Items 1,2,3,4,14,15,16	Address Items in future construction projects. Provide accommodations as possible.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-782-6640	Finalized Correction	Update building or parking lot	See Plan

RECREATION DEPARTMENT

Dept.	Program - General		Location		Concerns	Amenities to address Concerns	Items to Follow up on	Correction	Criteria				Final Action		
Recreation		Day Camp & Schools Out Days		Activity & Recreation Center	None				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Safety Town		Not on City Property	NA		NA								
Recreation		Youth Instructional Sports		Lions Park & Malone Park	See Report. Lion's Park playground and paths are newly installed.				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Tennis		Lions Park & Malone Park	Items 1-32 in reoord	Alternative parks and courts available	Items 1-32 in reoord	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	See Plan
Recreation		Adult Softball		Malone Park Softball Fields 4,5,6	Items 1-32 in report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	See Plan
Recreation		Youth Archery		Not on City Property	NA		NA								
Recreation		Youth Dance & Baton		Activity & Recreation Center	None				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Youth Gymnastics		Activity & Recreation Center	None				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Adult Cooking Instruction		Activity & Recreation Center	None				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Adult Enrichment Programs		Activity & Recreation Center	None				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Senior Citizens Club		Community Center	Items 1-25 in report	We are able to utilize alternative entrances, provide help with serving the public and possible alternative sites	Items 1-25 in report	New Activity & Recreation Center	Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Indoor Pickleball		Not on City Property	NA		NA								

Recreation		Outdoor Pickleball		Valley View & Buena Park	See Report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	See Plan
Recreation		Couch to 5k Program		Pro Healthcare Park	Items 1-19 in report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	TBD
Recreation		Adult Fitness Classes		Activity & Recreation Center	Items 1-29 in report				Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Movies in the Park		Malone Park	Items 1-32 in report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab building	See Plan
Recreation		Winterfest		Malone Park & City Center	See Report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	See Plan
Recreation		Beer Gardens		Malone Park & Historic Park	See Report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	See Plan
Recreation		4th of July Festival		Malone Park	Items 1-32 in report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Community Campout		Malone Park	Items 1-32 in report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		NBAA Youth Sports		Various city parks & Hickory Grove	Items 1-29 in report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab site	See Plan
Recreation		Park Rentals		All city parks	See Report	Alternative parks and fields available	Items 1-32 in report	Rehab sites to accommodate ADA Access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022
Recreation		Community Center Rentals		Community Center	Items 1-25 in report	We are able to utilize alternative entrances, provide help with serving the public and possible alternative sites	Items 1-25 in report	New Activity & Recreation Center	Primary	Public Access	M-F	262-786-8610	Finalized Correction	New Building	2022

ADA Transition Plan		FINANCE																
FINANCE#	Program - General		Location				Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
Finance	Tax Collection and Cash Services			City Hall Lobby			Item 7, 12, 15, 16, 17, 18, 19	We are able to take tax payments at a drop box located in parking lot. Staff will assist with residents where possible.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	New or Updated Building	See Plan

ADA Transition Plan		ADMINISTRATIVE SERVICES															
Dept.	Program - General		Location			Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
City Clerk	District 1 Elections			Hickory Grove	Gym	Item 1, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 28	We are able to meet people outside if necessary to provide curbside voting.	Items in report		Building will be replaced by new Recreation Center	Primary	Public Access	M-F	262-780-8610	Finalized Correction	New or Updated Building	See Plan
City Clerk	District 2 Elections			New Berlin Community Center	Cleveland Room	Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 18	We are able to meet people outside if necessary to provide curbside voting.	Items in Report		Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-8610	Finalized Correction	New or Updated Building	See Plan
City Clerk	District 3 Elections			Poplar Creek Church - 17770 W. Cleveland Ave.		Not owned by City											
City Clerk	District 4 Elections			Peace Lutheran Church		Not owned by City											
City Clerk	District 5 Elections			New Berlin Public Library	Community Room	Items 4, 5, 6, 7	We are able to meet people outside if necessary to provide curbside voting.	Items in Report		Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-8610	Finalized Correction	New or Updated Building	See Plan
City Clerk	District 6 Elections			St. Elizabeth Ann Seton - 12700 W. Howard Ave.		Not owned by City											
City Clerk	District 7 Elections			New Berlin City Hall	Council Chambers	Open Meeting Room Item 7, 8, 9, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	We are able to meet people outside of the conference area and provide television broadcasts of this meeting area.	Items in report		Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-780-8610	Finalized Correction	Building Modifications	See Plan

ADA Transition Plan		UTILITY DEPARTMENT																
Dept. +A2:	Program - General			Location			Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
Utility	Office Questions/Bill Pay			Utility Building	Office		None	None	None		None	Primary	Public Access	Everyday	262-786-7086	NA	NA	NA

ADA Transition Plan		DEPARTMENT OF COMMUNITY DEVELOPMENT																
Dept.	Program - General		Location				Concerns	Amenities to address Concerns	Items to Follow up on	Correction		Criteria				Final Action		
DCD	Engineering, Planning, Inspection Counter			City Hall	Upstairs lobby		Items 5-19 in report	We are able to assist the public over the phone, through email communication and will work with residents should needs arise.			Rehab site to accommodate ADA access	Primary	Public Access	M-F	262-786-8610	Finalized Correction	Rehab Building	See Plan

MARCH 2020



CITY OF NEW BERLIN

ADA FACILITY AUDIT AND TRANSITION PLAN

PREPARED BY THE CITY OF NEW BERLIN
WITH ASSISTANCE FROM:





CONTENTS

ADA Facility Audit City of New Berlin, Wisconsin

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Adopted:

SECTION 1	5
Accessibility Deficiency Summary	
SECTION 2	35
Transition Plan	
SECTION 3	57
Site Specific Audit Reports	
APPENDIX	253
Accommodation Request Form	

CITY OF NEW BERLIN
ACCESS AUDIT OF BUILDINGS AND GROUNDS

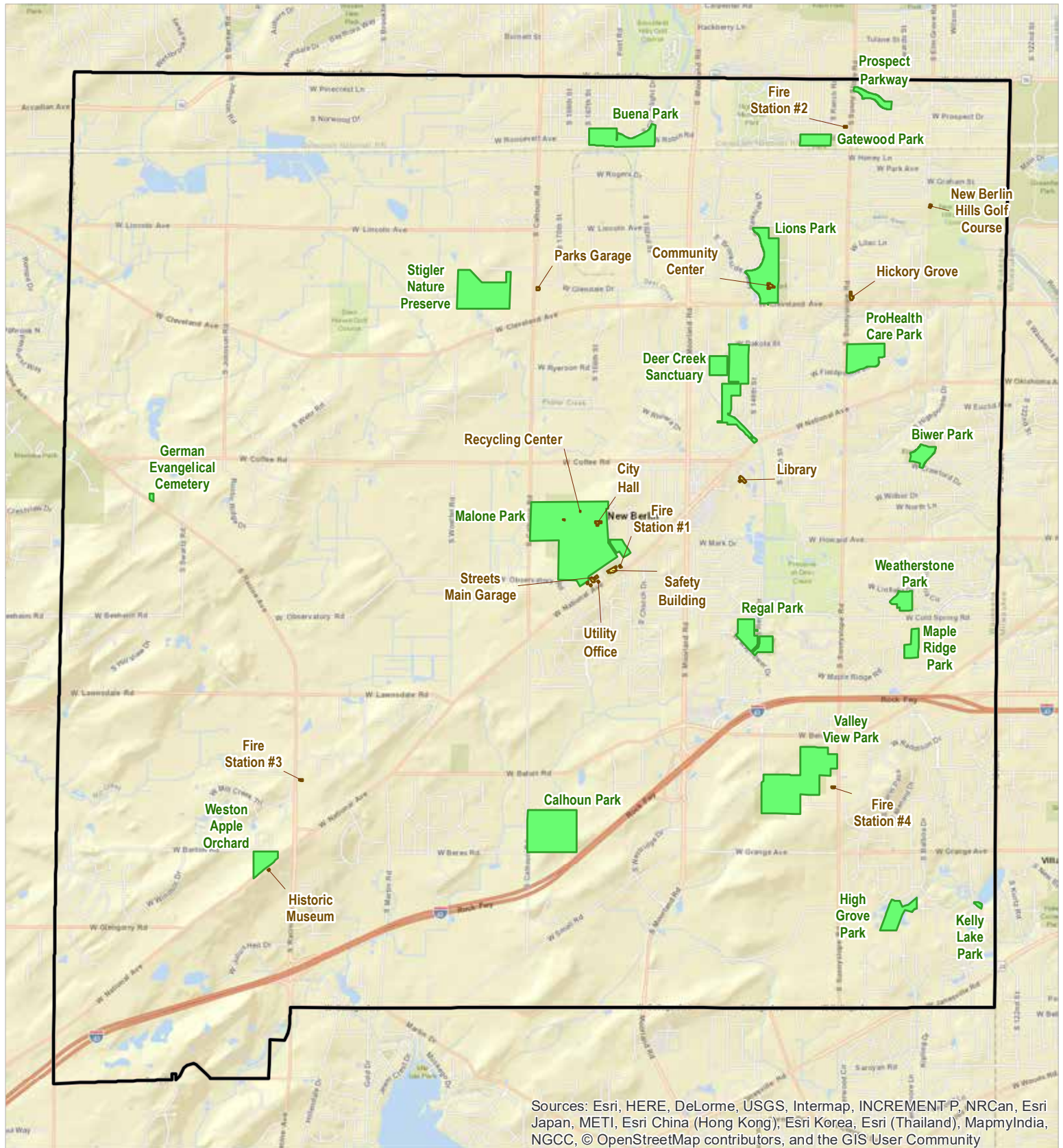
SECTION I: AUDIT SUMMARY

SECTION II: TRANSITION PLAN

SECTION III: BUILDING & PARK AUDITS

APPENDIX





All Buildings and Parks

New Berlin Access Audit

-  New Berlin
-  Buildings
-  Park

City of New Berlin
Waukesha County, WI



0 0.425 0.85 Miles



CITY OF NEW BERLIN
ACCESS AUDIT OF BUILDINGS AND GROUNDS
SECTION I: AUDIT SUMMARY

INTRODUCTION

The Americans with Disabilities Act (ADA) of 1990 is a Civil Rights statute (Law), enforced through the judicial system. This law prohibits discrimination against people who have disabilities. Title II of the Act specifically addresses the subject of making public services accessible to those with disabilities and applies to municipalities. This requires physical accessibility assessments of all existing facilities to determine whether there are elements that create physical barriers to individuals with disabilities. In 2010 new replacement ADA standards were issued and became effective March 15, 2012. These new standards were expanded to contain recreational assets; playgrounds, play areas, athletic fields, sports courts, and more.

In 2018, the City of New Berlin hired MSA Professional Services to assist with the evaluation of 25 public park properties and nine public buildings within the City. This section of the report provides a summary of accessibility deficiencies observed at each of the sites and facilities audited. Refer to Section II of the report for additional information on the City's approach and timeline for corrective measures, commonly referred to as the Transition Plan.

METHODOLOGY

MSA's team of professional architects and landscape architects conducted accessibility audits of 25 City parks and nine public buildings during the Summer of 2018. An audit report for each park (refer to Section III) was developed including the following information:

- Cover page, featuring:
 - Aerial photo of the building or park facility
 - Name of the building or park
- Floor Plan (if applicable)
- Photos and description of deficiencies as identified from ADA sections on:

To complete the audits of recreational facilities, MSA referenced several existing checklist templates produced by the New England ADA Center, a project of the Institute for Human Centered Design, and member of the ADA National Network. The checklists are based on the 2010 ADA Standards for Accessible Design, the Accessibility Guidelines of the Americans with Disabilities Act (ADAAG).

For audits of buildings, MSA follows the American National Standard for Accessible and Usable Buildings and Facilities (ANSI A117.1). These standards are almost identical to the Americans with Disability Act Accessibility Guide (ADAAG). The primary difference between the two is that ADAAG is part of the overall ADA, which is federal civil rights legislation, while ANSI A117.1 is the accessibility standard adopted by the state of Wisconsin under the Wisconsin State Building Code and it is understood that this standard achieves ADA compliance.

This study does not include a review of the requirements for alarms (beyond fire alarms), telecommunications, websites, 911 communications, programs, services, employment, or transportation issues of ADA. This study did review all portions of the buildings and grounds listed including public areas, general employment and service areas.

Table 1: Existing Parks and Facilities Audit Checklist Used

[illegible]

ADA Title II requires for all public programs to be accessible and should not necessarily be construed to mean all portions of all public facilities. The extent of modifications required for all non-compliant items listed is contingent on the use of the area or room as part of a public program offered by the City. The burden of judgment and distinction of public areas from employment areas is the responsibility of City officials.

It is important to note that just because there is a physical barrier, it does not necessarily indicate program accessibility under the law. Program accessibility requires that each service, program or activity be operated “so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities” 28 CFR 35.150(a), subject to the financial and administrative burdens and fundamental alterations defenses provided in 28 CFR 35.150. The City is responsible to use this data and determine Program accessibility.

Program modifications or relocation can be implemented to resolve a physical barrier, and is probably the most cost effective way of addressing some non-compliant items. The list of Approximate Alteration Cost includes cost for items in both public and employment portions of the facilities and will be obviously reduced when the City makes the required distinctions. It should be noted for non-public areas, that ADA (Title I) does have requirements for the employment portions of publicly owned facilities as well and those associated requirements should be reviewed with the City’s legal counsel.

Overall, this study should not be considered the conclusion of the City's assessment of the Americans with Disabilities Act, but as a catalyst to its eventual full interpretation and ultimate implementation of the required corrective measures. Further, please note the information contained in this report is not legal advice; Legal Counsel should be consulted with any specific legal questions in regards to the City's obligations for compliance. MSA is more than willing to assist further in any way possible to help the City achieve its goals of ADA compliance.

SUMMARY MATRIX

The spreadsheet on the following page provides a broad overview of the results of the accessibility audit for each park. Major audit categories, Approach & Entry, Play Areas, Sports Activities, and Buildings are differentiated and further broken down into minor audit categories. A compliance assessment for each minor audit category is summarized as follows:

- ND = No Observed Deficiency
- LD = Low Level Deficiency (few, minor, easily correctable deficiencies exist)
- HD = High Level Deficiency (many, major, or difficulty in correcting deficiencies exist)
- NE = Non Existent (feature doesn’t exist at the park)

The LD and HD categorization are subjective in nature, but are based on professional opinion. As an example, a restroom with an exterior door which shuts too quickly is considered a low level deficiency, as the door closer can be adjusted into compliance with minimal effort or cost to the City. However, a restroom which lacks sufficient stall width may be considered a high level deficiency as remodeling interior spaces would be required to bring the restroom into compliance.

City of New Berlin
Table 2: Access Audit Matrix Summary

Audit Deficiency Checklist:				Approach & Entry			Play Areas			Sports Activities & Misc. Site Features						Restrooms and Shelters			Summary				
Map #	Facility Name	Address	Acres	Parking Lot	Exterior Route	Curb Ramps	Accessible Route	Ground Level Play (GPC) Components	Elevated Play Components (EPC)	Ground Surfaces	Accessible Route	Team or Player Seating	Site Furnishings (Tables and Benches)	Drinking Fountains	Golf Facility	Fishing Pier	Shelter	Restroom	Concessions	Total ND	Total LD	Total HD	Total NE
Community Parks																							
3	Calhoun Park	5400 S. Calhoun Rd.	56	LD	ND	NE	HD	ND	ND	LD	HD	LD	LD	ND	NE	LD	LD	LD	NE	4	7	2	3
11	Lions Park	14900 W. Overland Trail	40	HD	HD	ND	HD	ND	ND	HD	HD	LD	LD	ND	NE	NE	HD	LD	NE	4	3	6	3
12	Malone Park	1630 W. Al Stingler Pkwy.	90	HD	HD	ND	ND	ND	ND	HD	HD	LD	LD	LD	NE	NE	HD	HD	LD	5	4	5	2
16	ProHealth Care Park	2950 S. Sunny Slope Rd.	23	HD	HD	NE	HD	ND	ND	ND	HD	LD	LD	ND	NE	NE	LD	LD	NE	4	4	4	4
20	Valley View Park	5051 S. Sunny Slope Rd. & 5100 S. Small Rd.	75	LD	HD	ND	HD	ND	ND	HD	HD	LD	HD	ND	NE	NE	LD	LD	NE	4	4	5	3
Neighborhood Parks																							
1	Biwer Park	1320 W Crawford Dr.	9	HD	HD	HD	HD	ND	ND	LD	HD	LD	LD	NE	NE	NE	ND	NE	NE	3	3	5	5
2	Buena Park	16301 W. Coachlight Dr.	25	HD	HD	NE	HD	LD	ND	LD	HD	ND	LD	ND	NE	NE	ND	HD	NE	4	3	5	4
5	Gatewood Park	14201 W. Kostner Ln.	9	HD	HD	NE	HD	ND	ND	HD	HD	ND	HD	NE	NE	NE	HD	NE	NE	3	0	7	6
7	Hickory Grove	2600 S. Sunny Slope Rd.	7	HD	HD	NE	HD	ND	ND	LD	HD	NE	LD	NE	NE	NE	B	NE	NE	2	2	4	7
8	High Grove Park	13405 W. Eagle Terrace	15	NE	HD	ND	LD	ND	ND	HD	HD	NE	LD	NE	NE	NE	NE	NE	NE	3	2	3	8
13	Maple Ridge Park	13200 Maple Ridge Dr.	8	LD	HD	NE	HD	ND	ND	HD	HD	NE	LD	NE	NE	NE	ND	NE	NE	3	2	4	7
18	Regal Park	4395 S. Regal Dr.	18	HD	HD	HD	HD	ND	ND	LD	HD	ND	LD	NE	NE	HD	NE	NE	NE	3	2	6	5
21	Weatherstone Park	13355 W. Linfield Dr.	8	HD	HD	ND	ND	ND	ND	ND	HD	NE	LD	NE	NE	NE	LD	NE	NE	5	2	3	6
Special Use Areas/Undeveloped Parks																							
4	Deer Creek Sanctuary	3250 Acredale Dr.	47	NE	LD	NE	No Playground				NE	NE	ND	NE	NE	NE	NE	NE	NE	1	1	0	10
6	German Evangelical Cemetery	3700 S. Racine Ave.	0.7	LD	NE	NE	No Playground				NE	NE	NE	NE	NE	NE	NE	NE	NE	0	1	0	11
9	Historic Park/Weston Apple Orchard	19465 W. National Ave. & 19760 W. National Ave.	14	LD	HD	HD	No Playground				HD	NE	LD	NE	NE	NE	HD	B	NE	0	2	4	5
10	Kelly Lake Park	5780 S. Frances Dr.	1	LD	HD	NE	No Playground				HD	NE	ND	NE	NE	NE	NE	NE	NE	1	1	2	8
14	New Berlin Hills Golf Course	13175 W. Graham St.	188	HD	HD	HD	No Playground				HD	NE	LD	NE	LD	NE	HD	HD	NE	0	2	6	4
15	Pioneer Cemetery	4100 S. Racine Ave.	0.73	LD	LD	NE	No Playground				HD	NE	LD	NE	NE	NE	NE	NE	NE	0	3	1	8
17	Prospect Parkway	13800 W. Prospect Pl.	7	NE	LD	NE	No Playground				NE	NE	NE	NE	NE	NE	NE	NE	NE	0	1	0	11
19	Stigler Nature Preserve	17455 W. Liberty Ln.	41	LD	LD	NE	No Playground				HD	NE	NE	NE	NE	NE	NE	NE	NE	0	2	1	9
Map #	Facility Name	Address	SF	Parking Lot	Exterior Route	Curb Ramps	Restrooms	Gathering/ Meetings Areas												Total ND	Total LD	Total HD	Total NE
Buildings																							
A	City Hall	3805 S. Casper Dr.	35,904	LD	LD	LD	HD	LD												0	4	1	0
B	Community Center	14750 W. Cleveland Ave.	19,946	LD	LD	NE	HD	LD												0	3	1	1
C	Fire Station #1	16280 W. National Ave.	6,258	ND	HD	NE	LD	LD												1	2	1	1
D	Fire Station #2	1711 S. Sunny Slope Rd.	5,704	LD	HD	NE	ND	ND												2	1	1	1
E	Fire Station #3	5120 S. Racine Ave.	8,152	ND	ND	ND	ND	ND												5	0	0	0
F	Fire Station #4	5161 S. Sunny Slope Rd.	6,258	LD	LD	ND	ND	ND												3	2	0	0
G	Hickory Grove	2600 S. Sunny Slope Rd.	19,946	HD	HD	LD	HD	HD												0	1	4	0
H	Historic Museum	19885 W. National Ave.	3,220	LD	ND	ND	HD	LD												2	2	1	0
I	Library	15105 Library Lane	48,057	LD	LD	LD	LD	LD												0	5	0	0
J	New Berlin Hills Golf Course	13175 W. Graham St.	6,917	HD	LD	LD	HD	LD												0	3	2	0
K	Parks Garage	2600 S. Calhoun Rd.	10,500	LD	LD	NE	HD	LD												0	3	1	1
L	Recycling Center	3711 S. Casper Dr.	0	LD	HD	NE	NE	HD												0	1	2	2
M	Safety Building	16300 W. National Ave.	73,170	LD	LD	LD	LD	LD												0	5	0	0
N	Streets Main Garage	16550 W. National Ave.	14,400	LD	LD	ND	HD	LD												1	3	1	0
O	Utility Office	16450 W. National Ave.	3,360	LD	LD	ND	HD	LD												1	3	1	0

Key		
ND	No Deficiency found	100% compliant
LD	Low level Deficiency	Few, minor, easily correctable deficiencies (ex. ADA Parking sign is missing or hung incorrectly)
HD	High level Deficiency	Many, major, or difficulty in correcting deficiencies (ex. Inaccessible play structure)
NE	Non Present (and Not Required)	Feature doesn't exist (ex. Play structure, parking lot etc...)
B	See Building Audit	

The purpose of the matrix is not to detail the extent of particular deficiencies but to provide at a glance a summary of how all the parks meet accessibility requirements. The summary matrix may be most beneficial in the development of the Transition Plan. For example, the City may focus future corrective actions to particular parks where only a few existing deficiencies, or low level deficiencies, are observed.

NOTE: All results are based on conditions observed at the time of audit. New deficiencies could have arisen after completion of audit; additionally, deficiencies may have been corrected before release of this study.

Biwer Park – Site 1

Address: 1320 W. Crawford Dr.

Parking and Access Deficiencies

1. No curb cut to access park entry from Kirkwood Dr.
2. No accessible parking identified.
 - *No off-street parking provided (not a deficiency in itself).
3. Entry path (gravel) from Kirkwood Drive is soft and saturated.
4. Bridge has lip > ½"; no accessible route from bridge extends to other park amenities.

Playground, Sports and Misc. Site Features Deficiencies

5. Accessible route does not connect to: play components, athletic field or shelter
6. Bench seat height is greater than 19".
 - Footings exposed.
7. No accessible picnic table observed.

Building Deficiencies

- No auditable structures at this site.

General Maintenance

8. Equipment is faded and missing sections.
9. Exposed telecom pedestal.

Buena Park – Site 2

Address: 16301 W. Coachlight Dr.

Parking and Access Deficiencies

1. No accessible parking identified on Coachlight Dr.
 - *No off-street parking is provided on east side of Park (not a deficiency in itself).
2. The provided asphalt access route to Coachlight Dr. is lacking detectable warning field where crossing into the road.
3. No accessible route from accessible parking stall (west side of park) to park elements.
4. Accessible parking stall does not have sign.
5. Bridge has vertical lip greater than 1/2".
6. Bridge does not connect to accessible route.
7. Bridge cross slope exceeds 1:50/2%.

Playground, Sports and Misc. Site Features Deficiencies

8. Accessible route does not connect to play components, athletic field or shelter on west side of park.
9. Accessible route does not connect to baseball diamond on east side of park.
10. Route to tennis courts is 11%, exceeds accessible sidewalk limit (1:20/5%) and limit for ramp (1:12/8.33%).
11. Cracks and upheaval in asphalt surface exceed ½" width and ¼" height.

12. Access pad to playground structure has lip that exceeds ½”.
13. No accessible route to at least one bench and one grill.
14. No accessible route to picnic tables in west shelter.
15. No accessible picnic tables provided.

Building Deficiencies

Restroom

16. No internal park access routes to restroom building.
17. The asphalt route it is aged and has some abrupt transitions beyond ¼” to the entry door slabs.
18. The gap from entry slap to building exceeds ½”.
19. Both sharps container are above 48”.
20. Both toilet stalls lack proper space, toilet location, toilet seat height, grab bars and TP location.
21. The Women’s room does not have proper maneuvering space.
22. Urinal has flush controls above 48”.

General Maintenance

23. Engineered Wood Fiber surfacing needs ongoing maintenance.
24. Grills leaning from plumb.

Calhoun Park – Site 3

Address: 5400 S. Calhoun Rd.

Parking and Access Deficiencies

North Parking

1. Accessible parking stalls are not properly signed.
2. No van accessible stall marked.

South Parking

3. No accessible stalls marked or signed, minimum two required.
4. Pavement markings are faded.

Playground, Sports and Misc. Site Features Deficiencies

North Playground

5. Accessible route (gravel) to playground is 6% exceeds 1:20/5% max
6. Transfer platform to play structure exceeds 18”.

South Playground

7. Swing pads are 2-3” above surfacing.
8. No accessible route or transfer system to sledding hill.
9. Accessible route does not connect to baseball diamonds (team or spectator seating), batting cage, basketball court or fishing pier.
10. Wood deck up to bridge is 6.95%, 6% exceeds 1:20/5% max.
 - No handrail present.
11. Route to shelter (past bridge) is 9.15% slope, exceeds limit for ramp (1:12/8.33%). Pavement adjacent to bridge has lip up to 1” (exceeds ¼” max).

12. Pavement adjacent to bridge has lip up to 1" (exceeds 1/4" max).
13. Handrails on fishing pier gangway are not compliant; grip surface is not continuous or proper diameter.
14. Access to accessible picnic tables is obstructed.
 - Additional accessible tables are required (25% of total); disperse around accessible routes.

Building Deficiencies

15. Portable restrooms are not accessible type.

Restroom

16. The route to the restroom entry doors is blocked by overgrown bushes and too narrow.
17. The transition at doors is beyond ¼".
18. Both sharps container is above 48".
19. One of the lavatory sinks is and mounted too high and lacks insulation.
20. Both lavatory sinks are lacking pipe insulation.
21. Both toilet stalls lack proper space, toilet location, grab bars and TP location.
22. The controls for both hand dryers are above 48".

Enclosed Shelter

23. The sill at the west walk door is too tall.
24. The concrete floor transition at one opening has cracked recess.
25. Floor slope to central floor drain is too steep.
26. An accessible picnic table was not observed.

General Maintenance

27. Finish on fishing pier has faded and wood is starting to crack and warp.
28. Engineered Wood Fiber surfacing needs ongoing maintenance.

Deer Creek Sanctuary – Site 4

Address: 3250 Acredale Dr.

Parking and Access Deficiencies

1. Access route is less than 60" (south entrance).
2. No accessible parking identified.
 - *No off-street parking provided (not a deficiency in itself).
3. Gravel path is soft or saturated in spots.

Playground, Sports and Misc. Site Features Deficiencies

4. Bench seat height is above 19" standard.

Building Deficiencies

- No auditable structures

General Maintenance

- No recommendations

Gatewood Park – Site 5

Address: 14201 W. Kostner Ln.

Parking and Access Deficiencies

1. No accessible parking identified.
 - *No off-street parking provided (not a deficiency in itself).
2. No accessible route from on-street parking to soccer field.
Access route from on-street parking to main park areas:
 3. Narrows to less than 60" (gravel overgrown by grass/weeds).
 4. Soft and saturated in spots.
 5. Transition from street is 6%, greater than 1:20/5% max.

Playground, Sports and Misc. Site Features Deficiencies

6. Accessible route does not extend to playground, shelter, basketball court, or athletic fields.
7. Pavement under shelters has settled and gaps (1.5") and lips (1") exist greater than allowable maximum (½" gaps and 1/4" lips).
8. Turn around space for swing is 48", 60" is required minimum.
9. Bench seat height is above standard.
 - Footings are exposed.
10. Engineered wood fiber surfacing is soft in spots.
 - Accessible to most areas but needs maintenance/replacement.
11. No grills are on an accessible route.
 - Grills are bent/off plumb.
12. No picnic tables are on an accessible route.
13. No tables are wheelchair accessible.

Building Deficiencies

- No auditable structures at this site.

General Maintenance

14. Basketball court surface is worn and holds water in spots.

German Evangelical Cemetery – Site 6

Address: 3700 S. Racine Ave.

Parking and Access Deficiencies

1. Gravel parking is soft in spots

Playground, Sports and Misc. Site Features Deficiencies

- No auditable features

Building Deficiencies

- No auditable structures at this site

General Maintenance

- No recommendations

Hickory Grove Park – Site 7

Address: 2600 S. Sunny Slope Rd.

Parking and Access Deficiencies

1. Pavement markings are faded.
2. No access isles are marked at designated accessible stalls.
3. Pavement is uneven; cracks exist in route to park features.
4. No accessible stalls marked in parking lot adjacent to playground.

Playground, Sports and Misc. Site Features Deficiencies

5. Accessible route does not extend to playground, basketball court, or athletic fields.
6. Surfacing at transfer platform is separating and raised above adjacent surface.
7. Transfer platform is greater than 18" - measured 19".
8. Engineered Wood Fiber surface is soft in spots.
9. No picnic tables are wheelchair accessible.
10. No picnic tables are on an accessible route.

Building Deficiencies – See “Building G” comments.

General Maintenance

11. Parking lot is worn and cracked, sections missing.

High Grove Park – Site 8

Address: 13405 W. Eagle Trace

Parking and Access Deficiencies

1. No off-street parking provided (not a deficiency in itself).
 - No accessible parking identified near entrance.
2. Sidewalk exceeds 1:20/5% - measured 5.75%.

Playground, Sports and Misc. Site Features Deficiencies

Route to basketball court or baseball field is not accessible

3. Slope up to 7.25%, exceeds accessible limit 1:20/5%.
4. Path materials are loose.
5. No accessible route to swings.
6. Engineered Wood Fiber is soft.
7. Grade is up to 4" below concrete sidewalk surface.
8. Bench seat height is above standard.
9. Picnic table is not wheelchair accessible.

Building Deficiencies

- No auditable structures at this site.

General Maintenance

10. Playground surfacing has pulled away from sidewalk leaving gap up to 1", accessible route remains but still a possible hazard.
11. Basketball court surface is worn and water ponds in spots.

Historic Park and Weston Apple Orchard – Site 9

Address: 19465 W. National Ave. & 19760 W. National Ave.

Parking and Access Deficiencies

1. Interior access routes exceed 5%
2. Cross slope of access route exceeds 1:48/2%
3. Section of walk exceeds 1:12/8.33% without handrails

Playground, Sports and Misc. Site Features Deficiencies

- No auditable features

Building Deficiencies

4. See building “H”

General Maintenance

5. Gravel surfaces in Orchard need ongoing maintenance

Kelly Lake Park – Site 10

Address: 5780 S. Frances Dr.

Parking and Access Deficiencies

1. No accessible parking identified near entrance

Playground, Sports and Misc. Site Features Deficiencies

2. Picnic table is not on an accessible route

Building Deficiencies

- No auditable structures at this site

General Maintenance

3. No recommendations

Lions Park – Site 11

Address: 14900 W. Overland Trail

Parking and Access Deficiencies

1. No accessible parking spaces marked near basketball court/southern park trail.
2. Pavement has heaved between parking lot and trail.
3. Accessible parking spaces are not adjacent to an accessible route.
4. No van accessible spaces are identified.
5. Route from drop off to shelter is soft and saturated.
6. Route from shelter to parking lot is soft and blocked by debris.
7. No accessible parking spaces are identified in north parking lot.
8. Consider pavement marking at crosswalk to western park entrances along Parkside Dr.

Playground, Sports and Misc. Site Features Deficiencies

9. No accessible route to benches near pond.
10. No accessible route to basketball court, batting cage or horseshoes.
11. Bench seat height is greater than 19” – measured at 21”.

12. Shelter slab has gaps greater than ½" – measured up to 1".
13. Playground transfer platform pad has a 2" lip from adjacent surface.
14. Playground surfacing is not maintained to ASTM F1951-99.
15. Accessible route does not connect to picnic tables or grills.
16. Route to tennis courts exceeds 1:20/5% - measured up to 6.55%.
17. Cracks in tennis court surface exceed ½" – measured at 1".
18. Tennis court gate latch is above 34" – measured at 51".
19. Adjust bleachers for access to accessible spectator seating.
20. Accessible picnic table is obstructed.
21. The power outlets in shelter are above the 48" reach-range.

Building Deficiencies

22. Concrete walks around restroom and entry slabs have settled.
23. Entry door: sill transitions are too abrupt.
24. Both sharps container is above 48".

General Maintenance

25. Grills are worn.
26. Picnic tables: tops are broken.
27. Spring riders are worn, consider replacement.
28. Accessible route is worn/cracked and covered with debris.

Malone Park – Site 12

Address: 1630 W. Al Stinger Pkwy.

Parking and Access Deficiencies

1. Accessible parking spaces do not connect to an accessible route.
2. Accessible parking space is not signed as such.
3. Accessible parking signs are less than 60" above ground.
4. Route exceeds 1:12/8% - measured at 8.1%, no handrails present.
5. Cross slope exceeds 1:48/2% - measured at 5.57%.
6. Accessible route has gap in pavement greater than ½".
7. Accessible route exceeds 1:20/5% - measured at 5.75%.
8. Route is not completely clear to 60" width.
9. No accessible route to gazebo.

Playground, Sports and Misc. Site Features Deficiencies

10. Spectator seating area does not have a wheelchair accessible space.
11. Northern ballfields are not on an accessible route.
 - Bridge from parking lot to south.
 - Steep slope from east (up to 17%).
12. Route to basketball court exceeds 1:20/5% - measured at 6.55%.
13. Grills are not on an accessible route.
14. Bench pads around playground do not have space for wheelchair.
15. Volleyball court is not on an accessible route.

16. Provide at least one wheelchair accessible table at each shelter and near major park elements.

Building Deficiencies

17. Portable restrooms are not accessible type.

Shelter/Restrooms

18. Pavement has settled at entrance to shelter.
19. The drinking fountain provided is lacking a high drinking fountain.
20. The restroom signage is too high.
21. Shelter concessions counters are too high, some 34" counters are needed.
22. Shelter concessions counter sink is too high and lines need insulation.
23. Slab outside entry doors too steep and at fountain undulates and is too steep.
24. Restroom waste cans are placed in conflict with the clear floor space for the entry doors.
25. Paper towel dispenser controls are too high.
26. Toilets seats are too low and miss-located in the accessible stalls.
27. Gaps and voids at door: sills exceed ½".

Ball Diamond Concessions

28. The service counter is 1" too high.
29. Accessible route around building is cracked, irregular and discontinuous.
30. The drinking fountain provided is too low by about 5" and lacking a high drinking fountain.
31. Soap and paper towel dispenser are too high.

General Maintenance

32. Route to baseball fields is worn and cracked.

Maple Ridge Park – Site 13

Address: 13200 Maple Ridge Dr.

Parking and Access Deficiencies

1. No accessible parking stall identified.
Route from parking area to site features is not accessible.
2. Width is less than 60".
3. Surface is worn and grass/weed covered in spots.

Playground, Sports and Misc. Site Features Deficiencies

4. No accessible route exists to connect basketball court, athletic field, or shelter.
5. Engineered wood fiber surface is soft and uneven.
6. Picnic table is not wheelchair accessible type.

Building Deficiencies

- No auditable structures at this site.

General Maintenance

7. Address drainage around shelter.
8. Spring riders are aging. Consider replacement.

New Berlin Hills Golf Course – Site 14

Address: 13175 W. Graham St.

Parking and Access Deficiencies

1. Route from parking is 32" wide.
2. Accessible parking signs are less than 60" from ground.
3. Curb cut has lip greater than ¼" – measured at 1.25".
4. Parking aisle is less than 60".
5. Accessible parking spaces are not adjacent to an accessible route.

Golf Facilities and Misc. Site Feature Deficiencies

6. Route from parking to cart rental, patio and clubhouse exceeds 1:20/5% - measured up to 10.9%.
7. Route from parking to cart pick up is not accessible.
8. No weather shelters existing for accessible cart
9. Existing pedestrian shelters (gazebo) are not wheelchair accessible.
10. No accessible cart is available.
11. Cart path is ~2" lower than bridge deck, difficult to get cart.
12. Access to Hole 18 tee boxes is difficult in cart – 16% slope to forward tee and 10% to back tee box.

Building Deficiencies – See "Building J" Comments

13. Restroom building (near hole 6) on course is not accessible.
14. Portable toilets are not accessible type.

General Maintenance

15. Consider marking crosswalks.

Pioneer Cemetery – Site 15

Address: 4100 S. Racine Ave.

Parking and Access Deficiencies

1. Gravel parking is rutted in spots.

Playground, Sports and Misc. Site Features Deficiencies

2. Bench is not on an accessible route.
3. Picnic tables are not wheelchair accessible type.

Building Deficiencies

- No auditable structures at this site.

General Maintenance

4. Gravel path is overgrown/covered with moss.
5. Picnic table finish is peeling.

ProHealth Care Park – Site 16

Address: 2950 S. Sunny Slope Rd.

Parking and Access Deficiencies

1. Accessible parking stalls are not marked with a proper isle.
2. Parking signs are less than 60" above grade.
3. Cross slope of accessible parking spaces is greater than 1:48/2% - measured at 2.35 & 2.7%.
4. Route from parking spaces to park features has gap in pavement greater than 1/2".
5. Route from accessible parking stalls requires users to walk through parking lot to access park entrance.

Playground, Sports and Misc. Site Features Deficiencies

6. Route to playground exceeds 5% - measured at 7.3%.
7. Accessible route exceeds 5% longitudinal slope and 2% cross slope.
8. Route is impeded by cut through asphalt surface and drainage.
9. Bridge is 1" above adjacent pavement, maximum ¼" allowed.
10. Benches are not connected to an accessible route.
11. Athletic fields are not connected to an accessible route.
12. Wheelchair accessible tables are obstructed.

Building Deficiencies

13. Gazebo floor surface is 1" above adjacent pavement, maximum ¼" allowed.
14. Both sharps container are above 48".
15. Entry door: sill transitions are too abrupt.
16. At the Women's room, the lavatory clear floor space conflicts with that of the door.
17. The restroom waste cans infringe on the accessible route and required floor clearances.
18. The changing table is too high.

General Maintenance

19. Recycled plastic bench seats have warped.

Prospect Parkway – Site 17

Address: 13800 W. Prospect Pl.

Parking and Access Deficiencies

1. Bridge deck is 1.5" above adjacent pavement, maximum ¼" allowed

Playground, Sports and Misc. Site Features Deficiencies

- No auditable features at this site

Building Deficiencies

- No auditable structures at this site

General Maintenance

- No recommendations

Regal Park – Site 18

Address: 4395 S. Regal Dr.

Parking and Access Deficiencies

1. No off-street parking provided (not a deficiency in itself).
 - No accessible parking identified near entrance.
2. No curb cut to access park entrance.
3. Access route is less than 60" wide.
4. Access route surface is loose in spots.

Playground, Sports and Misc. Site Features Deficiencies

5. No accessible route to play equipment, basketball court or volleyball court.
6. Site furnishings (grills, picnic tables, benches) are not on an accessible route.
7. Engineered Wood Fiber is soft and uneven.
8. Route to fishing pier exceeds 1:12/8.33% max without a handrail - measured at 16.55%.
9. Fishing pier handrail is >34" around entire perimeter.
10. Handrails on fishing pier gangway are not compliant, grip surface in not continuous or proper diameter.

Building Deficiencies

- No auditable structures at this site

General Maintenance

11. Fishing pier structure is worn; wood is cracked and warped in spots.

Stigler Nature Preserve – Site 19

Address: 17455 W. Liberty Ln.

Parking and Access Deficiencies

1. No accessible parking stalls marked or signed.

Playground, Sports and Misc. Site Features Deficiencies

- No auditable features at this site

Building Deficiencies

- No auditable structures at this site

General Maintenance

2. Entrance to trail is soft and uneven.

Valley View Park – Site 20

Address: 5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

Parking and Access Deficiencies

1. Accessible parking spaces do not connect to an accessible route.
2. Accessible parking spaces are not sign as such.
3. Accessible parking signs are faded.
4. No van accessible space is identified.
5. No accessible space is identified.
6. Lip in pavement exceeds $\frac{1}{4}$ " – measured at 1.25".

Playground, Sports and Misc. Site Features Deficiencies

7. Route from parking to playground is soft, < 60" wide and exceeds 5%.
8. Playground is not on an accessible route.
9. Space adjacent to transfer platform is less than 60" (and covered with mulch.)
10. Play surface is not maintained to ASTM F1951-99 (for propulsion and turning).
11. Play surface is lower than transfer platform loading area.
12. No accessible route to baseball fields (slope) and some soccer fields.
13. Grills are not on an accessible route.
14. Basketball court is not on an accessible route.
15. Benches are not on an accessible route.
16. Route from parking to shelter exceeds 1:20/5% - measured up to 6.45%.
17. Bridge from shelter is not wheelchair accessible (6" lip) but not on an accessible route.
18. The power outlets in shelter are above the 48" reach-range.
19. Accessible route could be considered to connect more of disc golf course and trail access.
20. Number of wheelchair accessible picnic tables per shelter or feature site should be minimum of 1, but 25% preferred.

Building Deficiencies

21. Portable restroom is not accessible type.

East Restroom

22. Gaps in perimeter sidewalk are greater than $\frac{1}{2}$ ".
23. The transition at doors is beyond $\frac{1}{4}$ ".
24. Both sharps container is above 48".
25. The controls for both hand dryers are above 48".
26. Trash cans infringe on the accessible route and clear floor space.
27. Signage is mounted too far from the door.

West Restroom

28. One of the lavatory sinks is mounted too high.
29. Both toilet stalls lack proper space, toilet location, grab bars and TP location.
30. Both sharps container is above 48".
31. The controls for both hand dryers are above 48".

General Maintenance

32. Disc golf tees and holes are eroded.
33. Grills are off plumb.
34. Parking lot markings are faded.
35. Erosion in disc golf course area.

Weatherstone Park – Site 21

Address: 13355 W. Linfield Dr.

Parking and Access Deficiencies

1. No off-street parking provided (not a deficiency in itself).
 - No accessible parking identified near entrance.
2. Route to park features exceeds 1:20/5% - measured at 7.65%.

Playground, Sports and Misc. Site Features Deficiencies

3. No accessible route extends to basketball court or baseball field.
4. No accessible route extends to grills.

Building Deficiencies

- No auditable structures at this site.

General Maintenance

5. Bike rack is not connected to a trail or pavement.

City Hall – Building A

Address: 3805 S. Casper Dr.

Parking and Access Deficiencies

1. Painted accessible crosswalk routes that serve accessible parking stalls are needed at both north and south entries. In general, the parking lot surfaces are irregular with cracks and deterioration.
2. Some Disabled parking signs are faded and unreadable.
3. The main entry drop of walk has a vertical lip beyond ¼" at places. If this area is a dedicated drop off lane, it should be striped and signed accordingly.
4. The North concrete accessible walk and curb cut ramp at the east public entrance is cracked and has irregularities and voids that are too large.

Building Deficiencies

5. North entry park and rec drop box is too high.
6. The north entry Vestibule mat is too thin and this creates too large of a transition at doorsills.
7. The lobby ramp does not have proper handrail extension and continuity.
8. Council Chambers stair the platform requires handrails.
9. Council Chambers has a Public address audio system and thus assistive listening devices and associated signage as to its availability are required.
10. Council Chambers Coat rack is lacking a lowered accessible section.
11. Permanent room signage is not accessible throughout the facility. This applies to the newer green signs, but also other signage and directories.
12. Drinking fountain is lacking one low accessible unit.
13. The clear floor space at the entry door and route through and into the Mayor's Office Suite is impinged by furniture and equipment.
14. The Mayors private office has doorknob in lieu of the required lever type.
15. Vending machines have controls above 48".
16. Four restroom doors have signs located on the door versus the wall.
17. Two Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17".
18. Two Women's Restroom maze entries lack proper clearances.
19. Four Restrooms have accessible toilet stalls that are lacking rear grab bars, toilets are 1/2" too far from wall and the seat is 3/4" too high.
20. Four Restrooms have lavatory sinks that are lacking insulation and trap offsets.
21. Four Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.
22. Baby changing station mounted too high, top surface needs to be no higher than 34".
23. All sharps containers are mounted higher than 48".
24. All paper towel dispenser controls are mounted higher than 48".
25. First Floor City Administration forward approach accessible service counter has a counter at 34.5"; if this is a writing surface, it should be no higher than 34". This

- slight variant may be acceptable under the construction tolerance provision of ADA or not be needed if this is not a writing surface.
26. Second Floor Parks and Rec area Conference room has doorknob versus lever and furniture conflict with maneuvering space.
 27. Second Floor Parks and Rec area, clear floor area at pull side of secure entry does not have adjacent 18" clearance due to angled wall.
 28. Second Floor Parks and Rec area has a single low accessible drinking fountain and a companion high drinking fountain is needed.
 29. Second Floor Engineering/Planning area forward approach accessible service counter has a counter at 34.5"; if this is a writing surface it should be no higher than 34". This slight variant may be acceptable under the construction tolerance provision of ADA or not be needed if this is not a writing surface.
 30. Second Floor Engineering/Planning entry door at end of counter does not have accessible clearances.
 31. Second Floor Engineering/Planning Badger and panther Conference Rooms have doorknobs versus levers and furniture conflict with maneuvering space.

Community Center – Building B

Address: 14750 W. Cleveland Ave.

Parking and Access Deficiencies

1. There are no designated Van Accessible stalls, though the stalls are marked to accommodate vans.
2. The easterly stall has a disabled sign but does not have an access aisle. This stall is not required.
3. The sidewalk routes and some paved areas are cracked with voids and irregularities.

Building Deficiencies

4. The South entry vestibule doors in series are 17" too close together.
5. Single low accessible drinking fountain is provided in two location and a companion high drinking fountain is needed for at least one location.
6. Both restroom doors have signs located on the door versus the wall. (
7. Both Restroom doors have maze entries that lack proper clearances die to latch type, walls locations and trashcan placement.
8. Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17".
9. Both Restrooms have accessible toilet stalls that are lacking rear grab bars, proper stall size.
10. Both Restrooms have lavatory sinks that are lacking insulation.
11. Both Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.
12. Baby changing station mounted too high, top surface needs to be no higher than 34".
13. All sharps containers are mounted higher than 48".

14. All paper towel dispenser controls are mounted higher than 48".
15. Light switches in the facility are above 48".
16. Food Pantry door clearance on the inside of the area is infringed upon with carts and food rack.
17. Food pantry area requires floor space to turn around and exit the room.
18. The closer at the Entry door to the South Community Room requires a pull force greater than 5 pounds.
19. The Community Room Kitchen entry door has a doorknob in lieu of the required lever.
20. The Community Room Kitchen does not have an accessible sink and limited accessible work surfaces.
21. The Office has a doorknob in lieu of the required lever and the furniture blocks the accessible clearance for the door.
22. None of the gathering spaces with a public address audio system requires assistive listening devices and associated signage as to its availability.
23. The Kitchen entry door has a doorknob in lieu of the required lever and the waste can infringes on the accessible clearances.
24. The Kitchen does not have an accessible sink or accessible work surfaces.
25. The Lions Room entry door has a doorknob in lieu of the required lever.

Fire Station #1 – Building C

Address: 16280 W. National Ave. – This station was more extensively reviewed because it is open for certain public community events.

Parking and Access Deficiencies

1. An accessible route is not provided to connect main entry to the public sidewalk along south Casper Drive.

Building Deficiencies

2. Light switches in the facility are above 48".
3. At the north exterior entry door there is a doorknob in lieu of a lever.
4. At the north entry, the maneuvering clearance on the exterior side of the door is less than the 18" required.
5. The exterior doorbell button is higher than 48".
6. At the north entry Vestibule, the entry mat is too thin creating a vertical transition more than ½".
7. At the interior vestibule door has a barrel lock, this is not accessible and a building code violation.
8. There is not a curb ramp from the garage area to the rest of the building.
9. The restroom signs have been located on the door versus the wall.
10. The privacy restroom door locks are mounted too high, above 48".
11. Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17" and controls must be below 48".
12. Insulation is required at all lavatory sink traps.
13. Clothes hooks at some toilet partitions doors are above 48".

14. All paper towel dispenser controls are mounted higher than 48".

Fire Station #2 – Building D

Address: 1711 S. Sunny Slope Rd. – Reviewed access to doorbell button only.

Parking and Access Deficiencies

1. There are no dedicated disabled parking stalls.

Building Deficiencies

2. There is not an accessible to provide access to the doorbell button.

Fire Station #3 – Building E

Address: 5120 S. Racine Ave. – Reviewed access to doorbell button only.

Parking and Access Deficiencies

1. No Comments.

Building Deficiencies

2. No Comments.

Fire Station #4 – Building F

Address: 5161 S. Sunny Slope Rd. – Reviewed access to doorbell button only.

Parking and Access Deficiencies

1. There is a vertical transition greater than ¼" between the parking stall and the sidewalk and gaps greater than ½" in the paving.

Building Deficiencies

2. There is a vertical transition greater than ¼" between the entry stoop and the sidewalk.

Hickory Grove – Building G

Address: 2600 S. Sunny Slope Rd.

Parking and Access Deficiencies

1. Dedicated disabled parking stalls are provided in proximity to lower floor entrances. They are signed but not striped in. Pavement markings with access aisles are needed. A dedicated van accessible stall is needed. Disabled stall(s) are not provided in proximity the west upper floor entrance. Since the lot is not marked it's difficult to determine if disabled stall count is appropriate; verify upon restriping.
2. The north entrance on the west wall has a sloping sidewalk that is not deemed a ramp. This walk has some gapped joints greater than ½" and some vertical transitions greater than ¼".
3. The North entrance has a drop off area and proper signage, pavement markings and route leading to the entrance walk.

4. The entry stairs are lacking proper handrails and are deteriorated.
5. Paving and concrete is cracked and deteriorated resulting in surface transitions of more than ¼" and gaps greater than ½".

Building Deficiencies

6. Vestibule entry recessed mats edge transitions are irregular and deteriorated.
7. The central east entry door is not accessible due to exterior interior stairs.
8. There are no wheelchair accessible routes between the north and the south wings or to the second floor of the south wing.
9. The north entry stoop transition and the doorsill have vertical transitions.
10. The double north entry doors are too narrow.
11. The north entry door corridor with ramped floor surface is too steep.
12. Typical light switches are above 48".
13. Handrails at interior stairs do not have proper extensions.
14. The floor finish has failed in some areas resulting in a non-uniform surface.
15. Interior doors have knobs in lieu of levers.
16. Miscellaneous coats hooks provided throughout the building are mounted above 48".
17. Most signage is not accessible. Some restrooms have accessible type, but they are mounted too high.
18. There is a low accessible drinking fountain by the north and south restrooms, but a high drinking fountain is needed.
19. All the mirrors at restrooms are too high.
20. Some paper towel dispenser and sharps containers are mounted too high.
21. South restroom urinal have flush valves that are too high.
22. South restroom toilet stalls are not compliant based on size, arrangement and fixtures.
23. The lavatory sinks at the north and south restrooms require insulated piping and some require offset traps.
24. The north Men's restroom has a sloping non-compliant floor surface at the room entry.
25. The north Men's Restroom has a toilet seat that is too low.
26. The aged cabinetry varies, but typically does not have accessible work surfaces and where sinks are present, they are not accessible.
27. Range controls are not accessible.
28. The pair of doors to the Gymnasium are 30" each and, individually, are too narrow..
29. The Gymnasium stage does not have accessible entry and the stage stair handrails are not compliant.

Historic Museum – Building H

Address: 19885 W. National Ave.

Parking and Access Deficiencies

1. There is not a dedicated van accessible stall.

Building Deficiencies

2. Some literature is out of the 48" reach range.
3. The accessible route is infringed upon by some displays throughout the facility.
4. The toilet room is not accessible based on door access, size, configuration or fixtures.
5. Rear exit door has barrier at the sill.
6. Rear exit discharge area is cracked and has settled creating gaps and vertical transitions.
7. Drain cover creates a vertical transition greater than ¼".

Library – Building I

Address: 15105 Library Lane

Parking and Access Deficiencies

1. The parking lot has cracks greater than ½" and requires new parking stall striping.
2. Sidewalk cracks are too large and differential transitions are too great.

Building Deficiencies

3. Gift store service counter is 6" too high.
4. Coat rack is lacking a lowered accessible section.
5. Gathering spaces with a public address audio system requires assistive listening devices and associated signage as to its availability.
6. Accessible sink knee space is being used for storage.
7. All paper towel dispenser controls are mounted higher than 48".

New Berlin Hills Golf Course Clubhouse– Building J

Address: 13175 S. Graham St.

Parking and Access Deficiencies

Note: See parks listing "Site 14" for parking, site features including remote structures.

Building Deficiencies

1. Toilet room signage is on the door rather than the wall.
2. The fire extinguisher is mounted in the required clear floor space for the Men's Toilet Room door.
3. There is not an accessible route through the Pro-Shop.

4. The Pro-Shop service counter is too high.

Parks Office/Garage – Building K

Address: 2600 S. Calhoun Rd.

Parking and Access Deficiencies

1. There are no dedicated disabled parking stalls with access aisles or signage.
2. There is a vertical transition greater than ¼" from the parking to the sidewalk.
3. There are holes in the sidewalk greater than ½".
4. There is differential settlement in the sidewalk greater than ½".

Building Deficiencies

5. Main entry doors in series are too close together.
6. Restroom signage is mounted on the doors versus the wall.
7. The public Toilet room is not accessible based on size, configuration and fixtures.
8. Furniture, office equipment and stored items infringes on the door clearance and route into the offices.

Recycling Center – Building L

Address: 3711 Casper Dr.

Parking and Access Deficiencies

1. There is no dedicated parking on site.

Building Deficiencies

2. The check-in building is not accessible.
3. Dumpsters are not accessible due to high rim elevation.

Safety Building – Building M

Address: 16300 W. National Ave.

Parking and Access Deficiencies

1. Parking lot and sidewalks are cracked with irregularities and gaps over ½".
2. There are not any dedicated van accessible parking signs.

Building Deficiencies

3. Lobby literature display is outside of the viewing and reach range.
4. Stand-up writing counter provided, thus an accessible writing counter is needed.
5. Fire reception has furniture in the clear floor space for the entry door.
6. Fire reception desk does not have accessible lowered area.
7. Some permanent room signage does not have raised characters and braille.
8. All the paper towel, soap and sharps containers are mounted too high.
9. There is a curb in the police sally port without a curb ramp.
10. Accessible holding cell lacks the proper 5' clear width at the toilet.
11. Family Crisis/Soft Interview room has furniture infringing on the accessible route and door clearances.

12. Courtroom with a public address audio system requires assistive listening devices and associated signage as to its availability.
13. There is not accessible route to the Courtroom witness stand.
14. Door to the NW Training room does not have proper clearance with waste cans in the floor space.
15. Toilet by NW Training Room lacks the proper 5' clear width at the toilet, soap dispenser & sharps container is higher than 48".
16. At Training room near elevator, the coat rack, sink, counter, paper towel dispenser and soap dispenser are not accessible.
17. Furniture at the Fire Chief's, Police Chief's and Police Captains Office infringes on the clear space for the door.

Streets Main Garage – Building N

Address: 16550 W. National Ave.

Parking and Access Deficiencies

1. Disabled parking stall signage is faded.
2. Cracks and voids in concrete walk route larger than ½".
3. Entry doorsill and threshold has tall abrupt profile.

Building Deficiencies

4. Streets Office has furniture the clear space for the entry door.
5. Existing public restroom is not accessible.

Utility Office – Building O

Address: 16450 W. National Ave.

Parking and Access Deficiencies

1. Accessible parking stalls are not properly striped and signed.
2. There is a sidewalk to entry stoop transition beyond ¼" at the main entrance.

Building Deficiencies

3. The entry vestibule doors in series are too close to one another.
4. Service counter is 3 ½" too high.
5. Doors have knobs rather than the required levers.
6. An accessible low drinking fountain is needed in addition to the existing one.
7. Both restroom doors have signs located on the door versus the wall.
8. Both Restroom doors are too narrow.
9. Both Restrooms have accessible toilet stalls that are lacking rear grab bars, proper stall size.
10. Both Restrooms have lavatory sinks and facets that are not accessible.
11. Both Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.
12. All paper towel dispenser controls are mounted higher than 48".

CITY OF NEW BERLIN
ACCESS AUDIT OF BUILDINGS AND GROUNDS

SECTION I: AUDIT SUMMARY

SECTION II: TRANSITION PLAN

SECTION III: BUILDING & PARK AUDITS

APPENDIX



CITY OF NEW BERLIN
ADA FACILITY AUDIT
SECTION II: TRANSITION PLAN

INTRODUCTION

The audit of City of New Berlin facilities have identified components that form accessibility barriers. Consideration is required by the City to address the identified barriers and bring the City's Programs, Policies and Services into compliance with ADA Title II.

With the facility assessment completed, the next step is to prioritize the recommended upgrades. The overall results indicate that there are thousands of dollars of upgrades and repairs that will be required to bring all of the facilities into compliance. Funding for all of the upgrades may not be currently available. Thus, this companion Transition Plan document has been compiled to provide a priority structure for addressing needs in the system with the City's limited funding and resources.

The Americans with Disabilities Act, Title II, subsection 35.150, requires transition plans be developed for local governments with 50 or more employees. The required transition plan is a planning document which denotes priorities, responsible parties and time lines for ADA compliance in all park facilities. While not required, it is also best practice to identify cost estimates for each correct measure.

The City's Transition Plan includes the following components:

1. An overview of the City of New Berlin's priority strategies for implementing corrective measures.
2. Contact information for the staff member designated as the ADA Coordinator and a summary of grievance procedures.
3. A table identifying deficiencies by building and park, including the recommended corrective action, cost estimates, target year for completion, and actual year of completion.

This transition plan is a guiding document which is intended to be updated by City staff as corrective measures are implemented or as new priorities emerge.

DETERMINING PRIORITIES FOR CORRECTIVE MEASURES

The following section describes the City's strategy for developing priorities for corrective measures for existing buildings and park facilities, which do not meet the 2010 Accessibility Standards. When constructing new facilities, the 2010 Accessibility Standards must be followed in design and construction. When altering or improving existing facilities, the City must ensure that the part altered or improved complies with the 2010 Accessibility Standards. Those remaining deficient building or park facilities should be brought into compliance overtime according to the priorities outlined below and within the City's reasonable ability to budget for improvements.

In determining how many facilities of a multi-site program in parks, further consideration may be applied that takes into account the regional usage and unique amenity mix. This is in order to address the parks and amenities with the highest usage or singular amenity offering. Thus, this will logically focus on the improvements to make the program readily accessible to and usable by individuals with disabilities taking into account such factors as:

1. Size of the public entity
2. Number of sites
3. Particular program features offered at each site
4. Geographical distance between sites
5. Travel time to the sites
6. Availability of public transportation to the sites
7. Availability of accessible pedestrian routes to the playgrounds
8. Comparable amenities and services in and surrounding the play areas
9. Size of the playgrounds
10. And sufficient variety in accessible play components

The City's timeline may include for addressing corrective measures for deficiencies is based on the availability of City resources and some of following factors:

- A. Maintenance. ADA deficiencies which exist due to maintenance issues, such as trash receptacles placed on an otherwise accessible path creating a barrier to access, should be immediately addressed. Other deficiencies which can be addressed by City Staff and at a relatively low cost, for example installing grab bars in park restrooms, are also considered a higher priority for scheduling corrective measures than those items which intuitively are more expensive to correct, such as improvements that would require structural changes to existing restroom facilities.
- B. Accessible Routes. After maintenance issues (i.e. low hanging fruit), the City's second priority is to address parking and route of access deficiencies. The City recognizes that an otherwise accessible piece of playground equipment is inaccessible if the access to the play equipment does not meet accessibility standards.
- C. Regional Impact. The City's third priority is to focus improvements to those existing facilities that are most heavily used by residents and visitors. This generally means the City's community parks. By definition, these parks serve the broadest local community population with more amenities and are more used for group, community, and family functions than neighborhood or mini parks. Corrective measures at small neighborhood parks are less likely to affect the greatest number of potential users unless adjacent land uses create a higher than expected neighborhood demand. For example, a senior or assisted living facility located adjacent to a neighborhood park may create a higher demand for accessible park facilities than for other neighborhood parks which lack similar uses. In addition, it is the City's objective to focus corrective measure across the City so that there is an accessible park located within each neighborhood, rather than concentrated in one region of the City.

Prioritization of physical corrective measures can aid the City's consideration and development of a strategy for implementation. A general approach may be as follows:

- Priority 1: Entrance & Routes; accessibility to and into facilities.
- Priority 2: Goods & Services; access to receive.
- Priority 3: Restrooms; access into and usability thereof.
- Priority 4: Other; Any other measures necessary.

The factor and priorities identified above should not be viewed as a limit on the City's ability to take corrective actions as deemed necessary by the City Council. For example, the City may consider adjustments to the scheduling of corrective measures, which would have the effect of falling outside the priority parameters above, if there is reasonable cause to do so, such as a new documented need or request for corrective measures brought to the City's attention.

In addition, Section 35.150 makes it clear that not necessarily every facility or site of the same type must be made accessible. For example, every existing ball diamond within the City does not need to be made accessible and the City may provide for the delivery of services at alternate accessible sites. However, when only some of the ball fields are accessible, the City strives to maintain scheduling policies for their use to accommodate requests for accessible fields, player areas, or spectator seating (if provided).

In addition, Section 35.150 does not require the City to take any action that would threaten or destroy the historic significance of an historic property or require the City to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burden, or result in a direct threat to the health or safety of others. If an action would result in such an alteration, burden, or safety issue, the City may take any other action that would not result in such an alteration, burdens, or safety issue but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the City.

ADA COORDINATOR AND GRIEVANCE PROCEDURES

Title II of the ADA requires that one staff member be designated as ADA Coordinator. This person is responsible to receive, review, and respond to questions and concerns expressed by a person with a disability related to access of the City's parks and facilities. The Director of Public Works is the designated ADA Coordinator for the City of New Berlin.

The Finance and Personnel Committee serves as the City committee on ADA matters. The ADA Coordinator shall refer ADA grievances to the ADA Committee for review and recommendation in instances where an initial staff response does not resolve the grievance. Oversight for accessibility deficiency assessments, correct measures, and updates to the Transition Plan Timeline for City facilities is the responsibility of the City's ADA Coordinator.

A complaint regarding accessibility of the City's facilities and services should be in writing and contain information about the alleged discrimination such as name of complainant, address of complainant, phone number of complainant, the location, date, and a description of the issue. The city's form for submittal of complaints can be found in the Appendix. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request to the ADA Coordinator.

The complaint should be submitted by the grievant and/or his/her designee to:

City of New Berlin
ADA Coordinator
Josh Radomski – Director of Public Works
3805 S. Casper Drive
New Berlin, WI 53151
(262) 821-9066
jradomski@newberlin.org

The City's Request for Reasonable Accommodation can be found in the appendix or on the City's website.

The ADA Coordinator maintains the files and records of all ADA complaints filed with the City. All written complaints received by the ADA Coordinator, appeals, and responses will be retained by the City for at least three years.

TRANSITION PLAN TIMELINE

Table 3 on the following pages summarize the observed deficiencies at each of the City's 25 public parks and nine public facilities. The information is sorted by facility name, and includes a summary of the observed deficiency, target year and actual date of corrective measures, estimated and actual costs. Additional information including photos of deficiencies and potential recommendations for corrective measures is summarized within each individual park audit (Refer to Section III).

The target year for completion has been either identified as specific year or 'TBD' if that determination is yet to be determined. Thus the City has or will identify a timeframe within which to implement corrective measures. Following completion of the audit reports, the City identified those deficiencies which could be reasonably addressed based on the priorities discussed in this plan and existing/anticipated City resources. While it is the City's intention to undertake all projects identified with a target completion of 2020-2024, the City recognizes that other factors, including budgetary constraints, may not allow for the completion of all projects within this timeframe.

Estimated costs have been developed for those actions which are likely to require contracted services for design and construction (e.g. new accessibility routes), and limited to those corrective measures anticipated to occur within the years 2020-2024. Costs provided are preliminary construction estimates that were made prior to design considerations. The City recognizes that providing cost estimates beyond this timeframe is not necessary due to the fact that they are likely to become outdated and because it is the intent of the City to continually update the transition plan timeline.

As previously stated, this transition plan is a guiding document. As such, the transition plan timeline is intended to be amended from time to time by the City and used as a tool for assisting with the completion of annual City/Department budgeting.

The City's Access Audit of Buildings and Grounds, including Section I, II, and III shall be kept on file with the City and available for public inspection and comment. Comments regarding the transition plan should be submitted to the ADA Coordinator.

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
1 - Biwer Park								
	1	No curb cut to access park entry from Kirkwood Dr.	Add curb cut.	2020	\$500			
	2	No accessible parking identified.	Identify and mark on-street parking.	2020				
	3	Entry path (gravel) from Kirkwood Drive is soft and saturated.	Regrade for proper drainage, replace gravel with new and compact or replace with asphalt or concrete.	2020	\$1,000			
	4	Bridge has lip > ½"; no accessible route from bridge extends to other park amenities.	Replace pavement.	2020				
	5	Accessible route does not connect to: play components, athletic field or shelter.	Install accessible route to all elements (material can be compacted gravel, asphalt or concrete). (~230 LF)	2020	\$3,500			
	6	Bench seat height is greater than 19". Footings exposed.	Raise grade around bench or lower bench.	2020	\$1,200			
	7	No accessible picnic table observed.	Add minimum 1 accessible table (on an accessible route).	2020	\$1,500			
	8	Equipment is faded and missing sections.		2020				
	9	Exposed telecom pedestal.		2020				
2 - Buena Park								
	1	No accessible parking identified on Coachlight Dr.	Identify location for on-street parking and designate as accessible.	2021	\$1,000			
	2	The provided asphalt access route to Coachlight Dr. is lacking detectable warning field where crossing into the road.	Install detectable warning field.	2021	\$1,000			
	3	No accessible route from accessible parking stall (west side of park) to park elements.	Add accessible route. (~300 LF)	2021	\$5,000			
	4	Accessible parking stall does not have sign.	Install compliant sign.	2021	*City Staff			
	5	Bridge has vertical lip greater than 1/2".	Raise pavement approach to bridge.	2021	\$1,000			
	6	Bridge does not connect to accessible route.	Install accessible route to bridge.	2021	\$6,000			
	7	Cross slope exceeds 1:50/2%.	Repair bridge decking or replace bridge.	2021	\$1,000-\$5,000			
	8	Accessible route does not connect to play components, athletic field or shelter on west side of park.	Install accessible route to all elements (material can be compacted gravel, asphalt or concrete). (~150 LF)	2021	\$2,500			
	9	Accessible route does not connect to baseball diamond on east side of park.	Install accessible route to all elements (material can be compacted gravel, asphalt or concrete). (~150 LF)	2021				
	10	Route to tennis courts is 11%, exceeds accessible sidewalk limit (1:20/5%) and limit for ramp (1:12/8.33%).	Regrade walk to 5% or less OR 8.33% or less with handrails.	2021	\$1,000 - \$2,000			
	11	Cracks and upheaval in asphalt surface exceed ½" width and ½" height.	Replace asphalt.	2021	*City Staff			
	12	Access pad to playground structure has lip that exceeds ½".	Raise surrounding surfacing.	2021	*City Staff			
	13	No accessible route to at least one bench and one grill.	Install accessible route to minimum of one grill and one table (material can be compacted gravel, asphalt or concrete) (~100 LF) or relocate elements.	2021	\$1,500			
	14	No accessible route to picnic tables in west shelter.	Install accessible route (material can be compacted gravel, asphalt or concrete).	2021	See item #3			
	15	No accessible picnic tables provided.	Replace minimum of 1 (25% preferred) with accessible versions.	2021	\$1,000 ea.			
Restroom	16	No internal park access routes to restroom building.	Install internal path/trail.	2021	\$1,500			
Restroom	17	The asphalt route it is aged and has some abrupt transitions beyond ¼" to the entry door slabs.	Replace pavement.	2021	\$2,000			
Restroom	18	The gap from entry slab to building exceeds ½".	Raise pavement.	2021	\$1,000			
Restroom	19	Both sharps container are above 48".	Remount.	2021	*City Staff			
Restroom	20	Both toilet stalls lack proper space, toilet location, toilet seat height, grab bars and TP location.	Reconfigure to single occupant layout.	2021	\$30,000			
Restroom	21	The Women's room does not have proper maneuvering space.	Reconfigure to single occupant layout.	2021	See Item #20			
Restroom	22	Urinal has flush controls above 48".	Add automatic flush or remount controls.	2021	\$1,000			
	23	Engineered Wood Fiber surfacing needs ongoing maintenance.		Annually				
	24	Grills leaning from plumb.		2021				

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
3 - Calhoun Park								
North Parking	1	Accessible parking stalls are not properly signed.	Install signs and remark or extend pavement.	2023	\$250			
North Parking	2	No van accessible stall marked.	Sign and properly mark a van accessible stall.	2023	*City Staff			
South Parking	3	No accessible stalls marked or signed, minimum two required.	Remark parking and install proper signs.	2023	\$500			
South Parking	4	Pavement markings are faded.	Remark parking lot.	2023	\$3,000			
North Playground	5	Accessible route (gravel) to playground is 6% exceeds 1:20/5% max	Regrade route.	2023	\$1,000			
North Playground	6	Transfer platform to play structure exceeds 18".	Raise surrounding surfacing.	2023	*City Staff			
South Playground	7	Swing pads are 2-3" above surfacing.	Raise surrounding surfacing.	2023	*City Staff			
	8	No accessible route or transfer system to sledding hill.	Add transfer platform and install accessible route (material can be compacted gravel, asphalt or concrete).	2023	\$2,500			
	9	Accessible route does not connect to baseball diamonds (team or spectator seating), batting cage, basketball court or fishing pier.	Install accessible route (material can be compacted gravel, asphalt or concrete). (~400 LF)	2023	\$6,500			
	10	Wood deck up to bridge is 6.95%, 6% exceeds 1:20/5% max. No handrail present.	Replace bridge/deck with proper slope.	2023	\$2,500 - \$20,000			
	11	Route to shelter (past bridge) is 9.15% slope, exceeds limit for ramp (1:12/8.33%). Pavement adjacent to bridge has lip up to 1" (exceeds ¼" max).	Regrade/reroute and replace pavement.	2023	\$2,000			
	12	Pavement adjacent to bridge has lip up to 1" (exceeds 1/4" max).	Raise pavement.	2023	\$1,000			
		Benches around fish pond are not on an accessible route.	Install accessible route (material can be compacted gravel, asphalt or concrete).	2023				
	13	Handrails on fishing pier gangway are not compliant; grip surface is not continuous or proper diameter.	Replace handrail.	2023	\$2,500			
	14	Access to accessible picnic tables is obstructed. Additional accessible tables are required (25% of total); disperse around accessible routes.	Remove obstructions and add accessible route.	2023	\$1,000 ea.			
	15	Portable restrooms are not accessible type.	Replace with accessible type.	2023	*City Staff			
Restroom	16	The route to the restroom entry doors is blocked by overgrown bushes and too narrow.	Trim.	2023	*City Staff			
Restroom	17	The transition at doors is beyond ¼".	Replace slab.	2023	\$2,000			
Restroom	18	Both sharps container is above 48".	Lower.	2023	*See Item #22			
Restroom	19	One of the lavatory sinks is and mounted too high.	Lower.	2023	*See Item #22			
Restroom	20	Both lavatory sinks are lacking pipe insulation.	Insulate.	2023	*See Item #22			
Restroom	21	Both toilet stalls lack proper space, toilet location, grab bars and TP location.	Reconfigure to single occupant layout.	2023	\$30,000			
Restroom	22	The controls for both hand dryers are above 48".	Lower.	2023	*See Item #22			
Enclosed Shelter	23	The sill at the west walk door is too tall.	Replace/raise exterior paving.	2023	\$2,000			
Enclosed Shelter	24	The concrete floor transition at one opening has cracked recess.	Patch void.	2023	*City Staff			
Enclosed Shelter	25	Floor slope to central floor drain is too steep.	Cut floor, rework floor drain and patch.	2023	\$2,000			
Enclosed Shelter	26	An accessible picnic table was not observed.	Modify existing or add accessible type table.	2023	\$1,500			
	27	Finish on fishing pier has faded and wood is starting to crack and warp.		2023				
	28	Engineered Wood Fiber surfacing needs ongoing maintenance.		Annually				
4 - Deer Creek Sanctuary								
	1	Access route is less than 60" (south entrance).	Expand pavement.	2020	\$1,000			
	2	No accessible parking identified. *No off-street parking provided (not a deficiency in itself).	Designate an on-street parking space.	2020	\$500			
	3	Gravel path is soft or saturated in spots.	Regrade to remove low spots and replace gravel or consider different pavement type.	2020	*City Staff			
	4	Bench seat height is above 19" standard.	Lower bench, raise pavement or replace bench.	2020	*City Staff			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
5 - Gatewood Park								
	1	No accessible parking identified. *No off-street parking provided (not a deficiency in itself).	Identify and mark on-street parking.	2024	\$500			
	2	No accessible route from on-street parking to soccer field.	Add accessible route. (~150 LF)	2024	\$2,500			
	3	Access route from on-street parking to main park areas: Narrows to less than 60" (gravel overgrown by grass/weeds).	Replace or top dress gravel.	2024	*City Staff			
	4	Access route from on-street parking to main park areas: Soft and saturated in spots.	Replace or top dress gravel.	2024	\$1,500			
	5	Access route from on-street parking to main park areas: Transition from street is 6%, greater than 1:20/5% max.	Regrade and replace pavement and install warning field.	2024	\$2,000			
	6	Accessible route does not extend to playground, shelter, basketball court, or athletic fields.	Install accessible route to all elements: material can be compacted gravel, asphalt or concrete. (~350 LF)	2024	\$6,000			
	7	Pavement under shelters has settled and gaps (1.5") and lips (1") exist greater than allowable maximum (½" gaps and 1/4" lips).	Replace pavement or raise pavement and fill gaps will appropriate sealant.	2024	*City Staff			
	8	Turn around space for swing is 48", 60" is required minimum.	Extend turning area to 60".	2024	\$500			
	9	Bench seat height is above standard. Footings are exposed.	Raise surfacing or lower bench.	2024	*City Staff			
	10	Engineered wood fiber surfacing is soft in spots. Accessible to most areas but needs maintenance/replacement.	Replace surfacing.	Annually	*City Staff			
	11	No grills are on an accessible route. Grills are bent/off plumb.	Extend route to minimum of one grill. (~100 LF)	2024	\$1,500			
	12	No picnic tables are on an accessible route.	Add route to at least 25% of tables in park. (~100 LF)	2024	\$1,500			
	13	No tables are wheelchair accessible.	Replace or add at least 1 table with wheel chair accessible type.	2024	\$1,500			
	14	Basketball court surface is worn and holds water in spots.		2024				
6 - German Evangelical Cemetery								
	1	Gravel parking is soft in spots.	Compact pavement or replace if necessary.	Complete	*City Staff	2018		
7 - Hickory Grove Park								
	1	Pavement markings are faded.		TBD				
	2	No access isles are marked at designated accessible stalls.		TBD				
	3	Pavement is uneven; cracks exist in route to park features.		TBD				
	4	No accessible stalls marked in parking lot adjacent to playground.	Mark pavement for proper aisles and sign per code.	TBD	*City Staff			
	5	Accessible route does not extend to playground, basketball court, or athletic fields.	Install accessible route. (~400 LF)	TBD	\$6,500			
	6	Surfacing at transfer platform is separating and raised above adjacent surface.	Replace transfer turning surface.	TBD	\$1,200			
	7	Transfer platform is greater than 18" - measured 19".	Raise surfacing or lower transfer pad.	TBD	*City Staff			
	8	Engineered Wood Fiber surface is soft in spots.	Replace surfacing to meet ASTM F1951-99.	Annually	\$12,000 +			
	9	No picnic tables are wheelchair accessible.	Add minimum of 1 wheelchair accessible table (must be on an accessible route).	TBD	\$1,500			
	10	No picnic tables are on an accessible.	Add accessible route or move tables.	TBD	\$1,500			
	11	Parking lot is worn and cracked, sections missing.		TBD				

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
8 - High Grove Park								
	1	No off-street parking provided. No accessible parking identified near entrance.	Mark an accessible space on-street.	2021	\$1,000			
	2	Sidewalk exceeds 1:20/5% - measured 5.75%.	Regrade sidewalk.	2021	\$1,500			
	3	Route to basketball court or baseball field is not accessible. Slope up to 7.25%, exceeds accessible limit 1:20/5%.	Regrade walk to 5% or less.	2021	\$1,500			
	4	Route to basketball court or baseball field is not accessible. Path materials are loose.	Replace with compacted gravel, asphalt or concrete.	2021	\$2,500			
	5	No accessible route to swings.	Add accessible route. (~25 LF)	2021	\$500			
	6	Engineered Wood Fiber is soft.	Maintain surfacing to ASTM F1951-99.	Annually	*City Staff			
	7	Grade is up to 4" below concrete sidewalk.	Regrade.	2021	\$1,000			
	8	Bench seat height is above standard.	Lower or replace bench.	2021	*City Staff			
	9	Picnic table is not wheelchair accessible.	Replace with wheelchair accessible type.	2021	\$1,500			
	10	Playground surfacing has pulled away from sidewalk leaving gap up to 1", accessible route remains but still a possible hazard.		2021				
	11	Basketball court surface is worn and water ponds in spots.		2021				
9 - Historic Park/Weston Apple Orchard								
	1	Interior site access routes exceed 5%.	Regrade and replace pavement.	2024	\$2,000			
	2	Cross slope of access route exceeds 1:48/2%.	Replace pavement.	2024	\$2,000			
	3	Section of walk exceeds 1:12/8.33% without handrail.	Regrade walk or add handrails.	2024	\$4,000 - \$8,000			
	4	See building - "H"		2024				
	5	Gravel surfaces in Orchard need ongoing maintenance.		2024				
10 - Kelly Lake Park								
	1	No accessible parking identified near entrance.	Mark/sign space as accessible.	2020	*City Staff			
	2	Picnic table is not on accessible route.	Install accessible route or remove table.	2020	\$1,500			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
11 - Lions Park								
	1	No accessible parking spaces marked near basketball court/southern park trail.	Mark and sign accessible stall.	2021	\$500			
	2	Pavement has heaved between parking lot and trail.	Repair/replace pavement.	2021	\$1,000			
	3	Accessible parking spaces are not adjacent to an accessible route.	Add accessible route or remark pavement.	2021	\$1,500			
	4	No van accessible spaces are identified.	Mark and sign space as van accessible.	2021	\$500			
	5	Route from drop off to shelter is soft and saturated.	Replace with firm surface.	2021	\$1,000			
	6	Route from shelter to parking lot is soft and blocked by debris.	Replace with firm surface.	2021	\$1,000			
	7	No accessible parking spaces are identified in north parking lot.	Mark accessible parking space.	2021	\$500			
	8	Consider pavement marking at crosswalk to western park entrances along Parkside Dr.		2021	\$1,000			
	9	No accessible route to benches near pond.	Add accessible route. (~100 LF)	2021	\$2,000			
	10	No accessible route to basketball court, batting cage or horseshoes.	Add accessible route. (~100 LF)	2021	\$2,000			
	11	Bench seat height is greater than 19" – measured at 21".	Raise surface/lower bench or replace bench.	2021	*City Staff			
	12	Shelter slab has gaps greater than 1/2" – measured up to 1".	Replace slab.	2021	\$1,000			
	13	Playground transfer platform pad has a 2" lip from adjacent surface.	Raise surrounding surfacing or replace transfer surface.	2021				
	14	Playground surfacing is not maintained to ASTM F1951-99.	Replace surfacing.	2021				
	15	Accessible route does not connect to picnic tables or grills.	Add accessible route or move tables/grills.	2021	\$1,000			
	16	Route to tennis courts exceeds 1:20/5% - measured up to 6.55%.	Regrade and replace pavement.	2021	\$1,000			
	17	Cracks in tennis court surface exceed 1/2" – measured at 1".	Fill gaps with appropriate sealer or replace pavement.	2021	\$1,500			
	18	Tennis court gate latch is above 34" – measured at 51".	Lower latch.	2021	*City Staff			
	19	Bleachers do not have a wheelchair accessible seating area.	Move bleachers.	2021	*City Staff			
	20	Accessible picnic table is obstructed.	Move obstruction or table.	2021	*City Staff			
	21	The power outlets in shelter are above the 48" reach-range.	Lower outlet.	2021	\$500			
Restroom	22	Concrete walks around restroom and entry slabs have settled.	Raise/replace adjacent pavement.	2021	*City Staff			
Restroom	23	Entry door: sill transitions are too abrupt.	Raise Pavement.	2021	*City Staff			
Restroom	24	Both "sharps" containers are above 48".	Relocate.	2021	*City Staff			
	25	Grills are worn.		2021				
	26	Picnic tables: tops are broken.		2021				
	27	Spring riders are worn, consider replacement.		2021				
	28	Accessible route is worn/cracked and covered with debris.		2021				

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
12 - Malone Park								
	1	Accessible parking spaces do not connect to an accessible route.	Add accessible route or remark parking to provide route.	2022	\$500 - \$2,000			
	2	Accessible parking space is not signed as such.	Install appropriate sign.	2022	\$300 ea.			
	3	Accessible parking signs are less than 60" above ground.	Raise sign.	2022	*City Staff			
	4	Route exceeds 1:12/8% - measured at 8.1%, no handrails present.	Regrade and repave route.	2022	\$1,000 - \$3,000			
	5	Cross slope exceeds 1:48/2% - measured at 5.57%.	Regrade and replace pavement.	2022	\$1,000			
	6	Accessible route has gap in pavement greater than ½".	Replace pavement.	2022	\$300			
	7	Accessible route exceeds 1:20/5% - measured at 5.75%.	Regrade and repave.	2022	\$1,000			
	8	Route is not completely clear to 60" width.	Move fence or provide alternate route.	2022	\$500			
	9	No accessible route to Gazebo.	Install accessible route. (~50 LF)	2022	\$1,000			
	10	Spectator seating area does not have a wheelchair accessible space.	Move bleachers, add addition surface or replace with accessible type bleacher.	2022	*City Staff / \$500			
	11	Northern ballfields are not on an accessible route: Bridge from parking lot to south; steep slope from east (up to 17%).	Regrade route.	2022	\$5,000 - \$8,000			
	12	Route to basketball court exceeds 1:20/5% - Measured at 6.55%.	Regrade route or add handrail.	2022	\$1,000			
	13	Grills are not on an accessible route.	Add accessible route or move grill.	2022	\$500			
	14	Bench pads around playground do not have space for wheelchair.	Add space for a wheelchair or replace existing pad.	2022	\$300			
	15	Volleyball court is not on an accessible.	Add accessible route to team/spectator seating. (~250 LF)	2022	\$4,000			
	16	Lack of wheelchair accessible tables at shelters and major park elements.	Provide at least one wheelchair accessible table at each shelter and near major park elements.	2022	\$1,000 ea.			
	17	Portable restrooms are not accessible type.	Replace with wheelchair accessible type.	2022	\$300			
Shelter/Restroom	18	Pavement has settled at entrance to shelter.	Replace pavement.	2022	\$500			
Shelter/Restroom	19	The drinking fountain provided is lacking a high drinking fountain.	Replace with a combo high-low unit.	2022	\$2,000			
Shelter/Restroom	20	The restroom signage is too high.	Lower.	2022	*City Staff			
Shelter/Restroom	21	Shelter concessions counters are too high, some 34" counters are needed.	Lower.	2022	\$4,000			
Shelter/Restroom	22	Shelter concessions counter sink is too high and lines need insulation.	Lower and address insulation.	2022	*See item #21			
Shelter/Restroom	23	Slab outside entry doors too steep and at fountain undulates and is too steep.	Replace.	2022	\$2,000			
Shelter/Restroom	24	Restroom waste cans are placed in conflict with the clear floor space for the entry doors.	Remove/relocate.	2022	*City Staff			
Shelter/Restroom	25	Paper towel dispenser controls are too high.	Lower.	2022	*City Staff			
Shelter/Restroom	26	Toilets seats are too low and mis-located in the accessible stalls.	Relocate with new toilets.	2022	\$3,000			
Shelter/Restroom	27	Gaps and voids at door sills exceed ½".	Add self-leveling sealant.	2022	*City Staff			
Ball Diamond Concessions	28	The service counter is 1" too high.	Lower	2022	\$2,000			
Ball Diamond Concessions	29	Accessible route around building is cracked, irregular and discontinuous.	Replace/Add route.	2022	\$2,000			
Ball Diamond Concessions	30	The drinking fountain provided is too low by about 5" and lacking a high drinking fountain.	Replace with a combo high-low unit.	2022	\$2,000			
Ball Diamond Concessions	31	Soap and paper towel dispenser are too high.	Lower.	2022	*City Staff			
	32	Route to baseball fields is worn and cracked.		2022				

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
13 - Maple Ridge Park								
	1	No accessible parking stall identified.	Identify and mark an accessible space.	2023	\$500			
	2	Route from parking area to site features is not accessible. Width is less than 60".	Widen pavement and top dress.	2023	\$1,000			
	3	Route from parking area to site features is not accessible. Surface is worn and grass/weed covered in spots.	Replace/add gravel.	2023	See item #2			
	4	No accessible route exists to connect basketball court, athletic field, or shelter.	Add accessible route. (~350 LF)	2023	\$6,000			
	5	Engineered wood fiber surface is soft and uneven.	Replace surface and maintain to ASTM F1951-99. (~2,600 SF)	Annually	\$12,000			
	6	Picnic table is not wheelchair accessible type.	Add or replace minimum of one with wheelchair accessible type.	2023	\$1,000 ea.			
	7	Address drainage around shelter.		2023				
	8	Spring riders are aging. Consider replacement.		2023				
14 - New Berlin Hills Golf Course								
	1	Route from parking is 32" wide.	Widen path to minimum 36", 60" preferred.	2022	\$1,000			
	2	Accessible parking signs are less than 60" from ground.	Raise sign.	2022	*City Staff			
	3	Curb cut has lip greater than 1/4" – measured at 1.25".	Raise pavement or replace curb cut.	2022	\$500			
	4	Parking aisle is less than 60".	Remark parking isle.	2022	\$300			
	5	Accessible parking spaces are not adjacent to an accessible route.	Add accessible route or remark pavement to allow for accessible route.	2022	\$1,000			
	6	Route from parking to cart rental, patio and clubhouse exceeds 1:20/5% - measured up to 10.9%.	Regrade and repave.	2022	\$2,000			
	7	Route from parking to cart pick up is not accessible.	Regrade to be accessible.	2022	\$1,000			
	8	No weather shelters existing for accessible cart.	Add a weather shelter.	2022	\$5,000 - \$10,000			
	9	Existing pedestrian shelters (gazebo) are not wheelchair accessible.	Remodel or add additional accessible shelter.	2022	See item #8			
	10	No accessible cart is available.	Provide an accessible cart.	2022	\$5,000 - \$10,000			
	11	Cart path is ~2" lower than bridge deck, difficult to get cart.	Raise pavement.	2022	*City Staff			
	12	Access to Hole 18 tee boxes is difficult in cart. – 16% slope to forward tee and 10% to back tee box.	Regrade route to tee.	2022	\$1,000			
	13	Restroom building (near hole 6) on course is not accessible.	Remodel/Replace or Add Accessible Portable Restroom.	2022	\$10,000 +		Add sign to identify location of accessible portable restrooms.	
	14	Portable toilets are not accessible type.	Replace with accessible type.	2022	\$300			
	15	Consider marking crosswalks.		2022				
15 - Pioneer Cemetery								
	1	Gravel parking is rutted in spots.	Repair gravel surface.	2020	*City Staff			
	2	Bench is not on an accessible route.	Add accessible route. (~100 LF)	2020	\$2,000		Remove bench and duplicate kiosk near parking lot.	
	3	Picnic tables are not wheelchair accessible type.	Add accessible type.	2020	\$1,000 ea.			
	4	Gravel path is overgrown/covered with moss.		2020				
	5	Picnic table finish is peeling.		2020				

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
16 - ProHealth Care Park								
	1	Accessible parking stalls are not marked with a proper aisle.	Add accessible route.	2024	\$300			
	2	Parking signs are less than 60" above grade.	Raise sign.	2024	*City Staff			
	3	Cross slope of accessible parking spaces is greater than 1:48/2% - measured at 2.35 & 2.7%.	Regrade parking lot.	2024	\$2,000 - \$5,000			
	4	Route from parking spaces to park features has gap in pavement greater than 1/2".	Replace pavement.	2024	\$500			
	5	Route from accessible parking stalls requires users to walk through parking lot to access park entrance.	Remark parking lot or add accessible route.	2024	\$500 - \$2,000			
	6	Route to playground exceeds 5% - measured at 7.3%.	Regrade route.	2024	\$2,000			
	7	Accessible route exceeds 5% longitudinal slope and 2% cross slope.	Regrade and replace pavement.	2024	\$1,000			
	8	Route is impeded by cut through asphalt surface and drainage.	Regrade to correct drainage.	2024	\$1,000			
	9	Bridge is 1" above adjacent pavement, maximum 1/4" allowed.	Raise pavement to deck height.	2024	\$500			
	10	Benches are not connected to an accessible route.	Add accessible route. (~10 LF)	2024	\$500			
	11	Athletic fields are not connected to an accessible route.	Add accessible route. (~250 LF)	2024	\$4,000			
	12	Wheelchair accessible tables are obstructed.	Move table. Consider fastening table.	2024	*City Staff			
	13	Gazebo floor surface is 1" above adjacent pavement, maximum 1/4" allowed.	Replace pavement.	2024	\$500			
Shelter/Restroom	14	Both sharps container are above 48".	Remount.	2024	*City Staff			
Shelter/Restroom	15	Entry door sill transitions are too abrupt.	Replace with raised outdoor walks.	2024	\$3,000			
Shelter/Restroom	16	At the Women's room, the lavatory clear floor space conflicts with that of the door.	The clear floor space for lavatory is 4" too small. There is not a simple solution with out more study and possibly a more major remodeling.	2024	TBD			
Shelter/Restroom	17	The restroom waste cans infringe on the accessible route and required floor clearances.	Relocate waste can.	2024	*City Staff			
Shelter/Restroom	18	The changing table is too high.	Remount.	2024	*City Staff			
	19	Recycled plastic bench seats have warped.		2024				
17 - Prospect Park								
	1	Bridge deck is 1.5" above adjacent pavement, maximum 1/4" allowed.	Raise pavement.	2020	*City Staff			
18 - Regal Park								
	1	No off-street parking provided (not a deficiency in itself). No accessible parking identified near entrance.	Identify and mark an accessible space on street.	2024	\$500			
	2	No curb cut to access park entrance.	Add curb ramp.	2024	\$1,000			
	3	Access route is less than 60" wide.	Widen route.	2024	\$500			
	4	Access route surface is loose in spots.	Re-compact or replace surface.	2024	*City Staff			
	5	No accessible route to play equipment, basketball court or volleyball court.	Add accessible route. (~ 260 LF)	2024	\$4,000			
	6	Site furnishings (grills, picnic tables, benches) are not on an accessible route.	Extend accessible route to at least 1 of each type or move features.	2024	\$1,000			
	7	Engineered Wood Fiber is soft and uneven.	Replace surfacing and maintain to ASTM F1951-99.	Annually	\$22,000			
	8	Route to fishing pier exceeds 1:12/8.33% max without a handrail - measured at 16.55%.	Regrade and replace route.	2024	\$2,500			
	9	Fishing pier handrail is >34" around entire perimeter.	Lower at least 1/4 of railing to 34".	2024	\$2,000			
	10	Handrails on fishing pier gangway are not compliant, grip surface in not continuous or proper diameter.	Replace handrail.	2024	\$1,000			
	11	Fishing pier structure is worn; wood is cracked and warped in spots.		2024				
19 - Stigler Nature Reserve								
	1	No accessible parking stalls marked or signed.	Mark and sign spaces for accessible stall.	2020	\$1,000			
	2	Entrance to trail is soft and uneven.	Replace material with gravel or asphalt.	2020	*City Staff			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
20 - Valley View Park								
	1	Accessible parking spaces do not connect to an accessible route.	Add accessible route.	2023	\$500 ea.			
	2	Accessible parking spaces are not signed as such.	Add appropriate sign.	2023	\$300			
	3	Accessible parking signs are faded.	Remark pavement.	2023	*City Staff			
	4	No van accessible space is identified.	Identify, mark and sign a van accessible stall.	2023	\$500			
	5	No accessible space is identified.	Mark and sign accessible spaces.	2023	\$500			
	6	Lip in pavement exceeds 1/4" – measured at 1.25".	Repair or replace pavement.	2023	\$500			
	7	Route from parking to playground is soft, < 60" wide and exceeds 5%.	Replace route.	2023	\$1,000			
	8	Playground is not on an accessible route.	Add accessible route. (~210 LF)	2023	\$3,500			
	9	Space adjacent to transfer platform is less than 60" (and covered with mulch).	Expand surfacing.	2023	\$500			
	10	Play surface is not maintained to ASTM F1951 -99.	Replace and maintain surfacing. (~5,100 SF)	2023	\$23,000			
	11	Play surface is lower than transfer platform loading area.	Raise surfacing.	2023	\$500			
	12	No accessible route to baseball fields (slope) and some soccer fields.	Add accessible route. (~300 LF)	2023	\$5,000			
	13	Grills are not on an accessible route.	Add accessible route to minimum of one grill or move grill.	2023	\$1,000			
	14	Basketball court is not on an accessible route.	Add accessible route. (~26 LF)	2023	\$700			
	15	Benches are not on an accessible route.	Add accessible route or move bench.	2023	\$500			
	16	Route from parking to shelter exceeds 1:20/5% - measured up to 6.45%.	Regrade and repave route.	2023	\$1,000			
	17	Bridge from shelter is not wheelchair accessible (6" lip) but not on an accessible route.	Raise path to deck height.	2023	\$1,500			
	18	The power outlets in shelter are above the 48" reach-range.	Lower outlet.	2023	\$500			
	19	Accessible route to disc golf course entrance and exit.	Add accessible route.	2023	*City Staff			
	20	Number of accessible picnic tables is below minimum.	Number of wheelchair accessible picnic tables per shelter or feature site should be minimum of 1, but 25% preferred.	2023	\$1,000 ea			
	21	Portable restroom is not accessible type.	Replace with accessible type.	2023	\$300			
East Restroom	22	Gaps in perimeter sidewalk are greater than 1/2".	Fill gaps with appropriate sealer or replace pavement.	2023	\$500			
East Restroom	23	The transition at doors is beyond 1/4".	Raise pavement or lower transition.	2023	\$500			
East Restroom	24	Both sharps container is above 48".	Remount.	2023	*City Staff			
East Restroom	25	The controls for both hand dryers are above 48".	Remount.	2023	*City Staff			
East Restroom	26	Trash cans infringe on the accessible route and clear floor space.	Relocate east can.	2023	*City Staff			
East Restroom	27	Signage is mounted too far from the door.	Relocate.	2023	*City Staff			
West Restroom	28	One of the lavatory sinks is and mounted too high.	Lower.	2023	\$500			
West Restroom	29	Both toilet stalls lack proper space, toilet location, grab bars and TP location.	Reconfigure to single occupant layout.	2023	\$30,000			
West Restroom	30	Both sharps container is above 48".	Lower.	2023	*City Staff			
West Restroom	31	The controls for both hand dryers are above 48".	Lower.	2023	\$1,000			
	32	Disc golf tees and holes are eroded.		2023				
	33	Grills are off plumb.		2023				
	34	Parking lot markings are faded.		2023				
	35	Erosion in disc golf course area.		2023				

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
21 - Weatherstone Park								
	1	No off-street parking provided (not a deficiency in itself). No accessible parking identified near entrance.	Mark an accessible space on street.	2024	\$500			
	2	Route to park features exceeds 1:20/5% - measured at 7.65%.	Regrade and replace pavement.	2024	\$1,000			
	3	No accessible route extends to basketball court or baseball field.	Add accessible route. (~150 LF)	2024	\$2,500			
	4	No accessible route extends to grills.	Add accessible route to minimum of 1 or move grills.	2024	\$500			
	5	Bike rack is not connected to a trail or pavement.		2024				
A - City Hall								
	1	Painted accessible crosswalk routes that serve accessible parking stalls are needed at both north and south entries. In general, the parking lot surfaces are irregular with cracks and deterioration.	Upcoming project to correct.	2023	NA			
	2	Some Disabled parking signs are faded and unreadable.	Upcoming project to correct.	2023	NA			
	3	The main entry drop of walk has a vertical lip beyond ¼" at places. If this area is a dedicated drop off lane, it should be striped and signed accordingly.	Upcoming project to correct.	2023	NA			
	4	The North concrete accessible walk and curb cut ramp at the east public entrance is cracked and has irregularities and voids that are too large.	Upcoming project to correct.	2023	NA			
	5	North entry park and rec drop box is too high.	Lower/Relocate.	2023	*City Staff			
	6	The north entry Vestibule mat is too thin and this creates too large of a transition at doorsills.	Replace mat with proper type.	2023	*City Staff			
	7	The lobby ramp does not have proper handrail extension and continuity.	Modify handrail for continuity.	2023	\$1,000			
	8	Council Chambers stair the platform requires handrails.	If this remains a non-public area, no ADA alteration is needed.	2023	NA			
	9	Council Chambers has a Public address audio system and thus assistive listening devices and associated signage as to its availability are required.	Add system, devices and signage.	2023	\$4,000			
	10	Council Chambers Coat rack is lacking a lowered accessible section.	Add coat hooks or lowered section.	2023	*City Staff			
	11	Permanent room signage is not accessible throughout the facility. This applies to the newer green signs, but also other signage and directories.	Provide building wide interior signage upgrade.	2023	\$5,000			
	12	Drinking fountain is lacking one low accessible unit.	Units are aged, replace both and mount properly.	2023	\$2,500			
	13	The clear floor space at the entry door and route through and into the Mayor's Office Suite is impinged by furniture and equipment.	Rearrange Furniture or meet elsewhere.	2023	*City Staff		Possible Policy.	
	14	The Mayors private office has door knob in lieu of the required lever type.	City Policy.	2023	NA		Staff to accompany visitors into this staff area.	
	15	Vending machines have controls above 48".	Vendor to address.	2023	*City Vendor			
	16	Four restroom doors have signs located on the door versus the wall.	Relocate/replace.	2023	See Item #11			
	17	Two Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17".	Lower one Urinal at each.	2023	\$3,000			
	18	Two Women's Restroom maze entries lack proper clearance.	Add auto door opener at each.	2023	\$5,000			
	19	Four Restrooms have accessible toilet stalls that are lacking rear grab bars, toilets are 1/2" too far from wall and the seat is 3/4" too high.	Add rear grab bar. Toilet location and height are very close to compliance and the City and may comply with construction tolerances as an existing condition; no work is presumed in this regard.	2023	*City Staff			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
	20	Four Restrooms have lavatory sinks that are lacking insulation and trap offsets.	Rework traps and add insulation.	2023	\$1,000			
	21	Four Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.	Lower.	2023	*City Staff			
	22	Baby changing station mounted too high, top surface needs to be no higher than 34".	Lower.	2023	*City Staff			
	23	All sharps containers are mounted higher than 48".	Lower.	2023	*City Staff			
	24	All paper towel dispenser controls are mounted higher than 48".	Lower.	2023	*City Staff			
	25	First Floor City Administration forward approach accessible service counter has a counter at 34.5", if this is a writing surface it should be no higher than 34". This slight variant may be acceptable under the construction tolerance provision of ADA or not be needed if this is not a writing surface.	No work is anticipated.	2023	NA			
	26	Second Floor Parks and Rec area Conference room has doorknob versus lever and furniture conflict with maneuvering space.	Replace door knob with lever and adjust furniture placement.	2023	\$400			
	27	Second Floor Parks and Rec area, clear floor area at pull side of secure entry does not have adjacent 18" clearance due to angled wall.		2023	NA			
	28	Second Floor Parks and Rec area has a single low accessible drinking fountain and a companion high drinking fountain is needed.	Add cup dispenser.	2023	*City Staff			
	29	Second Floor Engineering/Planning area forward approach accessible service counter has a counter at 34.5", if this is a writing surface it should be no higher than 34". This slight variant may be acceptable under the construction tolerance provision of ADA or not be needed if this is not a writing surface.	No work is anticipated.	2023	NA			
	30	Second Floor Engineering/Planning entry door at end of counter does not have accessible clearances.	City Policy.	2023	NA		Staff to accompany visitors into this staff area.	
	31	Second Floor Engineering/Planning Badger and panther Conference Rooms have doorknobs versus levers and furniture conflict with maneuvering space.	Replace door knob with lever and adjust furniture placement.	2023	\$400			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
B - Community Center								
	1	There are no designated van accessible stalls, though the stalls are marked to accommodate vans.	Upcoming project to correct.	2024	NA			
	2	The easterly stall has a disabled sign but does not have an access aisle. This stall is not required.	Upcoming project to correct.	2024	NA			
	3	The sidewalk routes and some paved areas are cracked with voids and irregularities.	Upcoming project to correct.	2024	NA			
	4	The South entry vestibule doors in series are 17" too close together.	Add Auto Door Openers.	2024	\$5,000			
	5	Single low accessible drinking fountain is provided in two location and a companion high drinking fountain is needed for at least one location.	Add one high fountain or alternately add cup dispensers.	2024	\$2,000			
	6	Both restroom doors have signs located on the door versus the wall.	New signs.	2024	\$400			
	7	Both Restroom doors have maze entries that lack proper clearances due to latch type, walls locations and trashcan placement.	Remodel Restrooms.	2024	\$30,000			
	8	Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17".	Remodel Restrooms.	2024	*See item #6			
	9	Both Restrooms have accessible toilet stalls that are lacking rear grab bars, proper stall size.	Remodel Restrooms.	2024	*See item #6			
	10	Both Restrooms have lavatory sinks that are lacking insulation.	Remodel Restrooms.	2024	*See item #6			
	11	Both Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.	Remodel Restrooms.	2024	*See item #6			
	12	Baby changing station mounted too high, top surface needs to be no higher than 34".	Remodel Restrooms.	2024	*See item #6			
	13	All sharps containers are mounted higher than 48".	Remodel Restrooms.	2024	*See item #6			
	14	All paper towel dispenser controls are mounted higher than 48".	Remodel Restrooms.	2024	*See item #6			
	15	Light switches in the facility are above 48".	Replace public user locations with automatic occupancy sensed switch.	2024	\$3,000			
	16	Food Pantry door clearance on the inside of the area is infringed upon with carts and food rack.	Rearrange items causing conflict.	2024	*City Staff			
	17	Food pantry area requires floor space to turn around and exit the room.	Rearrange items causing conflict.	2024	*City Staff			
	18	The closer at the Entry door to the South Community Room requires a pull force greater than 5 pounds.	Adjust closer.	2024	*City Staff			
	19	The Community Room Kitchen entry door has a doorknob in lieu of the required lever.	Replace.	2024	\$400			
	20	The Community Room Kitchen does not have an accessible sink and limited accessible work surfaces.	Rework counter, sink and base cabinet at sink area. Provide an auxiliary accessible work table in room or add a	2024	\$4,000			
	21	The Office has a doorknob in lieu of the required lever and the furniture blocks the accessible clearance for the door.	Replace door knob with lever and adjust furniture placement.	2024	\$400			
	22	None of the gathering spaces with a public address audio system requires assistive listening devices and associated signage as to its availability.	Add system, devices and signage.	2024	\$4,000			
	23	The Kitchen entry door has a doorknob in lieu of the required lever and the waste can infringes on the accessible clearances.	Replace with lever type hardware and move waste can.	2024	\$400			
	24	The Kitchen does not have an accessible sink or accessible work surfaces.	Rework counter, sink and base cabinet at sink area. Provide an auxiliary accessible work table in room or add a	2024	\$4,000			
	25	The Lions Room entry door has a doorknob in lieu of the required lever.	Replace.	2024	\$400			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
C - Fire Station #1								
	1	An accessible route is not provided to connect the accessible parking to the public sidewalk along south Casper Drive.	Add sidewalk.	2021	\$4,000			
	2	Light switches in the facility are above 48".	Replace public user locations with automatic occupancy sensed switch.	2021	\$300			
	3	At the exterior north entry door there is a door knob in lieu of a lever.	If this is not a public entry, no work is required.	2021	NA			
	4	At the north entry, the maneuvering clearance on the exterior side of the door is less than the 18" required.	If this is not a public entry, no work is required.	2021	NA			
	5	The exterior doorbell button is higher than 48".	Lower.	2021	*City Staff			
	6	At the north entry Vestibule, the entry mat is too thin creating a vertical transition more than 1/2".	If this is not a public entry, no work is required.	2021	NA			
	7	At the interior vestibule door has a barrel lock, this is not accessible and a building code violation if it impedes	If this is not a public entry, no ADA work is required.	2021	NA			
	8	There is not a curb ramp from the garage area to the rest of the building.	Not expected to be a need based on dedicated use by City that would not require a route.	2021	NA			
	9	The restroom signs have been located on the door versus the wall.	Add supplemental signs.	2021	\$400			
	10	The privacy restroom door locks are mounted too high, above 48".	If a public restroom, revise door locking.	2021	\$1,500			
	11	Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17" and controls must be below 48".	If a public restroom, revise one urinal.	2021	\$2,000			
	12	Insulation is required at exposed lavatory sink traps.	Revise.	2021	\$500			
	13	Clothes hooks at some toilet partitions doors are above 48".	Add hooks.	2021	*City Staff			
	14	All paper towel dispenser controls are mounted higher than 48".	Relocate.	2021	*City Staff			
D - Fire Station #2								
	1	There are no dedicated disabled parking stalls.	If public access needed, stripe stall access aisle and add sign.	2022	TBD			
	2	There is not an accessible to provide access to the doorbell button.	If public access needed, add freestanding door bell post.	2022	TBD			
F - Fire Station #4								
	1	There is a vertical transition greater than 1/4" between the parking stall and the sidewalk and gaps greater than 1/2" in the paving.	If public access needed, replace a portion of paving.	2022	TBD			
	2	There is a vertical transition greater than 1/4" between the entry stoop and the sidewalk.	If public access needed, replace a portion of adjacent sidewalk.	2022	TBD			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
G - Hickory Grove								
	1	Dedicated disabled parking stalls are provided in proximity to lower floor entrances. They are signed but not striped in. Pavement markings with access aisles are needed. A dedicated van accessible stall is needed. Disabled stall(s) are not provided in proximity the west upper floor entrance. Since the lot is not marked its difficult to determine if disabled stall count is appropriate; verify upon re-striping.	Add parking at upper west main entry.	TBD	\$20,000			
	2	The north entrance on the west wall has a sloping sidewalk that is not deemed a ramp. This walk has some gapped joints greater than ½" and some vertical transitions greater than ¼".	Repair walk.	TBD	\$3,000			
	3	The north entrance has a drop off area and proper signage, pavement markings and route leading to the entrance walk.	Sign and stripe drop off area.	TBD	\$1,000			
	4	The entry stairs are lacking proper handrails and are deteriorated.	Replace/Add stair handrails.	TBD	\$5,000			
	5	Paving and concrete is cracked and deteriorated resulting in surface transitions of more than ¼" and gaps greater than ½".	Repave.	TBD	\$10,000			
	6	Vestibule entry recessed mats edge transitions are irregular and deteriorated.	Correct.	TBD	\$2,000			
	7	The east central entry door is not accessible dues to and exterior interior stairs.	Solution TBD - Maybe this door is not an access point,	TBD	TBD			
	8	There are no wheelchair accessible routes between the north and the south wings or to the second floor of the south wing.	Add an elevator.	TBD	\$200,000		TBD - Program accommodations could be considered.	
	9	The north entry stoop transition and the doorsill have vertical transitions.	Replace the slabs and adjacent paving in this area.	TBD	\$10,000			
	10	The double north entry doors are too narrow.	Replace.	TBD	\$5,000			
	11	The north entry door corridor with ramped floor surface is too steep.	Reconfigure.	TBD				
	12	Typical light switches are at or below 48".	Replace with occupancy sensor switches.	TBD	\$10,000			
	13	Handrails at interior stairs do not have proper extensions.	Replace.	TBD	\$2,000			
	14	The floor finish has failed in some areas resulting in a non-uniform surface.	Partial removal and replace of asbestos flooring. Extent TBD.	TBD	\$50,000			
	15	Interior doors have knobs in lieu of levers.	Replace.	TBD	\$20,000			
	16	Miscellaneous coats hooks provided throughout the building are mounted above 48".	Provide auxiliary coat hooks.	TBD	\$500			
	17	Most signage is not accessible. Some restrooms have accessible type, but they are mounted too high.	New accessible room signage package.	TBD	\$5,000			
	18	There is a low accessible drinking fountain by the north and south restrooms, but a high drinking fountain is needed.	Add a second fountain.	TBD	\$2,000			
	19	All the mirrors at restrooms are too high.	Add signage to non accessible restrooms, directing users t the new accessible restrooms.	TBD	\$600			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
	20	Some paper towel dispenser and sharps containers are mounted too high.	See new restroom Item.	TBD	*See item #21			
	21	South restroom urinal have flush valves that are too high.	Add a new family restroom in proximity to the existing south restrooms.	TBD	\$15,000			
	22	South restroom toilet stalls are not compliant based on size, arrangement and fixtures.	See new restroom Item.	TBD	*See item #21			
	23	The lavatory sinks at the north and south restrooms require insulated piping and some require offset traps.	See new restroom Item.	TBD	*See item #21			
	24	The north Men's restroom has a sloping non-compliant floor surface at the room entry.	Add a new family restroom in proximity to the existing north restrooms.	TBD	\$15,000			
	25	The north Men's Restroom has a toilet seat that is too low.	See new restroom Item.	TBD	*See item #24			
	26	The aged cabinetry varies in configuration, but typically does not have accessible work surfaces and where sinks are present, they are not accessible.	Partially replace.	TBD	\$50,000			
	27	Kitchen range controls are not accessible.	Replace appliance.	TBD	\$1,000			
	28	The pair of doors to the Gymnasium are 30" each and, individually, are too narrow.	Replace.	TBD	\$4,000			
	29	The Gymnasium stage does not have accessible entry and the stage stair handrails are not compliant.	Add a ramp or lift.	TBD	\$50,000		TBD - Program accommodations could be considered.	
H - Historic Museum								
	1	There is not a dedicated van accessible stall.	Add Sign.	2020	*City Staff			
	2	Some literature is out of the 48" reach range.	Lower.	2020	*City Staff			
	3	The accessible route is infringed upon by some displays throughout the facility.	Move Displays.	2020	*City Staff			
	4	The toilet room is not accessible based on door access, size, configuration or fixtures.	Remodel to create an accessible family Restroom.	2020	\$12,000			
	5	Rear exit door has barrier at the sill.	Rear outdoor area to for public use. No work proposed.	2020	NA			
	6	Rear exit discharge area is cracked and has settled creating gaps and vertical transitions.	Rear outdoor area to for public use. No work proposed.	2020	NA			
	7	Drain cover creates a vertical transition greater than ¼".	Replace/rework cover to be more flush.	2020	*City Staff			
I - Library								
	1	The parking lot has cracks greater than ½" and requires new parking stall striping.	Repair accessible stalls and route.	2020	\$5,000			
	2	Sidewalk cracks are too large and differential transitions are too great.	Repair sidewalks.	2020	\$3,000			
	3	Gift store service counter is 6" too high.	Rework service counter to lower a portion.	2020	\$2,000			
	4	Coat rack is lacking a lowered accessible section.	Add auxiliary lowered rack or coat hooks.	2020	\$500			
	5	Gathering spaces with a public address audio system requires assistive listening devices and associated signage as to its availability.	Add system, devices and signage.	2020	\$4,000			
	6	Accessible sink knee space is being used for storage.	Remove stored items., reinstitute knee space.	2020	*City Staff			
	7	All paper towel dispenser controls are mounted higher than 48".	Lower.	2020	*City Staff			
J - New Berlin Hills Golf Course Clubhouse								
	1	Toilet room signage is on the door rather than the wall.	Add 2 new signs. GC= Golf Course	2021	*GC Staff			
	2	The fire extinguisher is mounted in the required clear floor space for the Men's Toilet Room door.	Relocated.	2021	*GC Staff			
	3	There is not an accessible route through the Pro-Shop.	Rearrange retail area.	2021	*GC Staff			
	4	The Pro-Shop service counter is too high.	Create a lowered section.	2021	*GC Staff			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
K - Parks Garage								
	1	There are no dedicated disabled parking stalls with access aisles or signage.	Add sign & stripe stall.	TBD	*City Staff			
	2	There is a vertical transition greater than ¼" from the parking to the sidewalk.	Facility slated for replacement 2-4 years. Limited public use.	TBD	TBD			
	3	There are holes in the sidewalk greater than ½".	Facility slated for replacement 2-4 years. Limited public use.	TBD	*City Staff			
	4	There is differential settlement in the sidewalk greater than ½".	Facility slated for replacement 2-4 years. Limited public use.	TBD	TBD			
	5	Main entry doors in series are too close together.	Facility slated for replacement 2-4 years. Limited public use. Policy.	TBD	TBD		Staff to offer assistance if needed.	
	6	Restroom signage is mounted on the doors versus the wall.	Facility slated for replacement 2-4 years. Limited public use.	TBD	TBD			
	7	The public Toilet Room is not accessible based on size, configuration and fixtures.	Facility slated for replacement 2-4 years. Limited public use.	TBD	TBD			
	8	Furniture, office equipment and stored items infringes on the door clearance and route into the offices.	Move Furniture.	TBD	*City Staff			
L - Recycling Center								
	1	There is not any dedicated parking on site.	Policy.	2020	NA		Staff assistance offered.	
	2	The check-in building is not accessible.	Policy.	2020	NA		Staff assistance offered.	
	3	Dumpsters are not accessible due to high rim elevation.	Policy.	2020	NA		Staff assistance offered.	
M - Safety Building								
	1	Parking lot and sidewalks are cracked with irregularities and gaps over ½".	Repair accessible stalls and route.	2021	\$2,000			
	2	There are not any dedicated van accessible parking signs.	Add sign & restripe.	2021	\$200			
	3	Lobby literature display is outside of the viewing and reach range.	Lower.	2021	*City Staff			
	4	Stand-up writing counter provided, thus an accessible writing counter is needed.	Add fold-up writing surface.	2021	\$300			
	5	Fire reception has furniture in the clear floor space for the entry door.	Move.	2021	*City Staff			
	6	Fire reception desk does not have accessible lowered area.	Lower portion of systems furniture/desk.	2021	\$1,000			
	7	Some permanent room signage does not have raised characters and braille.	Partial signage replacement.	2021	\$1,500			
	8	All the paper towel, soap and sharps containers are mounted too high.	Lower.	2021	*City Staff			
	9	There is a curb in the police sally port without a curb ramp.	Policy.	2021	NA		Suspects with disabilities taken to alternative facility.	
	10	Accessible holding cell lacks the proper 5' clear width at the toilet.	Policy.	2021	NA		Suspects with disabilities taken to alternative facility.	
	11	Family Crisis/Soft Interview room has furniture infringing on the accessible route and door clearances.	Relocate.	2021	*City Staff			
	12	Courtroom with an public address audio system requires assistive listening devices and associated signage as to its availability.	Add system accessories to accommodate, devices and signage.	2021	\$2,000			
	13	There is not accessible route to the Courtroom witness stand. Required per ADAAG 11.2.1.	Provide; alter to incorporate lift. City can consider 11.2.1 (1)(b) Exception and apply if possible.	TBD	TBD		Possible Policy.	
	14	Door to the NW Training room does not have proper clearance with waste cans in the floor space.	Relocate waste cans.	2021	*City Staff			
	15	Toilet by NW Training Room lacks the proper 5' clear width at the toilet, soap dispenser & sharps container is higher than 48".	This items appears to meet the safe harbor provisions to remain as is, since it was constructed under the original ADAAG standards.	2021	NA			
	16	At Training room near elevator, the coat rack, sink, counter, paper towel dispenser and soap dispenser are not accessible.	If this is not a public space, no changes are required. If a public space, address deficiencies.	TBD	TBD			
	17	Furniture at the Fire Chiefs, Police Chiefs and Police Captains Office infringes on the clear space for the door.	Relocate.	2021	*City Staff			

Facility	Item #	Deficiency	Suggested Remedy	Target Year	Estimated Cost	Year Completed	Addressed via Policy (no work performed)	Comments
N - Streets Main Garage								
	1	Disabled van accessible parking stall signage is faded and mounted too low.	Replace.	TBD	*City Staff			
	2	Cracks and voids in concrete walk route larger than ½".	Fill/repair voids.	TBD	*City Staff			
	3	Entry door: sill and threshold has tall abrupt profile.	Raise exterior slab and modify the threshold.	TBD	\$2,000			
	4	Streets Office has furniture the clear space for the entry door.	Keep office door open during public hours.	TBD	NA			
	5	Existing public restroom is not accessible.	Remodel.	TBD	\$15,000			
O - Utility Office								
	1	Accessible parking stalls are not properly striped and signed.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	2	There is a sidewalk to entry stoop transition beyond ¼" at the main entrance.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	3	The entry vestibule doors in series are too close to one another.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	4	Service counter is 3 ½" too high.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	5	Doors have knobs rather than the required levers.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	6	An accessible low drinking fountain is needed in addition to the existing one.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	7	Both restroom doors have signs located on the door versus the wall.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	8	Both Restroom doors are too narrow.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	9	Both Restrooms have accessible toilet stalls that are lacking rear grab bars, proper stall size.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	10	Both Restrooms have lavatory sinks and facets that are not accessible.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	11	Both Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	
	12	All paper towel dispenser controls are mounted higher than 48".	Utility offices will be relocated to a new facility.	NA	NA		Not open to the public	

CITY OF NEW BERLIN ACCESS AUDIT OF BUILDINGS AND GROUNDS

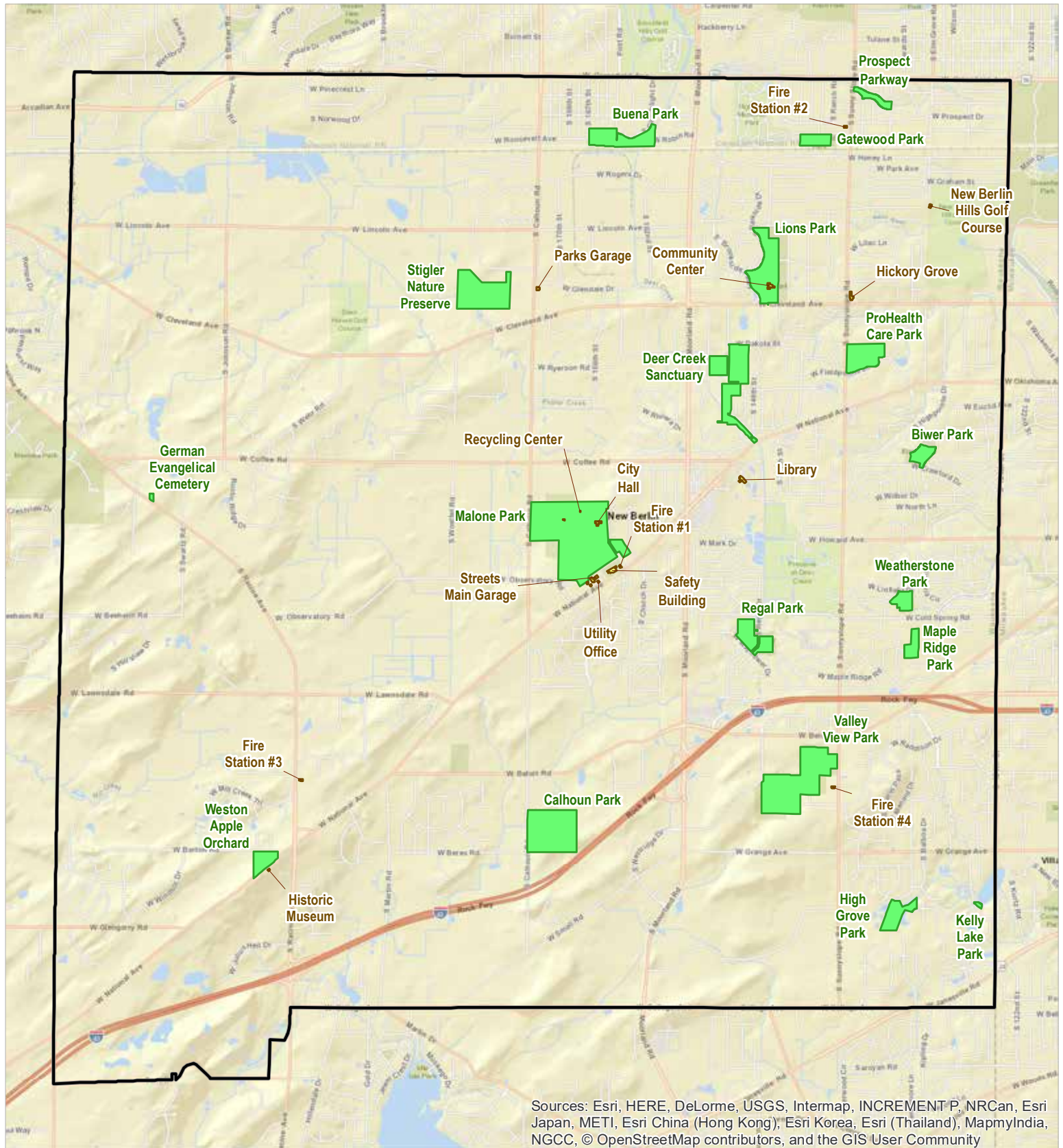
SECTION I: AUDIT SUMMARY

SECTION II: TRANSITION PLAN

SECTION III: BUILDING & PARK AUDITS

APPENDIX





All Buildings and Parks

New Berlin Access Audit

-  New Berlin
-  Buildings
-  Park

City of New Berlin
Waukesha County, WI

PARK FACILITIES

Map #	Facility Name	Address
1	Biwer Park	1320 W Crawford Dr.
2	Buena Park	16301 W. Coachlight Dr.
3	Calhoun Park	5400 S. Calhoun Rd.
4	Deer Creek Sanctuary	3250 Acredale Dr.
5	Gatewood Park	14201 W. Kostner Ln.
6	German Evangelical Cemetary	3700 S. Racine Ave.
7	Hickory Grove	2600 S. Sunny Slope Rd.
8	High Grove Park	13405 W. Eagle Terrace
9	Historic Park/Weston Apple Orchard	19465 W. National Ave. & 19760 W. National Ave.
10	Kelly Lake Park	5780 S. Frances Dr.
11	Lions Park	14900 W. Overland Trail
12	Malone Park	1630 W. Al Stinger Pkwy.
13	Maple Ridge Park	13200 Maple Ridge Dr.
14	New Berlin Hills Golf Course	13175 W. Graham St.
15	Pioneer Cemetary	4100 S. Racine Ave.
16	ProHealth Care Park	2950 S. Sunny Slope Rd.
17	Prospect Parkway	13800 W. Prospect Pl.
18	Regal Park	4395 S. Regal Dr.
19	Stigler Nature Preserve	17455 W. Liberty Ln.
20	Valley View Park	5051 S. Sunny Slope Rd. & 5100 S. Small Rd.
21	Weatherstone Park	13355 W. Linfield Dr.

BUILDINGS

Map #	Facility Name	Address
A	City Hall	3805 S. Casper Dr.
B	Community Center	14750 W. Cleveland Ave.
C	Fire Station #1	16280 W. National Ave.
D	Fire Station #2	1711 S. Sunny Slope Rd.
E	Fire Station #3	5120 S. Racine Ave.
F	Fire Station #4	5161 S. Sunny Slope Rd.
G	Hickory Grove	2600 S. Sunny Slope Rd.
H	Historic Museum	19885 W. National Ave.
I	Library	15105 Library Lane
J	New Berlin Hills Golf Course	13175 W. Graham St.
K	Parks Garage	2600 S. Calhoun Rd.
L	Recycling Center	3711 S. Casper Dr.
M	Safety Building	16300 W. National Ave.
N	Streets Main Garage	16550 W. National Ave.
O	Utility Office	16450 W. National Ave.

Approximate Location of Exterior Deficiencies



* - Accessible route

City of New Berlin Access Audit - Deficiency Photos

SITE 1 - BIWER PARK

Park Address: 1320 W. Crawford Dr.

Parking and Access Deficiencies

Item: 1



Photo: 1.1.JPG

Deficiency: No curb cut at park entry from Kirkwood Dr.

Possible Remedy: Add curb cut.

Code: 202.2.1

Item: 2



Photo: Aerial_1.A.jpg

Deficiency: No accessible parking identified.

Possible Remedy: Designate an on-street parking space.

Code: 208.2

Item: 3



Photo: 1.1.JPG

Deficiency: Entry path (gravel) from Kirkwood Dr. is soft and saturated in spots.

Possible Remedy: Regrade for proper drainage, replace gravel with new and compact **or** replace with asphalt or concrete.

Code: 302.10



Photo: 1.2.JPG

City of New Berlin Access Audit - Deficiency Photos

Park Address: 1320 W. Crawford Dr.

SITE 1 - BIWER PARK

Parking and Access Deficiencies

Item: 4



Photo: 1.9.JPG

Deficiency: Bridge deck has lip greater than 1/2".

Possible Remedy: Replace pavement.

Code: 302.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 5



Photo: Aerial_1.A.jpg



Photo: 1.3.JPG

Deficiency: Accessible route does not connect to: play components, athletic field or shelter.

Possible Remedy: Install accessible route to all elements (material can be compacted gravel, asphalt or concrete).

Code: Section 300/400



Photo: 1.4.JPG



Photo: 1.5.JPG



Photo: 1.6.JPG

City of New Berlin Access Audit - Deficiency Photos

Park Address: 1320 W. Crawford Dr.

SITE 1 - BIWER PARK

Item: 6



Photo: 1.7.JPG

Deficiency: Bench seat height is greater than 19".

Possible Remedy: Raise grade around bench or lower bench.

Code: 241 & 612



Photo: 1.8.JPG

Item: 7

Deficiency: No accessible picnic table observed (*no photo).

Possible Remedy: Add minimum 1 accessible table (on an accessible route).

Code: 226/902

City of New Berlin Access Audit - Deficiency Photos

SITE 2 - BUENA PARK

Park Address: 1391 W. Coachlight Dr.

Approximate Location of Exterior Deficiencies

West Side



East Side



* - Accessible route

! - Restroom: Items 16-22

City of New Berlin Access Audit - Deficiency Photos

Park Address: 1391 W. Coachlight Dr.

SITE 2 - BUENA PARK

Parking and Access Deficiencies

Item: 1



Photo: 2.1.JPG

Deficiency: No accessible parking identified on Coachlight Dr. (East side of park).

Possible Remedy: Identify location for on-street parking and designate as accessible.

Code: 208.2

Item: 2



Photo: P4110764.JPG

Deficiency: The provided asphalt access route to Coachlight Dr. is lacking detectable warning field where crossing into road.

Possible Remedy: Install detectable warning field.

Code:

Item: 3



Photo: 2.4.JPG

Deficiency: No accessible route from parking stall to park elements.

Possible Remedy: Install accessible route.

Code: 206.2.1

Item: 4



Photo: 2.4.JPG

Deficiency: Accessible stall does not have a sign.

Possible Remedy: Install compliant sign.

Code: 502.6

City of New Berlin Access Audit - Deficiency Photos

Park Address: 1391 W. Coachlight Dr.

SITE 2 - BUENA PARK

Parking and Access Deficiencies

Item: 5



Photo: 2.2.JPG

Deficiency: Bridge deck has lip greater than 1/2 from pavement.

Possible Remedy: Raise pavement approach to bridge.

Code: 302.3

Item: 6



Photo: 2.3.JPG

Deficiency: Bridge does not connect to accessible route.

Possible Remedy: Install accessible route to bridge.

Code: 202.61

Item: 7



Photo: 2.3b.JPG

Deficiency: Cross slope of bridge exceeds 1:48/2%.

Possible Remedy: Repair bridge decking or replace bridge.

Code: 403.3

City of New Berlin Access Audit - Deficiency Photos

SITE 2 - BUENA PARK

Park Address: 1391 W. Coachlight Dr.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 8



Photo: Aerial 2.A.jpg



Photo: 2.4.JPG

Deficiency: Accessible route does not connect to play components, athletic field or shelter.

Possible Remedy: Install accessible route to all elements (material can be compacted gravel, asphalt or concrete).

Code: Section 300/400

Item: 9



Photo: Aerial 2.B.jpg

Deficiency: Accessible route does not connect to baseball diamond on east side of park.

Possible Remedy: Install accessible route (material can be compacted gravel, asphalt or concrete).

Code: Section 300/400

City of New Berlin Access Audit - Deficiency Photos

SITE 2 - BUENA PARK

Park Address: 1391 W. Coachlight Dr.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 10



Photo: 2.5b.JPG

Deficiency: Route to tennis courts is 11%, exceeds accessible sidewalk limit (1:20/5%) and limit for ramp (1:12/8.33%).

Possible Remedy: Regrade walk to 5% or less **OR** 8.33% or less with handrails.

Code: 403.3



Photo: 2.5.JPG

Item: 11



Photo: 2.6.JPG

Deficiency: Cracks and upheaval in asphalt surface exceed 1/2" width and 1/4" height.

Possible Remedy: Replace pavement.

Code: 302.3

Item: 12



Photo: 2.7.JPG

Deficiency: Access to transfer platform has lip that is greater than 1/2".

Possible Remedy: Raise level of playground surfacing.

Code: 302.3

City of New Berlin Access Audit - Deficiency Photos

SITE 2 - BUENA PARK

Park Address: 1391 W. Coachlight Dr.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 13



Photo: 2.8.JPG

Photo: 2.9.JPG

Deficiency: Accessible route does not connect to benches or grills.

Possible Remedy: Install accessible route to minimum of one grill and one table (material can be compacted gravel, asphalt or concrete)

Code: 206.2.1

Item: 14



Photo: 2.14.JPG

Deficiency: No accessible route to picnic tables (or shelter).

Possible Remedy: Install accessible route (material can be compacted gravel, asphalt or concrete).

Code: 206.2.1

Item: 15



Photo: 2.13.JPG

Deficiency: No accessible picnic tables provided.

Possible Remedy: Replace minimum of 1 (25% preferred) with accessible versions.

Code: 226/902



Photo: 2.14.JPG

City of New Berlin Access Audit - Deficiency Photos

SITE 2 - BUENA PARK

Park Address: 1391 W. Coachlight Dr.

Building Deficiencies

Item: 16



Photo: Aerial 2.B.jpg

Deficiency: No internal park access routes to restroom building.

Possible Remedy: Install internal path/trail.

Code: 206/302.10



Photo: P4110764.JPG

Item: 17



Photo: P4110778.JPG

Deficiency: The asphalt route is aged and has some abrupt transitions beyond 1/4" to the entry door slabs.

Possible Remedy: Replace pavement.

Code: 302.3

Item: 18



Photo: P4110766.JPG

Deficiency: The gap from entry slab to building exceeds 1/2".

Possible Remedy: Raise pavement.

Code: 302.3

City of New Berlin Access Audit - Deficiency Photos

Park Address: 1391 W. Coachlight Dr.

SITE 2 - BUENA PARK

Building Deficiencies

Item: 19



Photo: P4110773.JPG

Deficiency: Both "sharps" containers are above 48".

Item: 20



Photo: P4110775.JPG

Deficiency: Both toilet stalls lack proper space, toilet location, toilet seat height, grab bars, and TP location.

Item: 21



Photo: P4110774.JPG

Deficiency: The Women's room does not have proper maneuvering space.

Item: 22



Photo: P4110771.JPG

Deficiency: Urinal flush controls above 48".

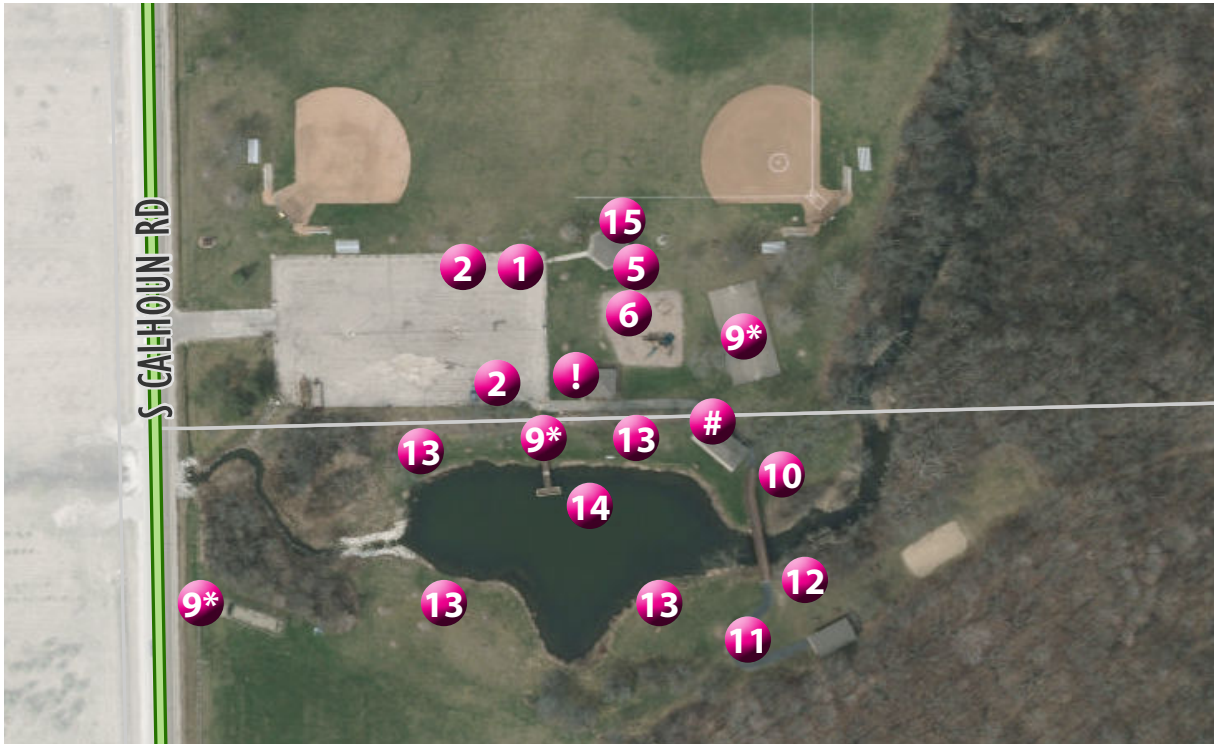
City of New Berlin Access Audit - Deficiency Photos

Park Address: 5400 S. Calhoun Rd.

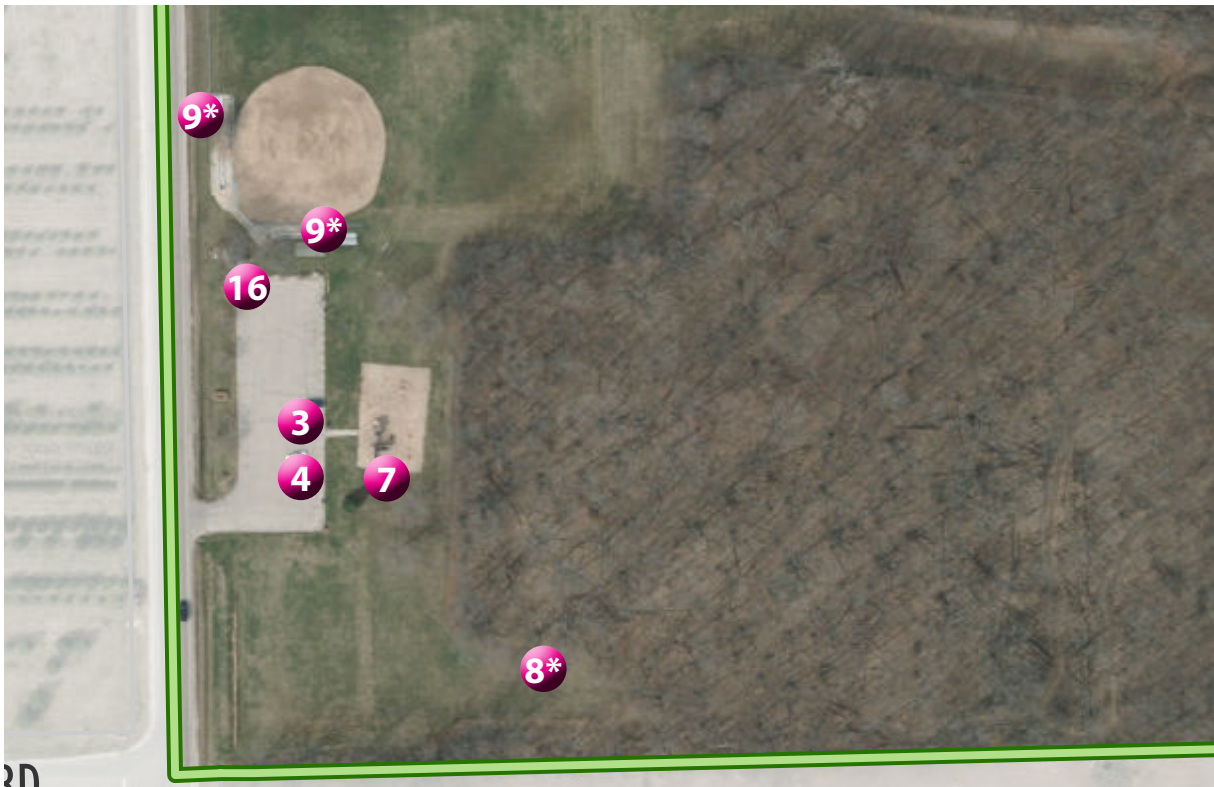
SITE 3 - CALHOUN PARK

Approximate Location of Exterior Deficiencies

North Side



South Side



* - Accessible route

! - Restroom: Items 17-23

- Enclosed shelter: Items 24-27

City of New Berlin Access Audit - Deficiency Photos

Park Address: 5400 S. Calhoun Rd.

SITE 3 - CALHOUN PARK

Parking and Access Deficiencies

North Parking

Item: 1



Photo: 3.1.JPG

Deficiency: Accessible parking stalls are not properly signed or on an accessible route.

Possible Remedy: Install signs and remark or extend pavement.

Code: 206.2.1/208/502

South Parking

Item: 3



Photo: 3.2.JPG

Deficiency: No accessible stalls marked or signed, minimum two required.

Possible Remedy: Remark parking and install proper signs.

Code: 208/502

Item: 2



Photo: 3.1b.JPG

Deficiency: No van accessible stall marked.

Possible Remedy: Sign and properly mark a van accessible stall.

Code: 208.2.4/502

Item: 4



Photo: 3.2.JPG

Deficiency: Pavement markings are faded.

Possible Remedy: Remark parking stalls.

City of New Berlin Access Audit - Deficiency Photos

SITE 3 - CALHOUN PARK

Park Address: 5400 S. Calhoun Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

North Playground

Item: 5



Photo: 3.3.JPG

Deficiency: Accessible route (gravel) to playground is 6%. Exceeds 1:20/5% max.

Possible Remedy: Regrade route.

Code: 403.3



Photo: 3.3b.JPG

Item: 6



Photo: 3.4.JPG

Deficiency: Transfer platform to play structure exceeds 18".

Possible Remedy: Raise surfacing or lower transfer platform.

Code: 206/240/1008

City of New Berlin Access Audit - Deficiency Photos

SITE 3 - CALHOUN PARK

Park Address: 5400 S. Calhoun Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

South Playground

Item: 7



Photo: 3.5.JPG

Deficiency: Swing pads are 2-3" above surfacing.

Possible Remedy: Raise surfacing.

Code: 302.3

Item: 8

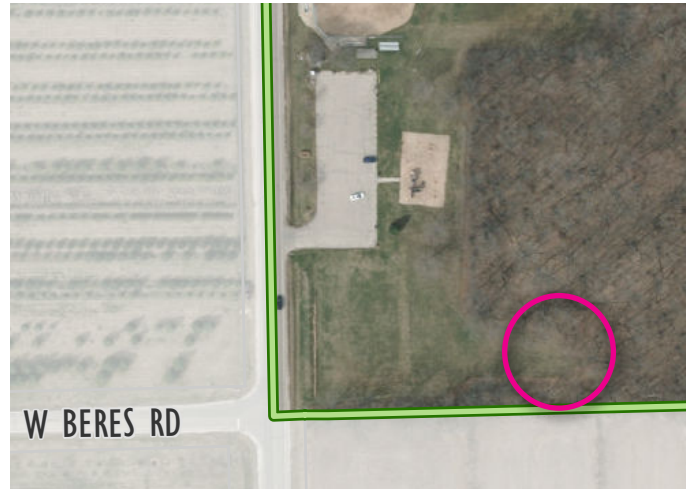


Photo: 07953000_ParksMB 3.pdf

Deficiency: No accessible route or transfer system to sledding hill.

Possible Remedy: Add transfer platform and install accessible route (material can be compacted gravel, asphalt or concrete).

Code: 206.2.1/302/403

Item: 9



Photo: 07953000_ParksMB 3.pdf

Deficiency: Accessible route does not connect to baseball diamonds (team or spectator seating), batting cage, basketball court, or fishing pier.

Possible Remedy: Install accessible route (material can be compacted gravel, asphalt or concrete).

Code: 206.2.1/302/403



Photo: 07953000_ParksMB 3.pdf

City of New Berlin Access Audit - Deficiency Photos

SITE 3 - CALHOUN PARK

Park Address: 5400 S. Calhoun Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

South Playground

Item: 10



Photo: 3.8.JPG

Deficiency: Wood deck up to bridge is 6.95%, 6% exceeds 1:20/5% max. - No handrail present.

Possible Remedy: Replace bridge with proper slope.

Code: 403.3

Item: 11



Photo: 3.6.JPG

Deficiency: Route to shelter (past bridge) is 9.15% slope, exceeds limit for ramp (1:12/8.33%).

Possible Remedy: Regrade/reroute and replace pavement.

Code: 403.3



Photo: 3.6b.JPG

City of New Berlin Access Audit - Deficiency Photos

SITE 3 - CALHOUN PARK

Park Address: 5400 S. Calhoun Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

South Playground

Item: 12



Photo: 3.7.JPG



Photo: 3.7b.JPG

Deficiency: Pavement adjacent to bridge has lip up to 1" (exceeds 1/4" max).

Possible Remedy: Raise pavement.

Code: 302.3

Item: 13



Photo: 3.9.JPG



Photo: 3.9b.JPG

Deficiency: Benches around fish pond are not on an accessible route.

Possible Remedy: Install accessible route (material can be compacted gravel, asphalt or concrete).

Code: 302/403

City of New Berlin Access Audit - Deficiency Photos

SITE 3 - CALHOUN PARK

Park Address: 5400 S. Calhoun Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

South Playground

Item: 14



Photo: 3.10.JPG



Photo: 3.10b.JPG

Deficiency: Handrails on fishing pier gangway are not compliant; grip surface is not continuous or proper diameter.

Possible Remedy: Replace existing or add compliant handrail.

Code: 505

Item: 15



Photo: 3.11.JPG

Deficiency: Access to accessible picnic tables is obstructed.

- Additional accessible tables required (25% of total);
disperse around accessible routes.

Possible Remedy: Move table or obstruction (consider fastening table).

Code: 226/902

City of New Berlin Access Audit - Deficiency Photos

Park Address: 5400 S. Calhoun Rd.

SITE 3 - CALHOUN PARK

Building Deficiencies

Restroom

Item: 16



Photo: 3.12.JPG

Deficiency: Portable restrooms are not accessible type.

Item: 17



Photo: P4110735.JPG

Deficiency: The route to the restroom entry doors is blocked by overgrown bushes and too narrow.

Item: 18



Photo: P4110713.JPG

Deficiency: The transition at doors is beyond 1/4".

Item: 19



Photo: P4110714.JPG

Deficiency: Both "sharps" containers are above 1/4".

City of New Berlin Access Audit - Deficiency Photos

Park Address: 5400 S. Calhoun Rd.

SITE 3 - CALHOUN PARK

Building Deficiencies

South Playground

Item: 20



Photo: P4110716.JPG

Deficiency: One of the lavatory sinks is mounted too high and lacks insulation.

Item: 21



Photo: P4110721.JPG

Deficiency: Both lavatory sinks are lacking pipe insulation.

Item: 22



Photo: P4110718.JPG

Deficiency: Both toilet stalls lack proper space, toilet location, grab bars, and TP location.

Item: 23



Photo: P4110722.JPG

Deficiency: The controls for both hand dryers are above 48".

City of New Berlin Access Audit - Deficiency Photos

Park Address: 5400 S. Calhoun Rd.

SITE 3 - CALHOUN PARK

Building Deficiencies

Enclosed Shelter

Item: 24



Photo: P4110726.JPG

Deficiency: The sill at the west walk door is too tall.

Possible Remedy: raise pavement (or lower sill).

Code: 302.3

Item: 25



Photo: P4110733.JPG

Deficiency: The concrete floor transition at one opening has cracked recess.

Possible Remedy: Repair pavement.

Code:

Item: 26



Photo: P4110728.JPG

Deficiency: Floor slope to central floor drain is too steep.

Item: 27 (*No Photo)

Deficiency: An accessible picnic table was not observed.

Possible Remedy: Add minimum of one accessible table.

Code: 226/902.

City of New Berlin Access Audit - Deficiency Photos

Park Address: 3250 Acredale Dr.

SITE 4 - DEER CREEK SANCTUARY

Parking and Access Deficiencies

Item: 1



Photo: 4.1.JPG

Deficiency: Access to route is less than 60" (south entrance), (ADA minimum is 36" but should be considered for expansion to 60" at entrance).

Possible Remedy: Expand pavement.

Code: 403.5.1

Item: 2



Photo: 4.1b.JPG

Deficiency: No accessible parking identified
- No off-street parking provided.

Possible Remedy: Designate an on-street parking space.

Code: 208.2

Approximate Location of Exterior Deficiencies



City of New Berlin Access Audit - Deficiency Photos

Park Address: 3250 Acredale Dr.

SITE 4 - DEER CREEK SANCTUARY

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 3



Photo: 4.2.JPG

Deficiency: Gravel path is soft or saturated in spots.

Possible Remedy: Regrade to remove low spots and replace gravel or consider different pavement type.

Code:302.10



Photo: 4.2b.JPG

Item: 4



Photo: 4.3.JPG

Deficiency: Bench seat height is above 19" standard.

Possible Remedy: Lower bench, raise pavement or replace bench.

Code: 241/612

14201 W. Kostner Ln.

Approximate Location of Exterior Deficiencies



* - Accessible route

City of New Berlin Access Audit - Deficiency Photos

14201 W. Kostner Ln.

SITE 5 - GATEWOOD PARK

Parking and Access Deficiencies

Item: 1



Photo: 5.1.JPG

Deficiency: No accessible parking identified
- No off-street parking provided.

Possible Remedy: Designate an on-street parking space.

Code: 208.2

Item: 2



Photo: 5.2.JPG

Deficiency: No accessible route from on-street parking to soccer field.

Possible Remedy: Install accessible route.

Code: 206.2.1

Access route from on-street parking to soccer field

Item: 3



Photo: 5.3.JPG

Deficiency: Narrows to less than 60" (gravel overgrown by grass/weeds).

Possible Remedy: Replace or top dress gravel.

Code: 403

Item: 4



Photo: 5.4.JPG

Deficiency: Gravel path is soft or saturated in spots.

Possible Remedy: Replace or top dress gravel.

Code: 302.10

City of New Berlin Access Audit - Deficiency Photos

14201 W. Kostner Ln.

SITE 5 - GATEWOOD PARK

Parking and Access Deficiencies

Item: 5



Photo: 5.5.JPG

Deficiency: Transition from street is 6%, greater than 1:20/5% max (and does not have a detectable warning field).

Possible Remedy: Regrade and replace pavement and install warning field.

Code: 403.3



Photo: 5.5b.JPG

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 6

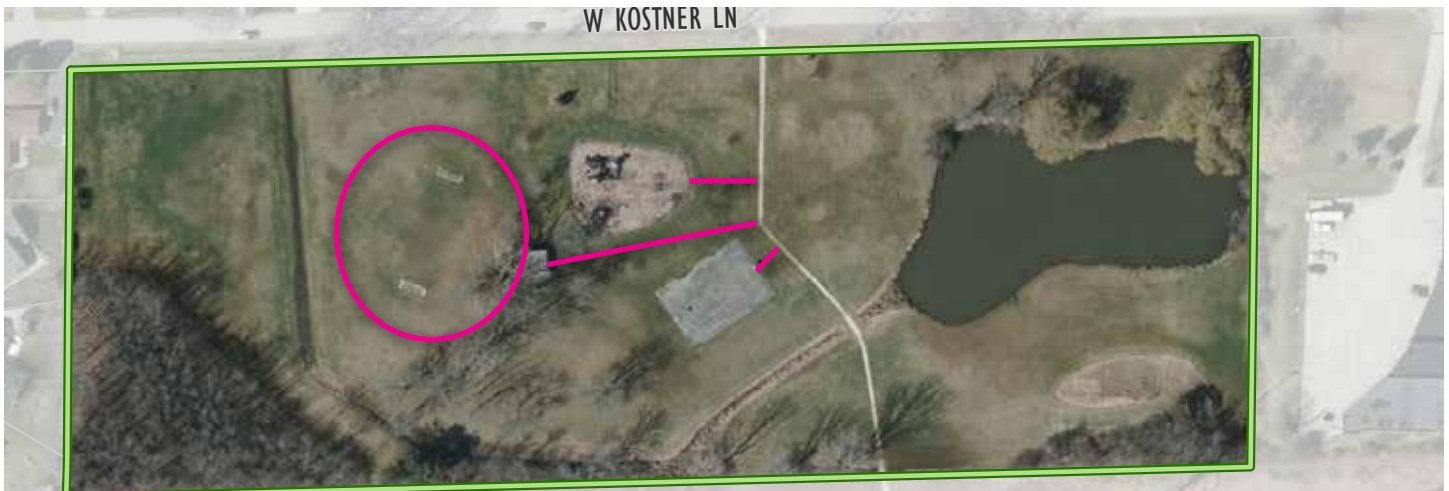


Photo: 07953000_ParksMB 5.pdf

Deficiency: Accessible route does not extend to playground, shelter, basketball court, or athletic fields.

Possible Remedy: Install accessible route to all elements (material can be compacted gravel, asphalt or concrete).

Code: Section 300/400

14201 W. Kostner Ln.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 7



Photo: 5.11.JPG



Photo: 5.11b.JPG

Deficiency: Pavement under shelters has settled and gaps (1.5") and lips (1") exist greater than allowable maximum ($\frac{1}{2}$ " gaps and $\frac{1}{4}$ " lips).

Possible Remedy: Replace pavement or raise pavement and fill gaps with appropriate sealant.

Code: 302.3

Item: 8



Photo: 5.6.JPG

Deficiency: Turn around space for swing is 48", 60" is required minimum.

Possible Remedy: Extend turning area to 60".

Code: 1008

14201 W. Kostner Ln.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 9



Photo: 5.7.JPG



Photo: 5.7b.JPG



Photo: 5.7c.JPG

Deficiency: Bench seat height is above standard and footing are exposed.

Possible Remedy: Raise surfacing or lower bench.

Code: 241/612

Item: 10



Photo: 5.8.JPG

Deficiency: Engineered wood fiber surfacing is soft in spots.

Possible Remedy: Replace surfacing.

Code: 1008

Item: 11



Photo: 5.9.JPG

Deficiency: No grills are on an accessible route.

- Grills are bent/off plumb.

Possible Remedy: Extend route to minimum of one grill.

Code: 206

14201 W. Kostner Ln.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 12



Photo: 5.10.JPG

Deficiency: No picnic tables are on an accessible route.

Possible Remedy: Add route to at least 25% of tables in park.

Code: 206.2.1

Item: 13



Photo: 5.10.JPG

Deficiency: No tables are wheelchair accessible.

Possible Remedy: Replace or add at least 1 table with wheel chair accessible type.

Code: 226/902

General Maintenance

Item: 14



Photo: 5.12.JPG

Deficiency: Basketball court surface is worn and holds water in spots.

City of New Berlin Access Audit - Deficiency Photos

3700 S Racine Ave.

SITE 6 - GERMAN EVANGELICAL CEMETERY

Parking and Access Deficiencies

Item: 1



Photo: 6.1.JPG



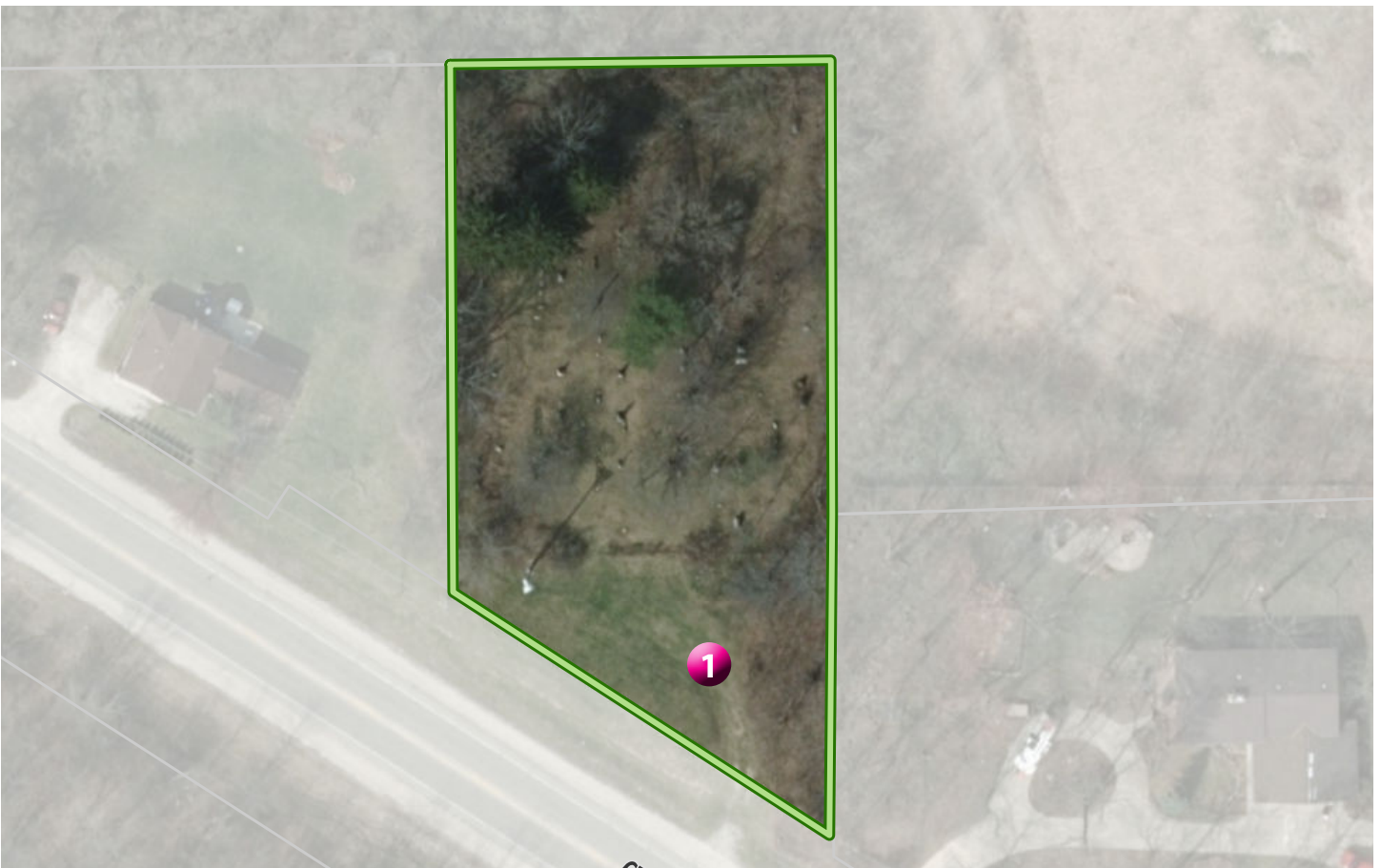
Photo: 6.1b.JPG

Deficiency: Gravel parking is soft in spots.

Possible Remedy: Compact pavement or replace if necessary.

Code: 302.10

Approximate Location of Exterior Deficiencies



Approximate Location of Exterior Deficiencies



* - Accessible route

City of New Berlin Access Audit - Deficiency Photos

2600 S. Sunny Slope Rd.

SITE 7 - HICKORY GROVE PARK

Parking and Access Deficiencies

Item: 1



Photo: 7.3.JPG

Deficiency: No accessible stalls marked in parking lot adjacent to playground.

Possible Remedy: Mark pavement for proper aisles and sign per code.

Code: 502.3.3

Item: 2



Photo: 07953000_ParksMB 13.pdf

Deficiency: Accessible route does not extend to playground, basketball court, or athletic fields.

Possible Remedy: Install accessible route.

Code: 206.2.1

Item: 3



Photo: 7.4.JPG

Deficiency: Surfacing at transfer platform is separating and raised above adjacent surface.

Possible Remedy: Replace transfer turning surface.

Code: 1008



Photo: 7.4b.JPG

City of New Berlin Access Audit - Deficiency Photos

SITE 7 - HICKORY GROVE PARK

2600 S. Sunny Slope Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 4



Photo: 7.5.JPG

Deficiency: Transfer platform is greater than 18" - measured 19".

Possible Remedy: Raise surfacing or lower transfer pad.

Code: 1008

Item: 5



Photo: 7.6.JPG

Deficiency: Engineered Wood Fiber surface is soft in spots.

Possible Remedy: Replace surfacing to meet ASTM F1951-99.

Code: 1008

Item: 6



Photo: 7.7.JPG

Deficiency: No picnic tables are wheelchair accessible.

Possible Remedy: Add minimum of 1 wheelchair accessible table (must be on an accessible route).

Code: 226/902

Item: 7



Photo: 7.7b.JPG

Deficiency: No picnic tables are on an accessible.

Possible Remedy: Add accessible route or move tables.

Code: 206.2.1

Approximate Location of Exterior Deficiencies



* - Accessible route

City of New Berlin Access Audit - Deficiency Photos

13405 W. Eagle Trace

Parking and Access Deficiencies

Item: 1



Photo: 07953000_ParksMB 7.pdf

Deficiency: No off-street parking provided. No accessible parking identified near entrance.

Possible Remedy: Mark an accessible space on-street.

Code: 208.2/502

Item: 2



Photo: 8.1.JPG

Deficiency: Sidewalk exceeds 1:20/5% - measured 5.75%.

Possible Remedy: Regrade sidewalk.

Code: 403.3



Photo: 8.1b.JPG

13405 W. Eagle Trace

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies



Photo: 07953000_ParksMB 7.pdf
Route to basketball court or baseball field
is not accessible (Items 3-4).

Item: 3



Photo: 8.2.JPG



Photo: 8.3.JPG

Deficiency: Slope up to 7.25%, exceeds accessible limit 1:20/5%.

Possible Remedy: Regrade walk to 5% or less.

Code: 403.3

13405 W. Eagle Trace

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 4



Photo: 8.3.JPG

Deficiency: Path materials are loose.

Possible Remedy: Replace with compacted gravel, asphalt or concrete.

Code: 302.10



Photo: 8.3b.JPG

Item: 5



Photo: 8.4.JPG

Deficiency: No accessible route to swings.

Possible Remedy: Add accessible route.

Code: 206.2.1

Item: 6



Photo: 8.4b.JPG

Deficiency: Engineered Wood Fiber is soft.

Possible Remedy: Maintain surfacing to ASTM F1951-99.

Code: 302.10/1008

13405 W. Eagle Trace

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 7



Photo: 8.4c.JPG

Deficiency: Grade is up to 4" below concrete sidewalk.

Possible Remedy: Regrade.

Code: 302.3

Item: 8



Photo: 8.5.JPG

Deficiency: Bench seat height is above standard.

Possible Remedy: Lower or replace bench.

Code: 241/602

Item: 9



Photo: 8.6.JPG

Deficiency: Picnic table is not wheelchair accessible.

Possible Remedy: Replace with wheelchair accessible type.

Code: 226/902

Approximate Location of Exterior Deficiencies



City of New Berlin Access Audit - Deficiency Photos

19465 W. National Ave. & 19760 W. National Ave.

Parking and Access Deficiencies

Item: 1



Photo: 9.1.JPG

Deficiency: Interior access routes exceed 5%.

Possible Remedy: Regrade and replace pavement.

Code: 403.3



Photo: 9.1b.JPG



Photo: 9.1c.JPG



Photo: 9.4.JPG



Photo: 9.1e.JPG



Photo: 9.4b (1).JPG



Photo: 9.1f.JPG

City of New Berlin Access Audit - Deficiency Photos

19465 W. National Ave. & 19760 W. National Ave.

SITE 9 - HISTORIC PARK AND WESTON APPLE ORCHARD

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 2



Photo: 9.2.JPG

Deficiency: Cross slope of access route exceeds 1:48/2%.

Possible Remedy: Replace pavement.

Code: 403.3



Photo: 9.2b.JPG

Item: 3



Photo: 9.3.JPG

Deficiency: Section of walk exceeds 1:12/8.33% without handrail.

Possible Remedy: Regrade walk or add handrails.

Code: 405/505



Photo: 9.3b.JPG

Parking and Access Deficiencies

Item: 1



Photo: 10.1.JPG

Deficiency: No accessible parking identified near entrance.

Possible Remedy: Mark/sign space as accessible.

Code: 208

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 2



Photo: 10.2.JPG

Deficiency: Picnic table is not on accessible route.

Possible Remedy: Install accessible route or remove table.

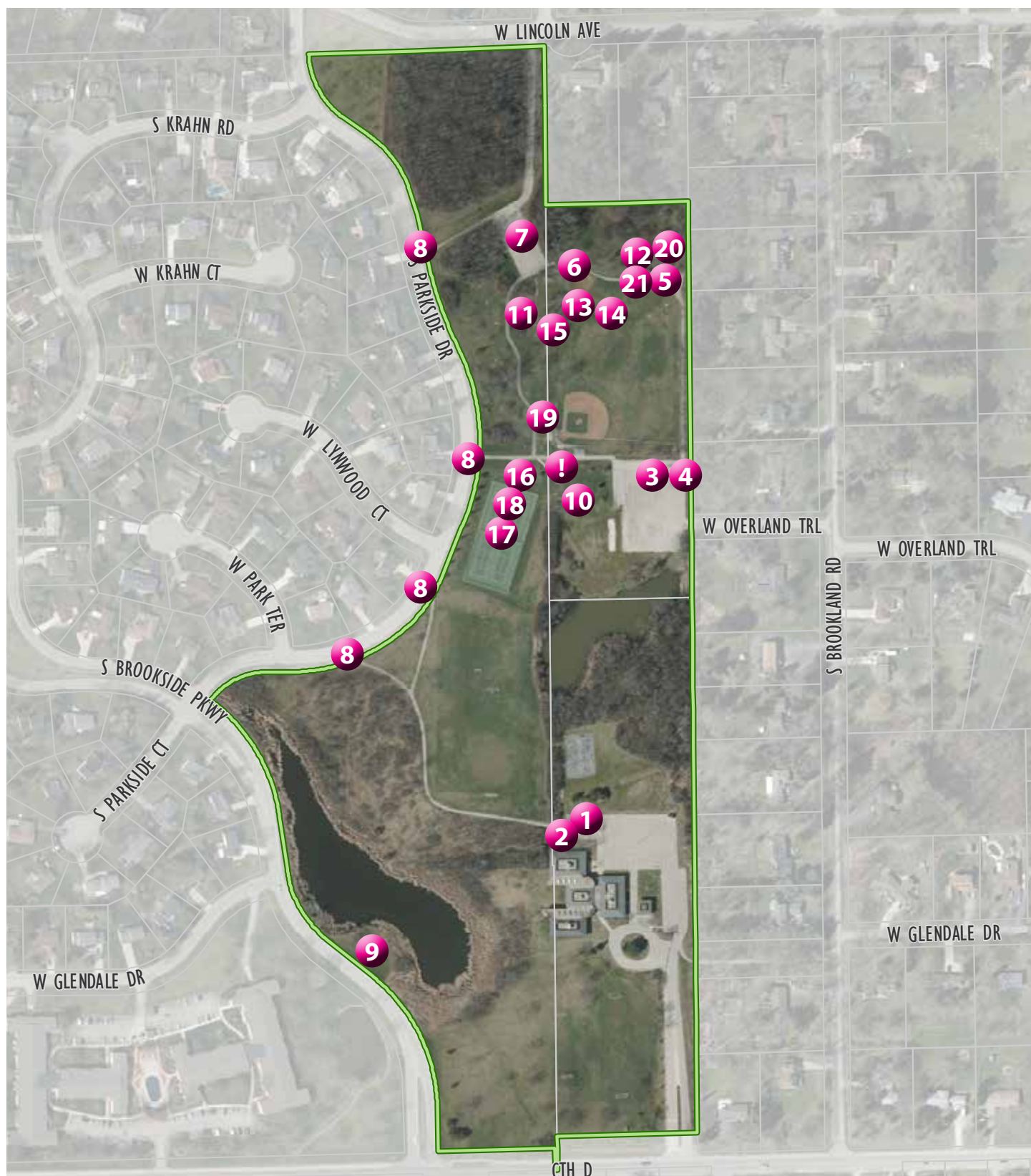
Code: 206/302

Approximate Location of Exterior Deficiencies



Photo: 07953000_ParksMB 8.pdf

Approximate Location of Exterior Deficiencies



* - Accessible route ! - Building 22-24

City of New Berlin Access Audit - Deficiency Photos

4900 W. Overland Trail

SITE 11 - LIONS PARK

Parking and Access Deficiencies

Item: 1



Photo: 11.1.JPG

Deficiency: No accessible parking spaces marked near basketball court/southern park trail.

Possible Remedy: Mark and sign accessible stall.

Code: 206/208

Item: 2



Photo: 11.1b.JPG

Deficiency: Pavement has heaved between parking lot and trail.

Possible Remedy: Repair/replace pavement.

Code: 302.3

Item: 3



Photo: 11.2.JPG

Deficiency: Accessible parking spaces are not adjacent to an accessible route.

Possible Remedy: Add accessible route or remark pavement.

Code: 502.3

Item: 4



Photo: 11.3.JPG

Deficiency: No van accessible spaces are identified.

Possible Remedy: Mark and sign space as van accessible.

Code: 208.2

Parking and Access Deficiencies

Item: 5



Photo: 11.4.JPG

Deficiency: Route from drop off to shelter is soft and saturated.

Possible Remedy: Replace with firm surface.

Code: 302.10

Item: 6



Photo: 11.5.JPG

Deficiency: Route from shelter to parking lot is soft and blocked by debris.

Possible Remedy: Replace with firm surface.

Code: 302.10



Photo: 11.6.JPG

Parking and Access Deficiencies

Item: 7



Photo: 11.7.JPG

Deficiency: No accessible parking spaces are identified in north parking lot.

Possible Remedy: Mark accessible parking space.

Code: 206/502

Item: 8



Photo: 11.8.JPG

Deficiency: Consider pavement marking at crosswalk to western park entrances along Parkside Dr.



Photo: 11.8b.JPG



Photo: 11.8c.JPG

4900 W. Overland Trail

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 9



Photo: 11.9.JPG

Deficiency: No accessible route to benches near pond.

Possible Remedy: Add accessible route.

Code: 206.2.1

Item: 10



Photo: 11.10.JPG

Deficiency: No accessible route to basketball court, batting cage or horseshoes.

Possible Remedy: Add accessible route.

Code: 206.2.1



Photo: 11.10b.JPG

4900 W. Overland Trail

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 11



Photo: 11.11.JPG

Deficiency: Bench seat height is greater than 19" – measured at 21".

Possible Remedy: Raise surface/lower bench or replace bench.

Code: 241/612

Item: 12



Photo: 11.21.JPG

Deficiency: Shelter slab has gaps greater than ½" – measured up to 1".

Possible Remedy: Replace slab.

Code: 302.3



Photo: 11.21b.JPG



Photo: 11.21c.JPG

4900 W. Overland Trail

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 13



Photo: 11.12.JPG

Deficiency: Playground transfer platform pad has a 2" lip from adjacent surface.

Possible Remedy: Raise surrounding surfacing or replace transfer surface.

Code: 302.3

Item: 14



Photo: 11.13.JPG

Deficiency: Playground surfacing is not maintained to ASTM F1951-99.

Possible Remedy: Replace surfacing.

Code: 302.10/1008



Photo: 11.14.JPG

City of New Berlin Access Audit - Deficiency Photos

4900 W. Overland Trail

SITE 11 - LIONS PARK

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 15



Photo: 11.15.JPG

Deficiency: Accessible route does not connect to picnic tables or grills.

Possible Remedy: Add accessible route or move tables/grills.

Code: 206

Item: 17



Photo: 11.17.JPG

Deficiency: Cracks in tennis court surface exceed 1/2" – measured at 1".

Possible Remedy: Fill gaps with appropriate sealer or replace pavement.

Code: 302.3

Item: 16



Photo: 11.16.JPG

Deficiency: Route to tennis courts exceeds 1:20/5% - measured up to 6.55%.

Possible Remedy: Regrade and replace pavement.

Code: 403.3

Item: 18



Photo: 11.18.JPG

Deficiency: Tennis court gate latch is above 48" – measured at 51".

Possible Remedy: Lower latch.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 19



Photo: 11.19.JPG

Deficiency: Bleachers do not have a wheelchair accessible seating area.

Possible Remedy: Move bleachers.

Code: 206/221/802

Item: 20



Photo: 11.20.JPG

Deficiency: Accessible picnic table is obstructed.

Possible Remedy: Move obstruction or table.

Code: 226/902

Item: 21



Photo: 11.26.JPG

Deficiency: The power outlets in shelter are above the 48" reach-range.

Possible Remedy: Lower outlet.

City of New Berlin Access Audit - Deficiency Photos

4900 W. Overland Trail

SITE 11 - LIONS PARK

Building Deficiencies

Item: 22



Photo: 11.22.JPG

Deficiency: Concrete walks around restroom and entry slabs have settled.

Possible Remedy: Raise/replace adjacent pavement.

Code: 302.3

Item: 23



Photo: P4110650.JPG

Deficiency: Entry door: sill transitions are too abrupt.

Possible Remedy: Raise Pavement.

Code: 302.3

Item: 24



Photo: P4110653.JPG

Deficiency: Both "sharps" containers are above 48".

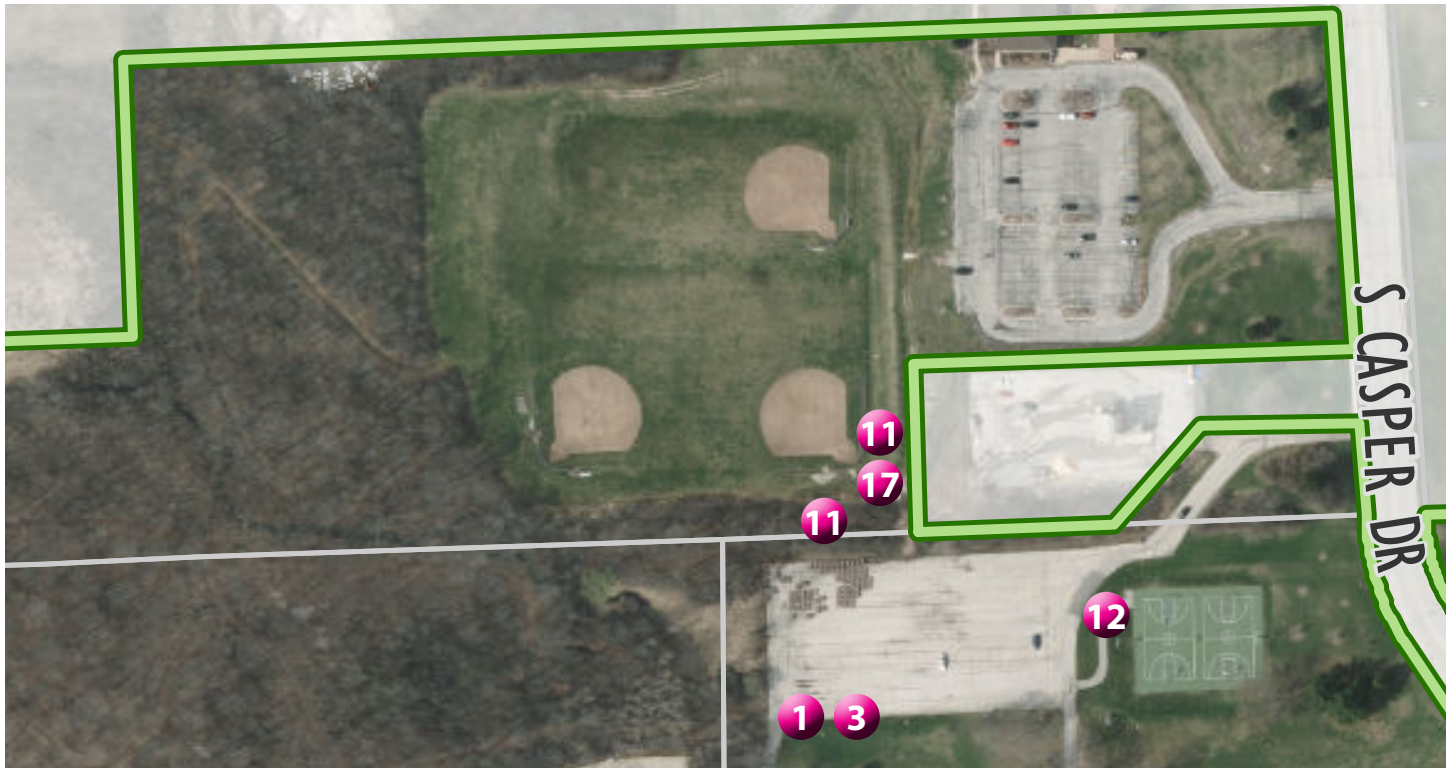
City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stigler Pkwy.

SITE 12 - MALONE PARK

Approximate Location of Exterior Deficiencies

North Side



South Side



* - Accessible route

! - Shelter/Restrooms 19-27

- Concessions 28-31

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Parking and Access Deficiencies

Item: 1



Photo: 12.1.JPG

Deficiency: Accessible parking spaces do not connect to an accessible route.

Possible Remedy: Add accessible route or remark parking to provide route.

Code: 502.3



Photo: 12.1b.JPG

Item: 2



Photo: 12.2.JPG

Deficiency: Accessible parking space is not signed as such.

Possible Remedy: Install appropriate sign.

Code: 502.60



Photo: 12.3.JPG



Photo: 12.9.JPG

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Parking and Access Deficiencies

Item: 3



Photo: 12.4.JPG

Deficiency: Accessible parking signs are less than 60" above ground.

Possible Remedy: Raise sign.

Code: 502.60



Photo: 12.4b.JPG

Item: 4



Photo: 12.5.JPG

Deficiency: Route exceeds 1:12/8% - measured at 8.1%, no handrails present.

Possible Remedy: Regrade and repave route.

Code: 403.3



Photo: 12.5b.JPG

Parking and Access Deficiencies

Item: 5



Photo: 12.6.JPG

Deficiency: Cross slope exceeds 1:48/2% - measured at 5.57%.

Possible Remedy: Regrade and replace pavement.

Code: 403.3

Item: 6



Photo: 12.7.JPG

Deficiency: Accessible route has gap in pavement greater than 1/2".

Possible Remedy: Replace pavement.

Code: 302.3

Item: 7



Photo: 12.8.JPG

Deficiency: Accessible route exceeds 1:20/5% - measured at 5.75%.

Possible Remedy: Regrade and repave.

Code: 403.3

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Parking and Access Deficiencies

Item: 8



Photo: 12.12.JPG

Deficiency: Route is not completely clear to 60" width.

Possible Remedy: Move fence or provide alternate route.

Code: 406/405



Photo: 12.12b.JPG

Item: 9



Photo: 12.20.JPG

Deficiency: No accessible route to Gazebo.

Possible Remedy: Install accessible route.

Code: 206.2.1



Photo: 12.1b.JPG

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 10



Photo: 12.10.JPG



Photo: 12.10b.JPG



Photo: 12.10c.JPG



Photo: 12.10d.JPG

Deficiency: Spectator seating area does not have a wheelchair accessible space.

Possible Remedy: Move bleachers, add additional surface or replace with accessible type bleacher.

Code: 206

Item: 11



Photo: 12.11.JPG

Deficiency: Northern ballfields are not on an accessible route: Bridge from parking lot to south; steep slope from east (up to 17%).

Possible Remedy: Regrade route.

Code: 403.3

Item: 12



Photo: 12.13.JPG

Deficiency: Route to basketball court exceeds 1:20/5%.
- Measured at 6.55%.

Possible Remedy: Regrade route or add handrail.

Code: 403.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 13



Photo: 12.14.JPG

Deficiency: Grills are not on an accessible route.

Possible Remedy: Add accessible route or move grill.

Code: 206.2.1

Item: 14



Photo: 12.15.JPG

Deficiency: Bench pads around playground do not have space for wheelchair.

Possible Remedy: Add space for a wheelchair or replace existing pad.

Code: 241/612

Item: 15



Photo: 12.16.JPG

Deficiency: Volleyball court is not on an accessible.

Possible Remedy: Add accessible route to team/spectator seating.

Code: 206.2.1

Item: 16

Deficiency: Lack of wheelchair accessible tables at shelters and major park elements.

Possible Remedy: Provide at least one wheelchair accessible table at each shelter and near major park elements.

Code: 226/902

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Building Deficiencies

Item: 17



Photo: 12.19.JPG



Photo: 12.19b.JPG



Photo: 12.1.JPG

Deficiency: Portable restrooms are not accessible type.

Possible Remedy: Replace with wheelchair accessible type.

Shelter/Restrooms

Item: 18



Photo: 12.18.JPG



Photo: 12.18b.JPG

Deficiency: Pavement has settled at entrance to shelter.

Possible Remedy: Replace pavement.

Code: 302.3

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Building Deficiencies

Shelter/Restrooms

Item: 19



Photo: P4110752.JPG

Deficiency: The drinking fountain provided is lacking a high drinking fountain.

Item: 20



Photo: P4110745.JPG

Deficiency: The restroom signage is too high.

Item: 21



Photo: P4110747.JPG

Deficiency: Shelter concessions counters are too high, some 34" counters are needed.

Item: 22



Photo: P4110748.JPG

Deficiency: Shelter concessions counter sink is too high and lines need insulation.

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Building Deficiencies

Shelter/Restrooms

Item: 23



Photo: P4110751.JPG

Deficiency: Slab outside entry doors too steep and at fountain undulates and is too steep.

Item: 24



Photo: P4110753.JPG

Deficiency: Restroom waste cans are placed in conflict with the clear floor space for the entry doors.

Item: 25



Photo: P4110754.JPG

Deficiency: Paper towel dispenser controls are too high.

Item: 26



Photo: P4110758.JPG

Deficiency: Toilets seats are too low and mis-located in the accessible stalls.

City of New Berlin Access Audit - Deficiency Photos

1630 W. Al Stinger Pkwy.

SITE 12 - MALONE PARK

Building Deficiencies

Shelter/Restrooms

Item: 27



Photo: P4110746.JPG

Deficiency: Gaps and voids at door sills exceed 1/2".

Ball Diamond Concessions

Item: 28



Photo: P4110738.JPG

Deficiency: The service counter is 1" too high.

Item: 29



Photo: P4110740.JPG

Deficiency: Accessible route around building is cracked, irregular and discontinuous.

1630 W. Al Stinger Pkwy.

Building Deficiencies

Ball Diamond Concessions

Item: 30



Photo: P4110741.JPG

Deficiency: The drinking fountain provided is too low by about 5" and lacking a high drinking fountain.

Item: 31



Photo: P4110749.JPG

Deficiency: Soap and paper towel dispenser are too high.

Approximate Location of Exterior Deficiencies



Parking and Access Deficiencies

Item: 1



Photo: 13.1.JPG

Deficiency: No accessible parking stall identified.

Possible Remedy: Identify and mark an accessible space.

Code: 208.2

Route from parking area to site features is not accessible

Item: 2



Photo: 13.2.JPG

Deficiency: Width is less than 60".

Possible Remedy: Widen pavement and top dress.

Code: 403

Item: 3



Photo: 13.3.JPG

Deficiency: Surface is worn and grass/weed covered in spots.

Possible Remedy: Replace/add gravel.

Code: 302.10

13200 Maple Ridge Dr.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 4



Photo: 07953000_ParksMB 11.pdf

Deficiency: No accessible route exists to connect basketball court, athletic field, or shelter.

Possible Remedy: Add accessible route.

Code: 206.2.1



Photo: 07953000_ParksMB 11.pdf

Item: 5



Photo: 13.4.JPG

Deficiency: Engineered wood fiber surface is soft and uneven.

Possible Remedy: Replace surface and maintain to ASTM F1951-99.

Code: 302.10/1008



Photo: 13.4b.JPG

13200 Maple Ridge Dr.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 6



Photo: 13.5.JPG

Deficiency: Picnic table is not wheelchair accessible type.

Possible Remedy: Add or replace minimum of one with wheelchair accessible type.

Code: 226/902

General Maintenance

Item: 7



Photo: 13.6.JPG

Deficiency: Address drainage around shelter.

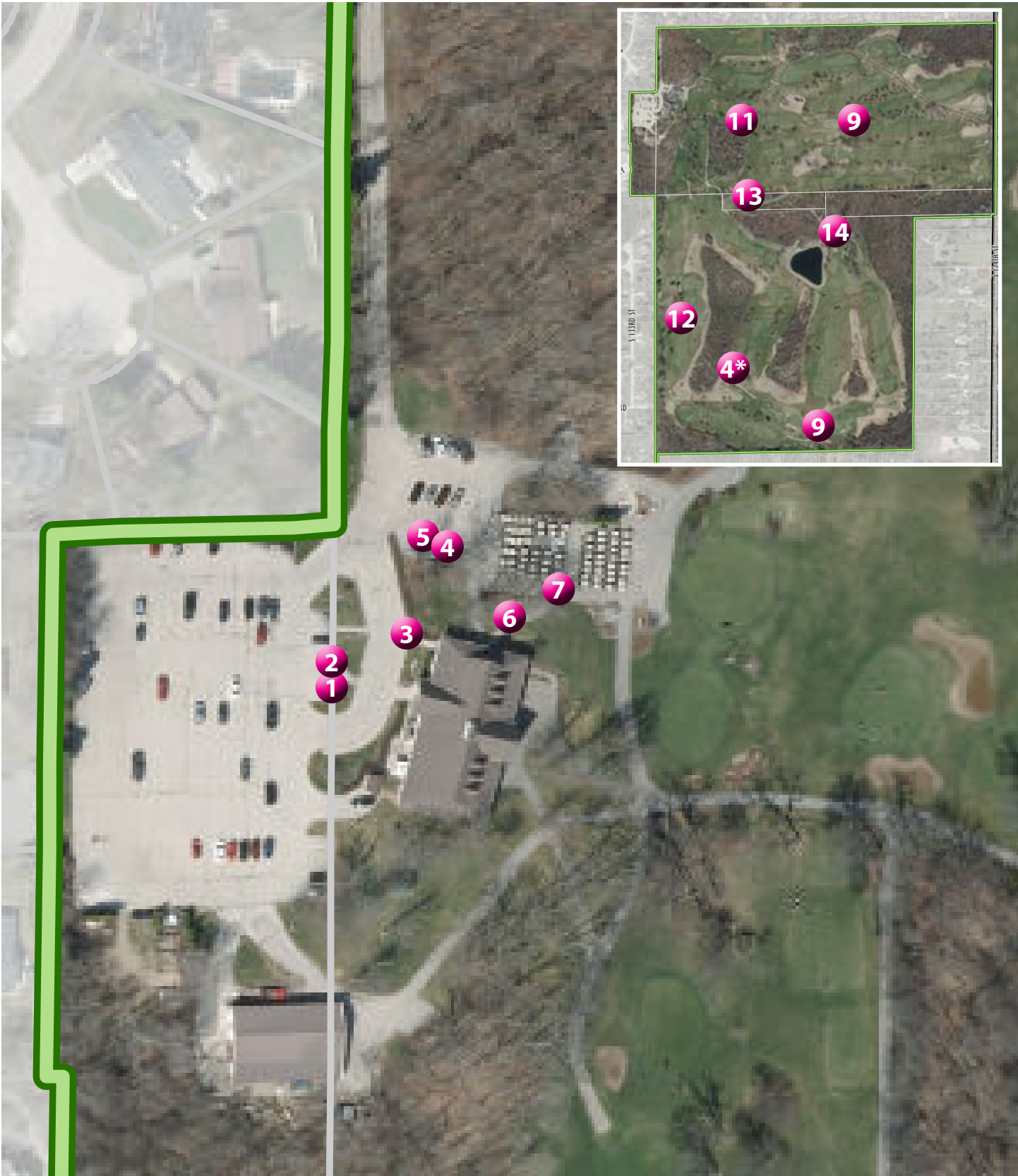
Item: 8



Photo: 13.4.JPG

Deficiency: Spring riders are aging. Consider replacement.

Approximate Location of Exterior Deficiencies



City of New Berlin Access Audit - Deficiency Photos

13175 W. Graham St.

SITE 14 - NEW BERLIN HILLS GOLF COURSE

Parking and Access Deficiencies

Item: 1



Photo: 14.1.JPG

Deficiency: Route from parking is 32" wide.

Possible Remedy: Widen path to minimum 36", 60" preferred.

Code: 403.5.3/206.2.1



Photo: 14.1b.JPG



Photo: 14.1c.JPG

Item: 2



Photo: 14.2b.JPG

Deficiency: Accessible parking signs are less than 60" from ground.

Possible Remedy: Raise sign.

Code: 502.60

Item: 3



Photo: 14.3.JPG

Deficiency: Curb cut has lip greater than 1/4" – measured at 1.25".

Possible Remedy: Raise pavement or replace curb cut.

Code: 302.3

City of New Berlin Access Audit - Deficiency Photos

13175 W. Graham St.

SITE 14 - NEW BERLIN HILLS GOLF COURSE

Parking and Access Deficiencies

Item: 4



Photo: 14.4.JPG

Deficiency: Parking aisle is less than 60".

Possible Remedy: Remark parking isle.

Code: 502.4

Item: 5



Photo: 14.5.JPG

Deficiency: Accessible parking spaces are not adjacent to an accessible route.

Possible Remedy: Add accessible route or remark pavement to allow for accessible route.

Code: 502.3

Golf Facilities and Misc. Site Feature Deficiencies

Item: 6



Photo: 14.6.JPG

Deficiency: Route from parking to cart rental, patio and clubhouse exceeds 1:20/5% - measured up to 10.9%.

Possible Remedy: Regrade and repave.

Code: 403.3



Photo: 14.6b.JPG

Golf Facilities and Misc. Site Feature Deficiencies

Item: 7 (*No Photo)

Deficiency: Route from parking to cart pick up is not accessible.

Possible Remedy: Regrade to be accessible.

Code: 206.2.1

Item: 8 (*No Photo)

Deficiency: No weather shelters existing for accessible cart.

Possible Remedy: Add a weather shelter.

Code: 1006

Item: 9



Photo: 14.7.JPG

Deficiency: Existing pedestrian shelters (gazebos) are not wheelchair accessible.

Possible Remedy: Remodel or add additional accessible shelter.

Code: 1006

Item: 10 (*No Photo)

Deficiency: No accessible cart is available.

Possible Remedy: Provide an accessible cart.

Code: 1006



Photo: 14.7b.JPG

City of New Berlin Access Audit - Deficiency Photos

13175 W. Graham St.

SITE 14 - NEW BERLIN HILLS GOLF COURSE

Golf Facilities and Misc. Site Feature Deficiencies

Item: 11



Photo: 14.8.JPG

Deficiency: Cart path is ~2" lower than bridge deck, difficult to get cart.

Possible Remedy: Raise pavement.

Code: 302.3



Photo: 14.8b.JPG

Item: 12



Photo: 14.9.JPG

Deficiency: Access to Hole 18 tee boxes is difficult in cart. – 16% slope to forward tee and 10% to back tee box.

Possible Remedy: Regrade route to tee.

Code: 1006



Photo: 14.9b.JPG



Photo: 14.9c.JPG

City of New Berlin Access Audit - Deficiency Photos

13175 W. Graham St.

SITE 14 - NEW BERLIN HILLS GOLF COURSE

Building Deficiencies

See "Building J" Comments

Item: 13



Photo: DSC_0023.JPG

Deficiency: Restroom building (near hole 6) on course is not accessible.



Photo: DSC_0024.JPG

Building Deficiencies

Item: 14



Photo: DSC_0056.JPG

Deficiency: Portable toilets are not accessible type.

Possible Remedy: Replace with accessible type.

Approximate Location of Exterior Deficiencies



City of New Berlin Access Audit - Deficiency Photos

4100 S. Racine Ave

SITE 15 - PIONEER CEMETERY

Parking and Access Deficiencies

Item: 1



Photo: 15.1.JPG

Deficiency: Gravel parking is rutted in spots.

Possible Remedy: Repair gravel surface.

Code: 302.10



Photo: 15.1b.JPG

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 2



Photo: 15.2.JPG

Deficiency: Bench is not on an accessible route.

Possible Remedy: Add accessible route.

Code: 206.2.1

Item: 3



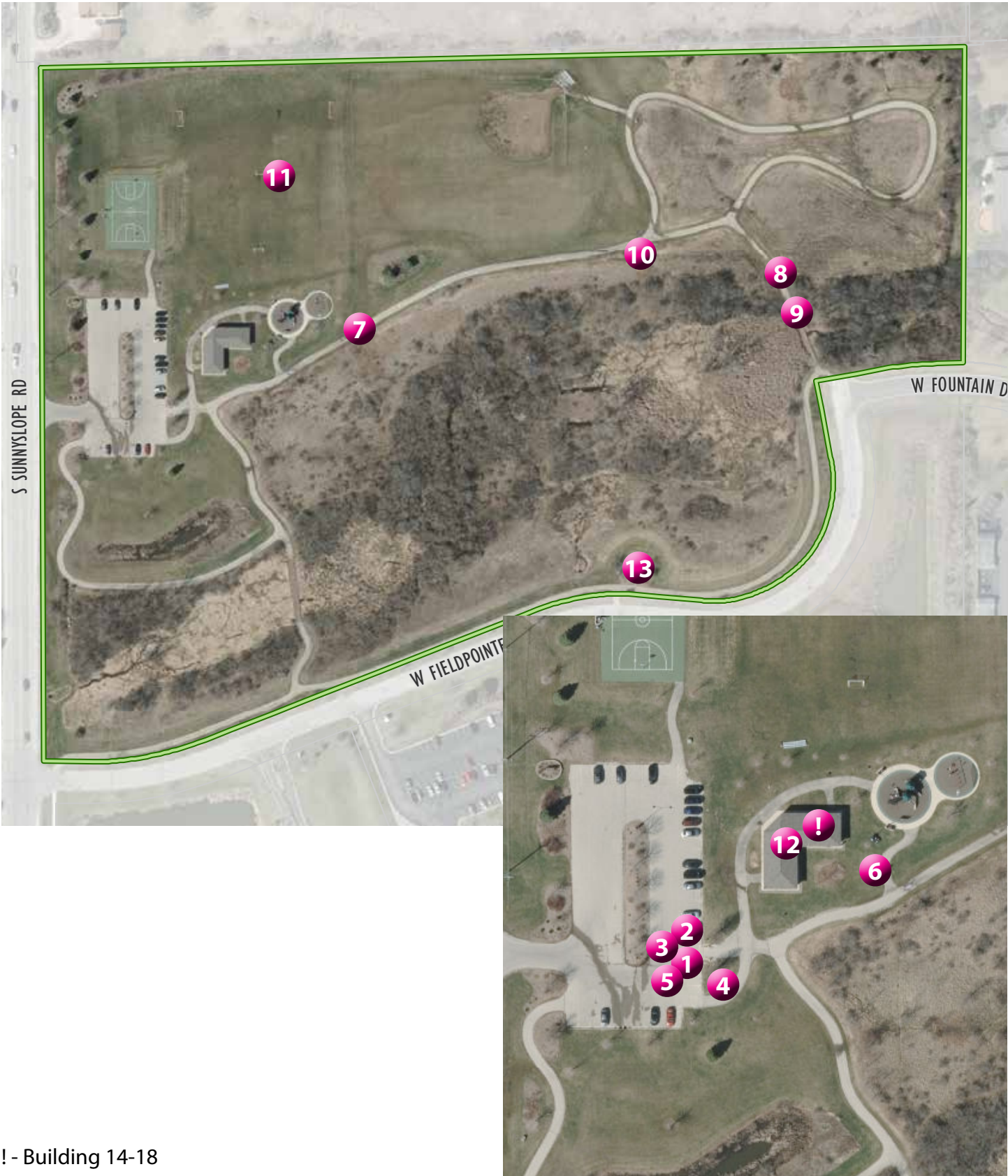
Photo: 15.3.JPG

Deficiency: Picnic tables are not wheelchair accessible type.

Possible Remedy: Add accessible type.

Code: 226/902

Approximate Location of Exterior Deficiencies



! - Building 14-18

City of New Berlin Access Audit - Deficiency Photos

2950 S. Sunny Slope Rd

SITE 16 - PROHEALTH CARE PARK

Parking and Access Deficiencies

Item: 1



Photo: 16.1.JPG

Deficiency: Accessible parking stalls are not marked with a proper aisle.

Possible Remedy: Add accessible route.

Code: 502.3.3



Photo: 16.1b.JPG

Item: 2



Photo: 16.2.JPG

Deficiency: Parking signs are less than 60" above grade.

Possible Remedy: Raise sign.

Code: 502.60



Photo: 16.2b.JPG



Photo: 16.2c.JPG

Parking and Access Deficiencies

Item: 3



Photo: 16.3.JPG



Photo: 16.3b.JPG

Deficiency: Cross slope of accessible parking spaces is greater than 1:48/2% - measured at 2.35 & 2.7%.

Possible Remedy: Regrade parking lot.

Code: 403.3

Item: 4



Photo: 16.4.JPG



Photo: 16.4b.JPG

Deficiency: Route from parking spaces to park features has gap in pavement greater than 1/2".

Possible Remedy: Replace pavement.

Code: 302.3

Parking and Access Deficiencies

Item: 5



Photo: 16.1.JPG

Deficiency: Route from accessible parking stalls requires users to walk through parking lot to access park entrance.

Possible Remedy: Remark parking lot or add accessible route.

Code: 502.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 6



Photo: 16.5.JPG

Deficiency: Route to playground exceeds 5% - measured at 7.3%.

Possible Remedy: Regrade route.

Code: 403.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 7



Photo: 16.6c.JPG

Deficiency: Accessible route exceeds 5% longitudinal slope and 2% cross slope.

Possible Remedy: Regrade and replace pavement.

Code: 403.3



Photo: 16.6b.JPG



Photo: 16.6.JPG



Photo: 16.6d.JPG

Item: 8



Photo: 16.7.JPG

Deficiency: Route is impeded by cut through asphalt surface and drainage.

Possible Remedy: Regrade to correct drainage.

Code: 302.10

Item: 9



Photo: 16.8.JPG

Deficiency: Bridge is 1" above adjacent pavement, maximum ¼" allowed.

Possible Remedy: Raise pavement to deck height.

Code: 302.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 10



Photo: 16.9.JPG

Deficiency: Benches are not connected to an accessible route.

Possible Remedy: Add accessible route.

Code: 206/241/612

Item: 11



Photo: 16.10.JPG

Deficiency: Athletic fields are not connected to an accessible route.

Possible Remedy: Add accessible route.

Code: 206

Item: 12



Photo: 16.11.JPG

Deficiency: Wheelchair accessible tables are obstructed.

Possible Remedy: Move table. Consider fastening table.

Code: 226/902



Photo: 16.11b.JPG

Building Deficiencies

Item: 13



Photo: 16.12.JPG

Deficiency: Gazebo floor surface is 1" above adjacent pavement, maximum ¼" allowed.

Item: 14



Photo: P4110651.JPG

Deficiency: Both sharps container is above 48".

Item: 15



Photo: P4110657.JPG

Deficiency: Entry door sill transitions are too abrupt.

Item: 16



Photo: P4110660.JPG

Deficiency: At the Women's room, the lavatory clear floor space conflicts with that of the door.

Building Deficiencies

Item: 17



Photo: P4110666.JPG

Deficiency: The restroom waste cans infringe on the accessible route and required floor clearances.

Item: 18



Photo: P4110664.JPG

Deficiency: The changing table is too high.

13800 W. Prospect Pl.

Parking and Access Deficiencies

Item: 1



Photo: 17.1.JPG



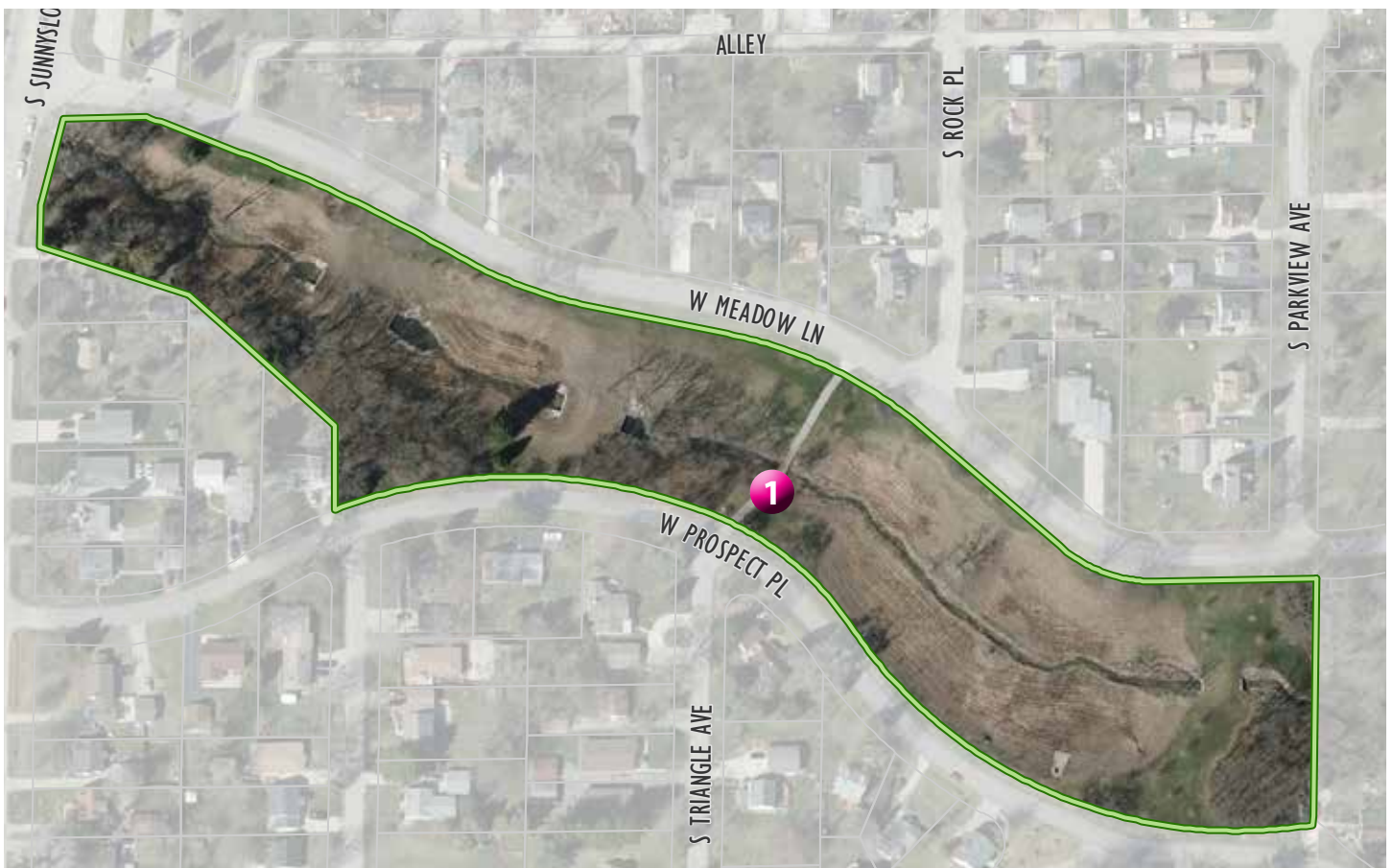
Photo: 17.1b.JPG

Deficiency: Bridge deck is 1.5" above adjacent pavement, maximum ¼" allowed.

Possible Remedy: Raise pavement.

Code: 302.3

Approximate Location of Exterior Deficiencies



Approximate Location of Exterior Deficiencies



Parking and Access Deficiencies

Item: 1



Photo: 18.1.JPG

Deficiency: No off-street parking provided. - No accessible parking identified near entrance.

Possible Remedy: Identify and mark an accessible space on street.

Code: 208.2

Item: 2



Photo: 18.2.JPG

Deficiency: No curb cut to access park entrance.

Possible Remedy: Add curb ramp.

Code: 402/406



Photo: 18.2b.JPG

4395 S. Regal Dr.

Parking and Access Deficiencies

Item: 3



Photo: 18.3.JPG

Deficiency: Access route is less than 60" wide.

Possible Remedy: Widen route.

Code: 403

Item: 4



Photo: 18.4.JPG

Deficiency: Access route surface is loose in spots.

Possible Remedy: Re-compact or replace surface.

Code: 302.10

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 5



Photo: 07953000_ParksMB 17.pdf

Deficiency: No accessible route to play equipment, basketball court or volleyball court.

Possible Remedy: Add accessible route.

Code: 206.2.1

Item: 6



Photo: 18.5.JPG



Photo: 18.5b.JPG

Deficiency: Site furnishings (grills, picnic tables, benches) are not on an accessible route.

Possible Remedy: Extend accessible route to at least 1 of each type or move features.

Code: 226/241

City of New Berlin Access Audit - Deficiency Photos

4395 S. Regal Dr.

SITE 18 - REGAL PARK

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 7



Photo: 18.6.JPG

Deficiency: Engineered Wood Fiber is soft and uneven.

Possible Remedy: Replace surfacing and maintain to ASTM F1951-99.

Code: 302.10/1008

Item: 8



Photo: 18.7b.JPG

Deficiency: Route to fishing pier exceeds 1:12/8.33% max without a handrail - measured at 16.55%.

Possible Remedy: Regrade and replace route.

Code: 403.3



Photo: 18.7.JPG

Item: 9



Photo: 18.8.JPG

Deficiency: Fishing pier handrail is >34" around entire perimeter.

Possible Remedy: Lower at least 1/4 of railing to 34".

Code: 1005



Photo: 18.8b.JPG

4395 S. Regal Dr.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 10



Photo: 18.8c.JPG

Deficiency: Handrails on fishing pier gangway are not compliant, grip surface is not continuous or proper diameter.

Possible Remedy: Replace handrail.

Code: 505



Photo: 18.9.JPG

Parking and Access Deficiencies

Item: 1



Photo: 18.1.JPG

Deficiency: No accessible parking stalls marked or signed.
Possible Remedy: Mark and sign spaces for accessible stall.
Code: 502.60

General Maintenance

Item: 2



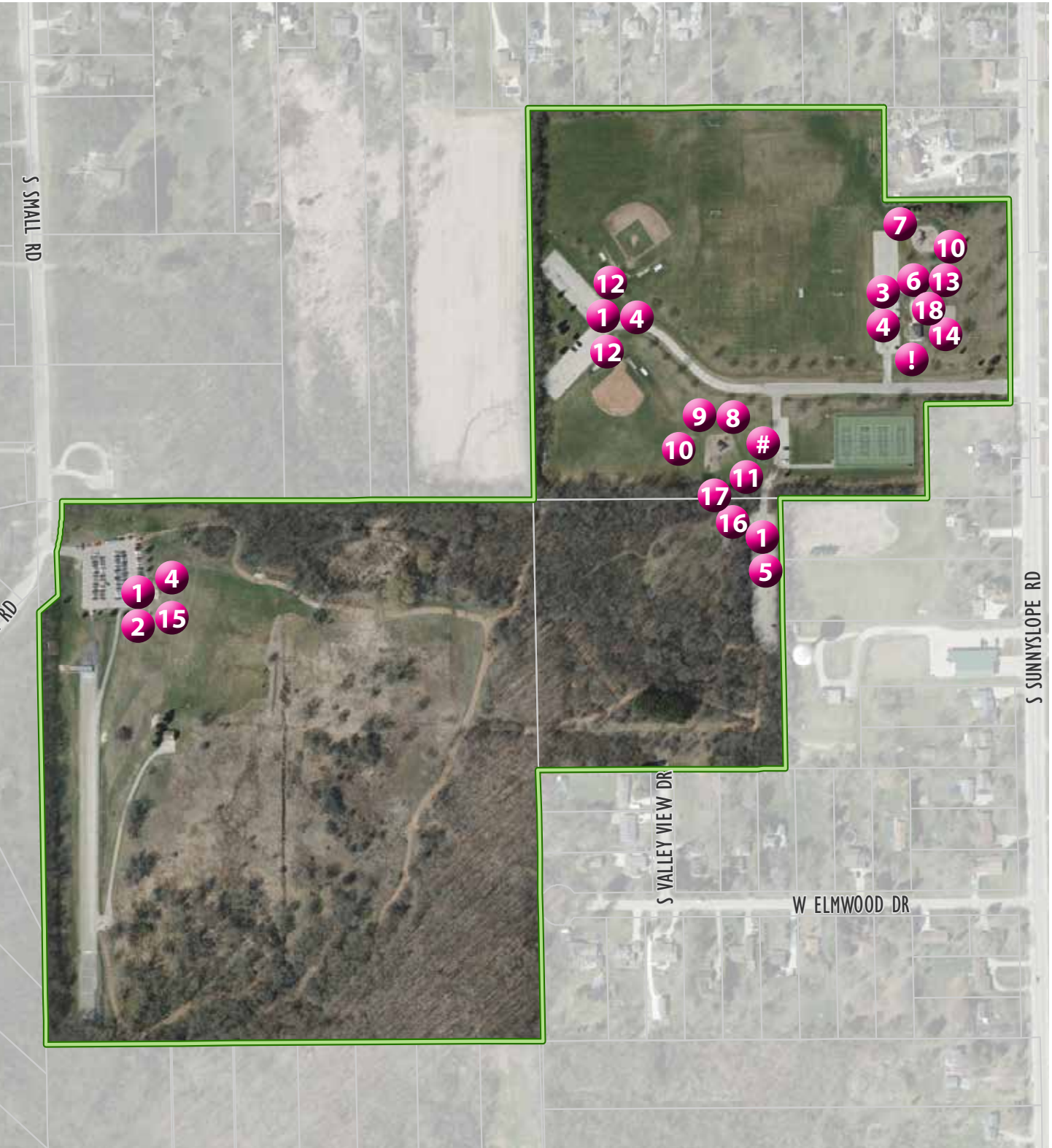
Photo: DSC_0594.JPG

Deficiency: Entrance to trail is soft and uneven.
Possible Remedy: Replace material with gravel or asphalt.
Code: 302.10

Approximate Location of Exterior Deficiencies



Approximate Location of Exterior Deficiencies



* - Accessible route ! - East Restroom 22-27 # - West Restroom 28-31

City of New Berlin Access Audit - Deficiency Photos

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

SITE 20 - VALLEY VIEW PARK

Parking and Access Deficiencies

Item: 1



Photo: 20.1.JPG



Photo: 20.1b.JPG



Photo: 20.1e.JPG



Photo: 20.1c.JPG

Deficiency: Accessible parking spaces do not connect to an accessible route.

Possible Remedy: Add accessible route.

Code: 502.3



Photo: 20.1d.JPG

City of New Berlin Access Audit - Deficiency Photos

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

SITE 20 - VALLEY VIEW PARK

Parking and Access Deficiencies

Item: 2



Photo: 20.2.JPG

Deficiency: Accessible parking spaces are not signed as such.

Possible Remedy: Add appropriate sign.

Code: 502.60

Item: 3



Photo: 20.3.JPG

Deficiency: Accessible parking signs are faded.

Possible Remedy: Remark pavement.

Code: 502.3.3

Item: 4



Photo: 20.5c.JPG

Deficiency: No van accessible space is identified.

Possible Remedy: Identify, mark and sign a van accessible stall.

Code: 208.3.4



Photo: 20.1.JPG



Photo: 20.3.JPG



Photo: 20.5b.JPG

Parking and Access Deficiencies

Item: 5



Photo: 20.5.JPG

Deficiency: No accessible space is identified.

Possible Remedy: Mark and sign accessible spaces.

Code: 208.2

Item: 6



Photo: 20.4.JPG

Deficiency: Lip in pavement exceeds 1/4" – measured at 1.25".

Possible Remedy: Repair or replace pavement.

Code: 302.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 7



Photo: 20.6.JPG

Deficiency: Route from parking to playground is soft, < 60" wide and exceeds 5%.

Possible Remedy: Replace route.

Code: 302.10



Photo: 20.6b.JPG



Photo: 20.6c.JPG

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 8



Photo: 20.11.JPG

Deficiency: Playground is not on an accessible route.

Possible Remedy: Add accessible route.

Code: 206.2.1

Item: 9



Photo: 20.14.JPG

Deficiency: Space adjacent to transfer platform is less than 60" (and covered with mulch).

Possible Remedy: Expand surfacing.

Code: 1008

Item: 10



Photo: 20.15.JPG

Deficiency: Play surface is not maintained to ASTM F1951-99.

Possible Remedy: Replace and maintain surfacing.

Code: 302.10/1008



Photo: 20.19.JPG

City of New Berlin Access Audit - Deficiency Photos

SITE 20 - VALLEY VIEW PARK

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 11



Photo: 20.19.JPG

Deficiency: Play surface is lower than transfer platform loading area.

Possible Remedy: Raise surfacing.

Code: 302.3

Item: 12



Photo: 20.12.JPG

Deficiency: No accessible route to baseball fields (slope) and some soccer fields.

Possible Remedy: Add accessible route.

Code: 206.2.1

Item: 13



Photo: 20.7.JPG

Deficiency: Grills are not on an accessible route.

Possible Remedy: Add accessible route to minimum of one grill or move grill.

Code: 206

Item: 14



Photo: 20.8.JPG

Deficiency: Basketball court is not on an accessible route.

Possible Remedy: Add accessible route.

Code: 206

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 15



Photo: 20.9.JPG



Photo: 20.9b.JPG



Photo: 20.9c.JPG

Deficiency: Benches are not on an accessible route.
Possible Remedy: Add accessible route or move bench.
Code: 206

Item: 16



Photo: 20.16.JPG



Photo: 20.16b.JPG

Deficiency: Route from parking to shelter exceeds 1:20/5% - measured up to 6.45%.
Possible Remedy: Regrade and repave route.
Code: 403.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 17



Photo: 20.18.JPG

Deficiency: Bridge from shelter is not wheelchair accessible (6" lip) but not on an accessible route.

Possible Remedy: Raise path to deck height.

Code: 403

Item: 18



Photo: 20.22.JPG



Photo: 20.22b.JPG

Deficiency: The power outlets in shelter are above the 48" reach-range.

Possible Remedy: Lower outlet.

Code:



Photo: 20.22c.JPG



Photo: 20.22d.JPG

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 19

Deficiency: Accessible route to disc golf course entrance and exit.

Possible Remedy: Add accessible route.

Code: 206

Item: 20

Deficiency: Number of accessible picnic tables is below minimum.

Possible Remedy: Number of wheelchair accessible picnic tables per shelter or feature site should be minimum of 1, but 25% preferred.

Code: 226/902

Building Deficiencies

Item: 21



Photo: 20.10.JPG

Deficiency: Portable restroom is not accessible type.

Possible Remedy: Replace with accessible type.

Code:

City of New Berlin Access Audit - Deficiency Photos

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

SITE 20 - VALLEY VIEW PARK

Building Deficiencies

East Restroom

Item: 22



Photo: P4110686.JPG

Deficiency: Gaps in perimeter sidewalk are greater than ½”.

Possible Remedy: Fill gaps with appropriate sealer or replace pavement.

Code: 302.3

Item: 23



Photo: P4110676.JPG

Deficiency: The transition at doors is beyond ¼”.

Possible Remedy: Raise pavement or lower transition.

Code: 302.3

Item: 24



Photo: P4110680.JPG

Deficiency: Both sharps container is above 48”.

Item: 25



Photo: P4110684.JPG

Deficiency: The controls for both hand dryers are above 48”.

City of New Berlin Access Audit - Deficiency Photos

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

SITE 20 - VALLEY VIEW PARK

Building Deficiencies

East Restroom

Item: 26



Photo: P4110677.5.jpg

Deficiency: Trash cans infringe on the accessible route and clear floor space.

Item: 27



Photo: P4110677.JPG

Deficiency: Signage is mounted too far from the door.

West Restroom

Item: 28



Photo: P4110696.JPG

Deficiency: One of the lavatory sinks is and mounted too high.

Item: 29



Photo: P4110690.JPG

Deficiency: Both toilet stalls lack proper space, toilet location, grab bars and TP location.

City of New Berlin Access Audit - Deficiency Photos

5051 S. Sunny Slope Rd. & 5100 S. Small Rd.

SITE 20 - VALLEY VIEW PARK

Building Deficiencies

West Restroom

Item: 30



Photo: P4110694.JPG

Deficiency: Both sharps container is above 48".

Item: 31



Photo: P4110692.JPG

Deficiency: The controls for both hand dryers are above 48".

General Maintenance

Item: 32



Photo: 20.13.JPG

Deficiency: Disc golf tees and holes are eroded.

Possible Remedy: Regrade slopes.



Photo: 20.13b.JPG

Approximate Location of Exterior Deficiencies



City of New Berlin Access Audit - Deficiency Photos

13355 W. Linfield Dr.

SITE 21 - WEATHERSTONE PARK

Parking and Access Deficiencies

Item: 1



Photo: 21.1.JPG

Deficiency: No off-street parking provided. - No accessible parking identified near entrance.

Possible Remedy: Mark an accessible space on street.

Code: 208.2

Item: 2



Photo: 21.2.JPG

Deficiency: Route to park features exceeds 1:20/5% - measured at 7.65%.

Possible Remedy: Regrade and replace pavement.

Code: 403.3

Playground, Sports Activities & Miscellaneous Site Feature Deficiencies

Item: 3



Photo: 07953000_ParksMB 20.pdf

Deficiency: No accessible route extends to basketball court or baseball field.

Possible Remedy: Add accessible route.

Code: 206

Item: 4

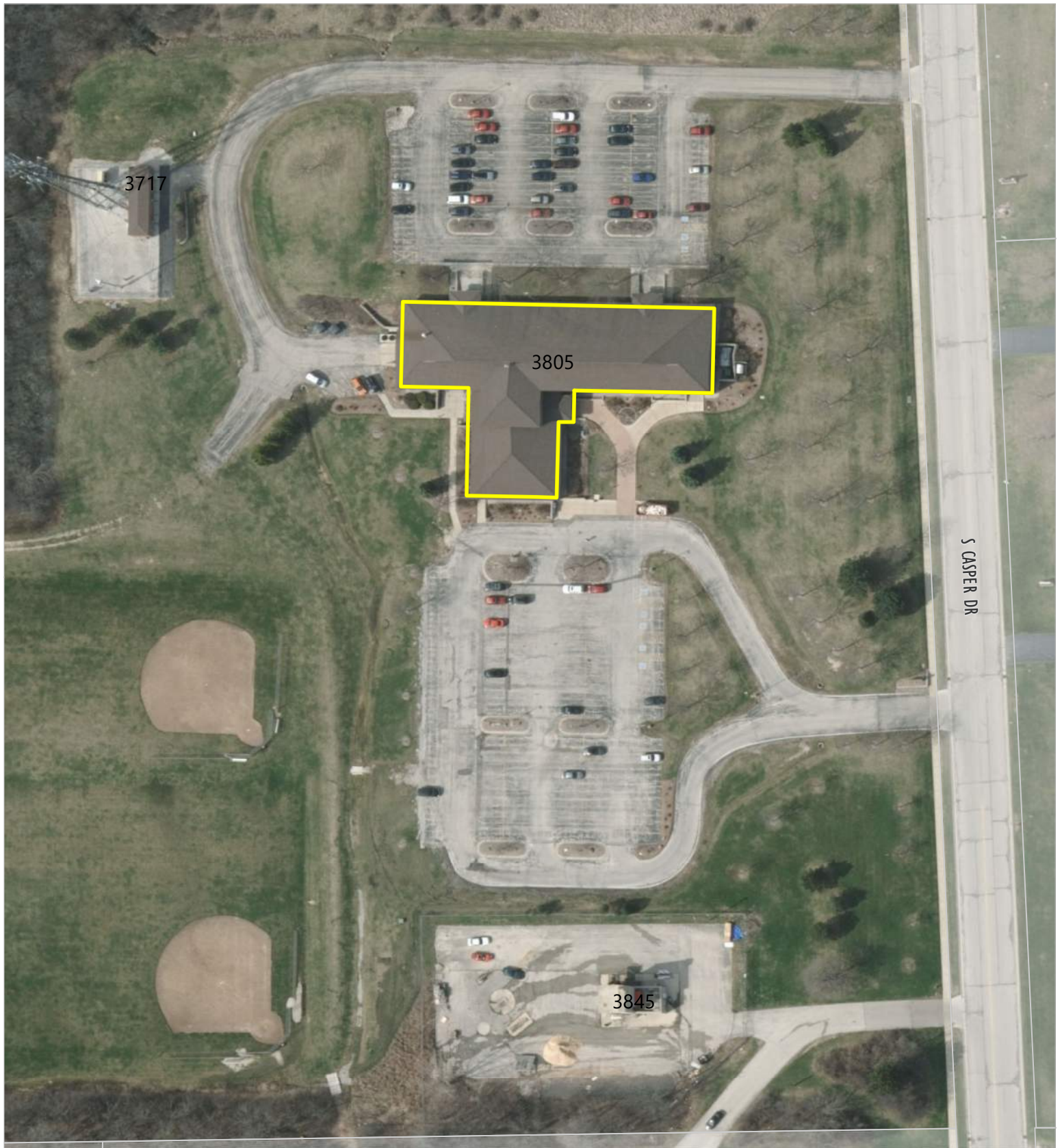


Photo: 21.3.JPG

Deficiency: No accessible route extends to grills.

Possible Remedy: Add accessible route to minimum of 1 or move grills.

Code: 206



City Hall: 3805 S Casper Dr

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



0 50 100 Feet



City of New Berlin Access Audit - Deficiency Photos

BUILDING A - CITY HALL

Building Address: 3805 S. Casper Dr.

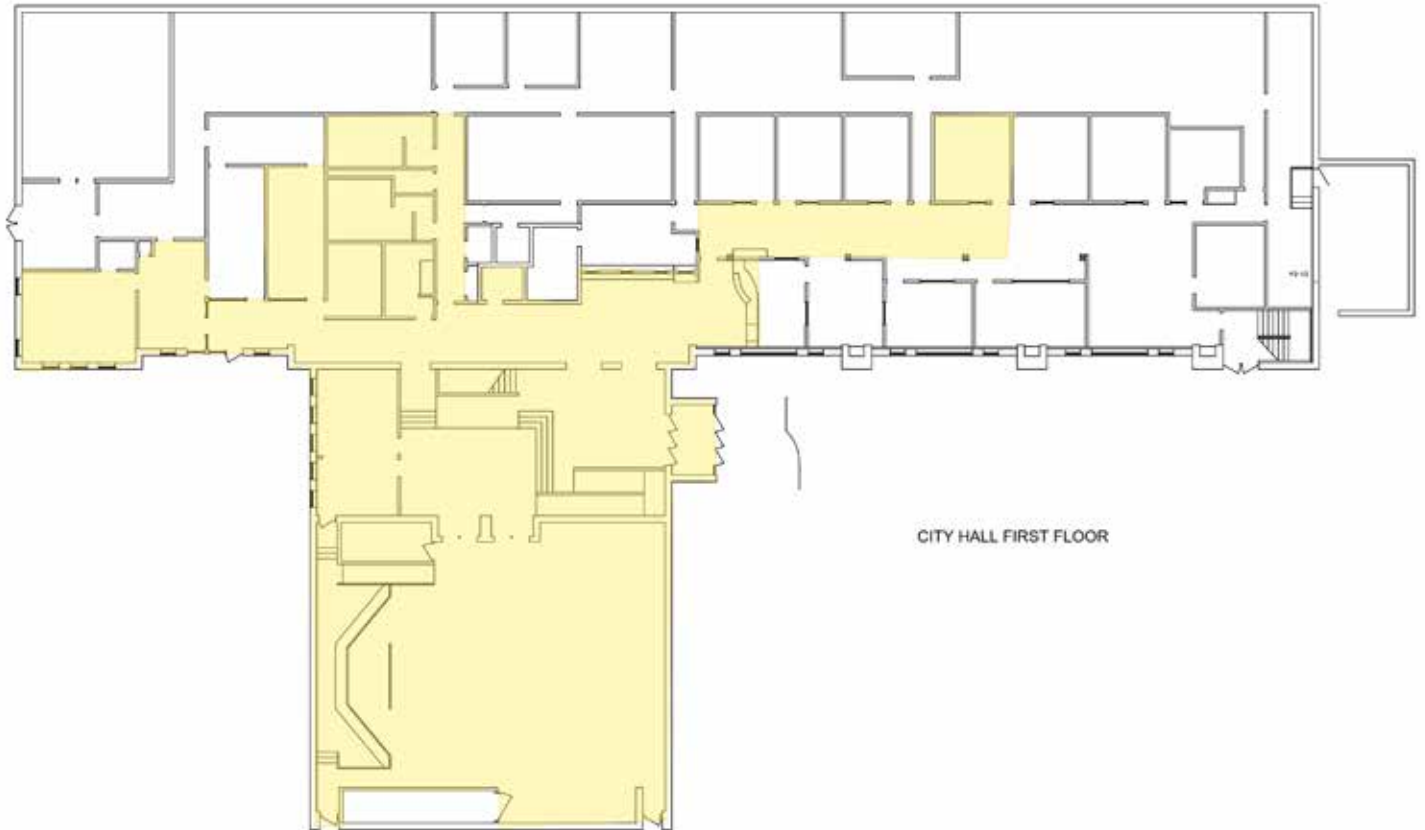


Photo: City Hall Floor Plan_1.png

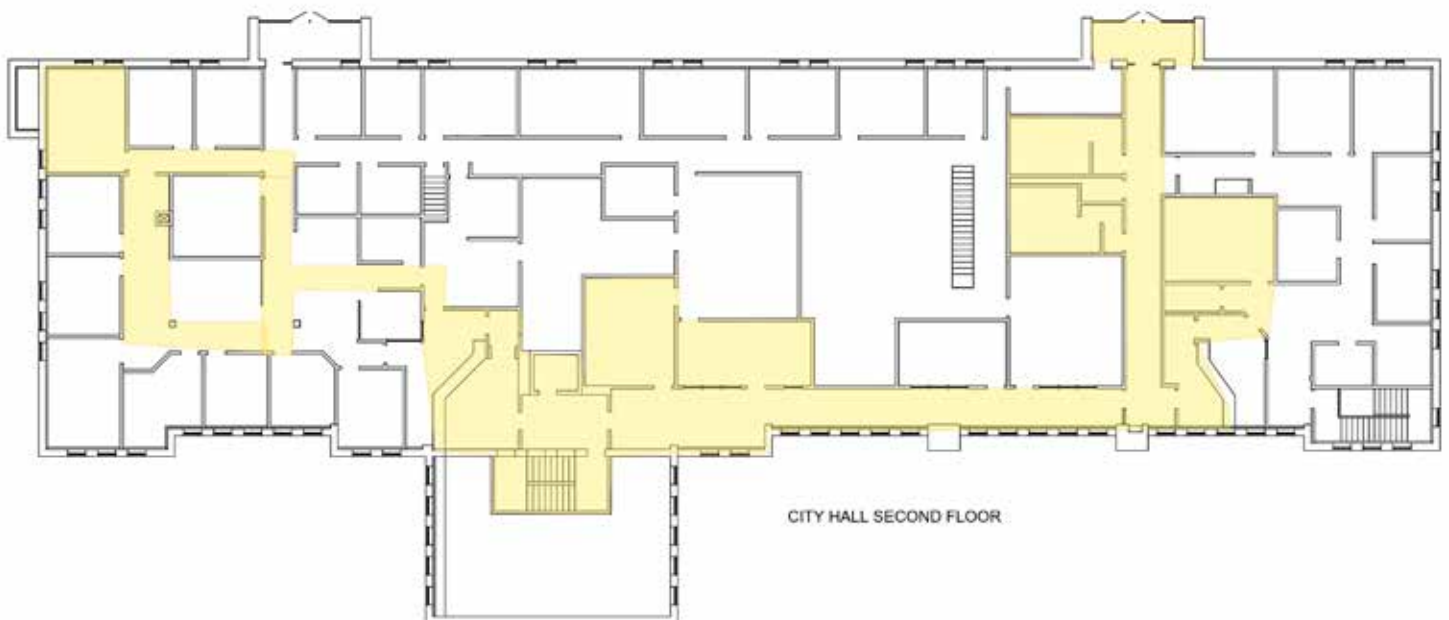


Photo: City Hall Floor Plan_2.png

*Areas observed are highlighted

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Parking and Access Deficiencies

Item: 1



Photo: P4110392.JPG

Deficiency: Painted accessible crosswalk routes that serve accessible parking stalls are needed at both north and south entries. In general, the parking lot surfaces are irregular with cracks and deterioration.

Item: 2



Photo: P4110395.JPG

Deficiency: Some Disabled parking signs are faded and unreadable.

Item: 3



Photo: P4110395.JPG

Deficiency: The main entry drop of walk has a vertical lip beyond ¼" at places. If this area is a dedicated drop off lane, it should be striped and signed accordingly.

Item: 4



Photo: P4110492.JPG

Deficiency: The North concrete accessible walk and curb cut ramp at the east public entrance is cracked and has irregularities and voids that are too large.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 5



Photo: P4110499.JPG

Deficiency: North entry park and rec drop box is too high.

Item: 6



Photo: P4110500.JPG

Deficiency: The north entry Vestibule mat is too thin and this creates too large of a transition at doorsills.

Item: 7



Photo: P4110403.JPG

Deficiency: The lobby ramp does not have proper handrail extension and continuity.

Item: 8



Photo: P4110408.JPG

Deficiency: Council Chambers stair the platform requires handrails.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 9



Photo: P4110409.JPG

Deficiency: Council Chambers has a Public address audio system and thus assistive listening devices and associated signage as to its availability are required.

Item: 10

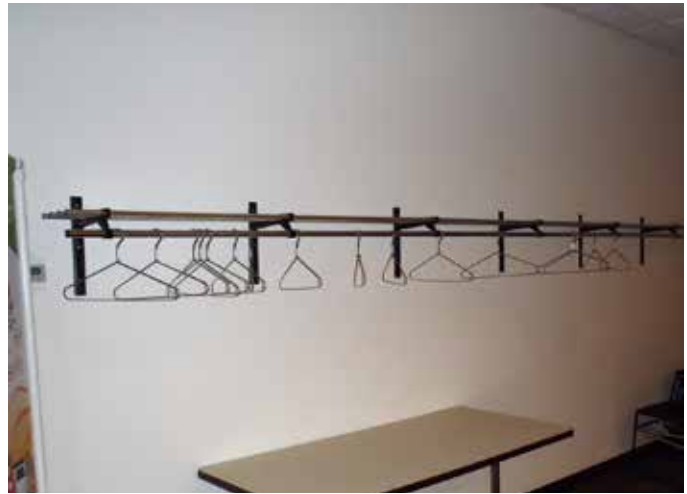


Photo: P4110410.JPG

Deficiency: Council Chambers Coat rack is lacking a lowered accessible section.

Item: 11



Photo: P4110411.JPG

Deficiency: Permanent room signage is not accessible throughout the facility. This applies to the newer green signs, but also other signage and directories.



Photo: P4110421.JPG

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 12



Photo: P4110419.JPG

Deficiency: Drinking fountain is lacking one low accessible unit.

Item: 13



Photo: P4110423.JPG

Deficiency: The clear floor space at the entry door and route through and into the Mayor's Office Suite is impinged by furniture and equipment.

Item: 14



Photo: P4110426.JPG

Deficiency: The Mayors private office has door knob in lieu of the required lever type.

Item: 15



Photo: P4110429.JPG

Deficiency: Vending machines have controls above 48".

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 16



Photo: P4110430.JPG

Deficiency: Four restroom doors have signs located on the door versus the wall.

Item: 17



Photo: P4110431.JPG

Deficiency: Two Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17".

Item: 18



Photo: P4110442.JPG

Deficiency: Two Women's Restroom maze entries lack proper clearance.

Item: 19



Photo: P4110436.JPG

Deficiency: Four Restrooms have accessible toilet stalls are lacking rear grab bars, toilet at proper location and height, and stall depth (by 1").

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 20



Photo: P4110437.JPG

Deficiency: Four Restrooms have lavatory sinks that are lacking insulation and trap offsets.

Item: 21



Photo: P4110439.JPG

Deficiency: Four Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.

Item: 22



Photo: P4110444.JPG

Deficiency: Baby changing station mounted too high, top surface needs to be no higher than 34".

Item: 23



Photo: P4110440.JPG

Deficiency: All sharps containers are mounted higher than 48".

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 24



Photo: P4110441.JPG

Deficiency: All paper towel dispenser controls are mounted higher than 48".

Item: 25



Photo: P4110459.JPG

Deficiency: First Floor City Administration forward approach accessible service counter has a counter at 34.5", if this is a writing surface it should be no higher than 34". This slight variant may be acceptable under the construction tolerance provision of ADA or not be needed if this is not a writing surface.

Item: 26



Photo: P4110479.JPG

Deficiency: Second Floor Parks and Rec area Conference room has doorknob versus lever and furniture conflict with maneuvering space.

Item: 27



Photo: P4110480.JPG

Deficiency: Second Floor Parks and Rec area, clear floor area at pull side of secure entry does not have adjacent 18" clearance due to angled wall.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3805 S. Casper Dr.

BUILDING A - CITY HALL

Building Deficiencies

Item: 28



Photo: P4110489.JPG

Deficiency: Second Floor Parks and Rec area has a single low accessible drinking fountain and a companion high drinking fountain is needed.

Item: 29



Photo: P4110465.JPG

Deficiency: Second Floor Engineering/Planning area forward approach accessible service counter has a counter at 34.5", if this is a writing surface it should be no higher than 34". This slight variant may be acceptable under the construction tolerance provision of ADA or not be needed if this is not a writing surface.

Item: 30



Photo: P4110467.JPG

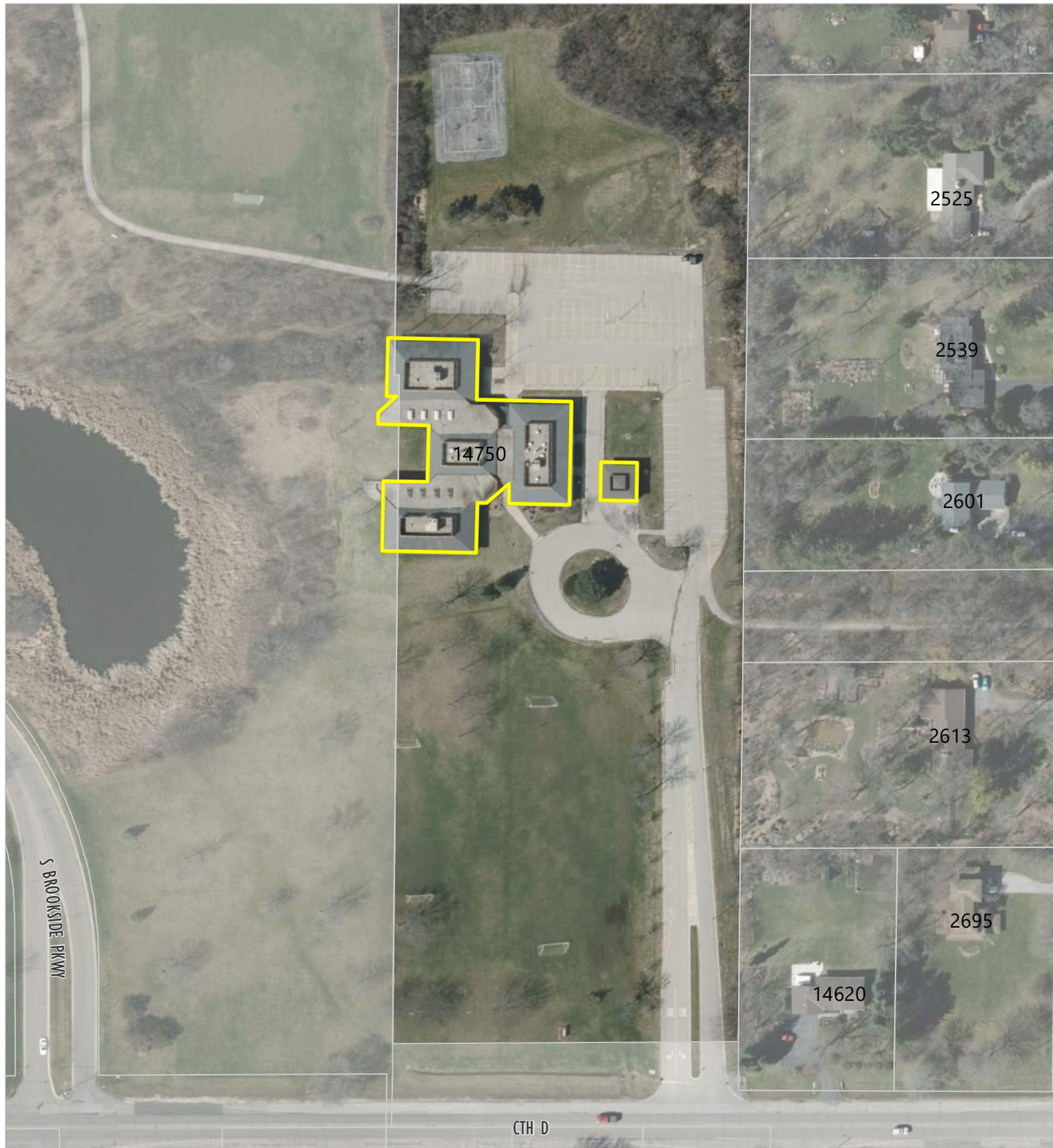
Deficiency: Second Floor Engineering/Planning entry door at end of counter does not have accessible clearances.

Item: 31



Photo: P4110478.JPG

Deficiency: Second Floor Engineering/Planning Badger and panther Conference Rooms have doorknobs versus levers and furniture conflict with maneuvering space.



Community Center: 14750 W Cleveland Ave

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Parking and Access Deficiencies

Item: 1



Photo: P4100280.JPG

Deficiency: There are no designated van accessible stalls, though the stalls are marked to accommodate vans.

Item: 2



Photo: P4100285.JPG

Deficiency: The easterly stall has a disabled sign but does not have an access aisle. This stall is not required.

Item: 3



Photo: P4100287.JPG

Deficiency: The sidewalk routes and some paved areas are cracked with voids and irregularities.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Building Deficiencies

Item: 4



Photo: P4100314.JPG

Deficiency: The South entry vestibule doors in series are 17" too close together.

Item: 5



Photo: P4100291.JPG

Deficiency: Single low accessible drinking fountain is provided in two location and a companion high drinking fountain is needed for at least one location.

Item: 6



Photo: P4100292.JPG

Deficiency: Both restroom doors have signs located on the door versus the wall.

Item: 7



Photo: P4100303.JPG

Deficiency: Both Restroom doors have maze entries that lack proper clearances due to latch type, walls locations and trashcan placement.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Building Deficiencies

Item: 8



Photo: P4100295.JPG

Deficiency: Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17".

Item: 9



Photo: P4100298.JPG

Deficiency: Both Restrooms have accessible toilet stalls that are lacking rear grab bars, proper stall size.

Item: 10



Photo: P4100294.JPG

Deficiency: Both Restrooms have lavatory sinks that are lacking insulation.

Item: 11



Photo: P4100294.JPG

Deficiency: Both Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Building Deficiencies

Item: 12



Photo: P4100297.JPG

Deficiency: Baby changing station mounted too high, top surface needs to be no higher than 34".

Item: 13



Photo: P4100307.JPG

Deficiency: All sharps containers are mounted higher than 48".

Item: 14



Photo: P4100299.JPG

Deficiency: All paper towel dispenser controls are mounted higher than 48".

Item: 15



Photo: P4100313.JPG

Deficiency: Light switches in the facility are above 48".

City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Building Deficiencies

Item: 16



Photo: P4100318.JPG

Deficiency: Food Pantry door clearance on the inside of the area is infringed upon with carts and food rack.

Item: 17



Photo: P4100319.JPG

Deficiency: Food pantry area requires floor space to turn around and exit the room.

Item: 18



Photo: P4100322.JPG

Deficiency: The closer at the Entry door to the South Community Room requires a pull force greater than 5 pounds.

Item: 19



Photo: P4100321.5.jpg

Deficiency: The Community Room Kitchen entry door has a doorknob in lieu of the required lever.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Building Deficiencies

Item: 20



Photo: P4100321.JPG

Deficiency: The Community Room Kitchen does not have an accessible sink and limited accessible work surfaces.

Item: 21



Photo: P4100324.JPG

Deficiency: The Office has a doorknob in lieu of the required lever and the furniture blocks the accessible clearance for the door.

Item: 22

Deficiency: None of the gathering spaces with a public address audio system requires assistive listening devices and associated signage as to its availability.

Item: 23



Photo: P4100331.JPG

Deficiency: The Kitchen entry door has a doorknob in lieu of the required lever and the waste can infringes on the accessible clearances.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 14750 W. Cleveland Ave.

BUILDING B - COMMUNITY CENTER

Building Deficiencies

Item: 24



Photo: P4100327.JPG

Deficiency: The Kitchen does not have an accessible sink or accessible work surfaces.

Item: 25



Photo: P4100335.JPG

Deficiency: The Lions Room entry door has a doorknob in lieu of the required lever.



Fire Station #1: 16280 W National Ave

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



BUILDING C - FIRE STATION #1

Building Address: 16280 W. National Ave.

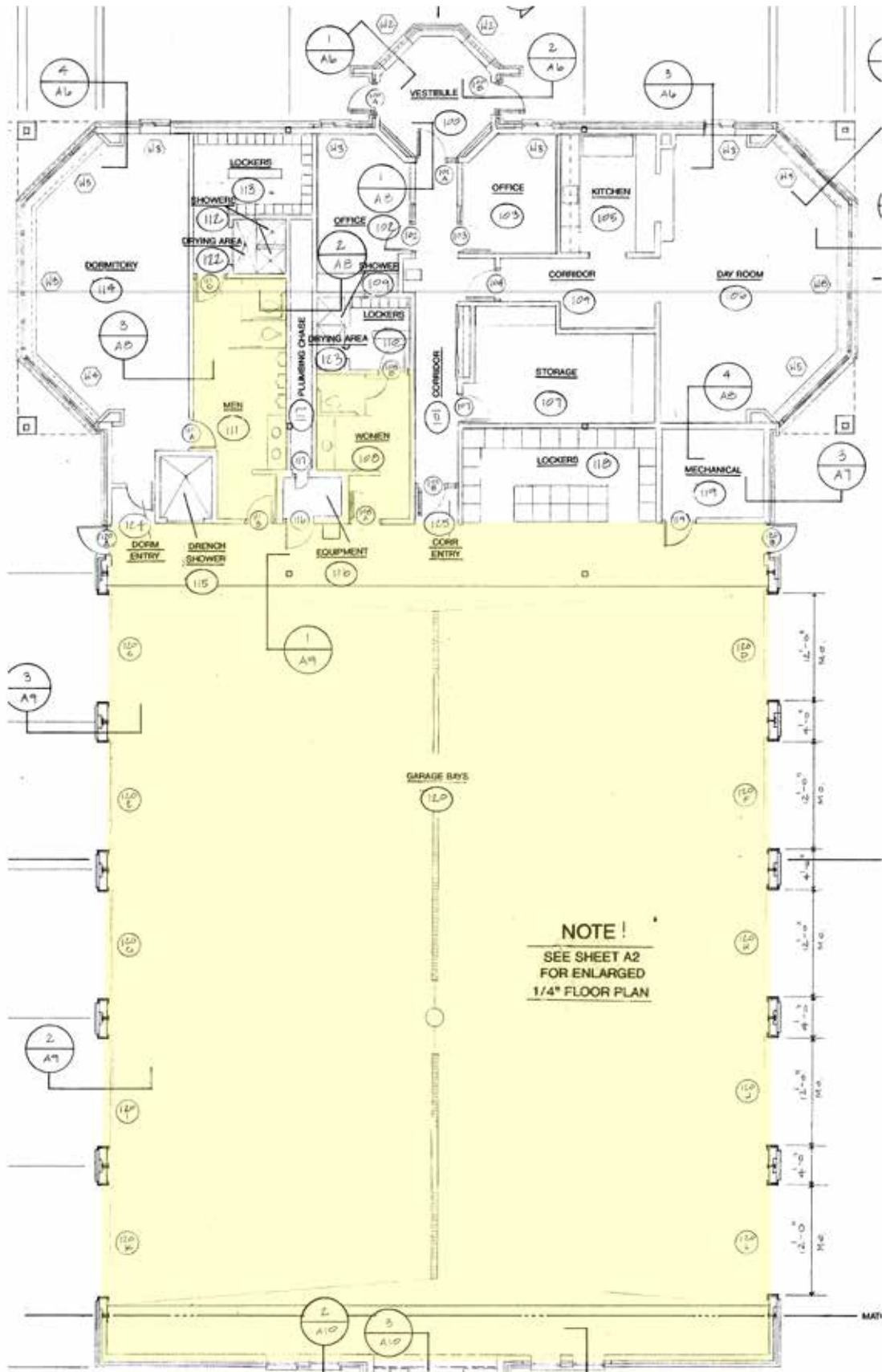


Photo: Fire Station #1 Floor Plan_1.png

*Areas observed are highlighted

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16280 W. National Ave.

BUILDING C - FIRE STATION #1

Parking and Access Deficiencies

Item: 1



Photo: P4110536.JPG

Deficiency: An accessible route is not provided to connect main entry to the public sidewalk along south Casper Drive.

Building Deficiencies

Item: 2



Photo: P4110515.JPG

Deficiency: Light switches in the facility are above 48".

Item: 3



Photo: P4110526.JPG

Deficiency: At the north entry door there is a door knob in lieu of a lever.

City of New Berlin Access Audit - Deficiency Photos

BUILDING C - FIRE STATION #1

Building Address: 16280 W. National Ave.

Building Deficiencies

Item: 4



Photo: P4110527.JPG

Deficiency: At the north entry, the maneuvering clearance on the exterior side of the door is less than the 18" required.

Item: 5



Photo: P4110528.JPG

Deficiency: The exterior doorbell button is higher than 48".

Item: 6



Photo: P4110525.JPG

Deficiency: At the north entry Vestibule, the entry mat is too thin creating a vertical transition more than 1/2".

Item: 7



Photo: P4110529.JPG

Deficiency: At the interior vestibule door has a barrel lock, this is not accessible and a building code violation.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16280 W. National Ave.

BUILDING C - FIRE STATION #1

Building Deficiencies

Item: 8



Photo: P4110506.JPG

Deficiency: There is not a curb ramp from the garage area to the rest of the building.

Item: 9



Photo: P4110508.JPG

Deficiency: The restroom signs have been located on the door versus the wall.

Item: 10

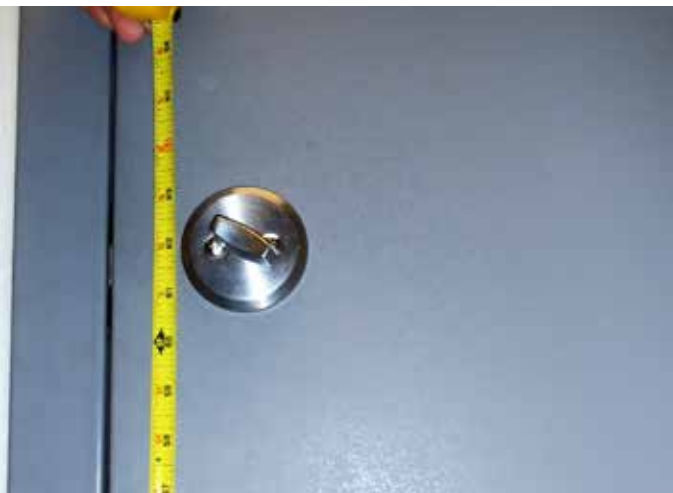


Photo: P4110516.JPG

Deficiency: The privacy restroom door locks are mounted too high, above 48".

Item: 11



Photo: P4110518.JPG

Deficiency: Men's Restroom, when 2 or more urinals are present one shall have rim no higher than 17" and controls must be below 48".

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16280 W. National Ave.

BUILDING C - FIRE STATION #1

Building Deficiencies

Item: 12



Photo: P4110519.JPG

Deficiency: Insulation is required at all lavatory sink traps.

Item: 13



Photo: P4110520.JPG

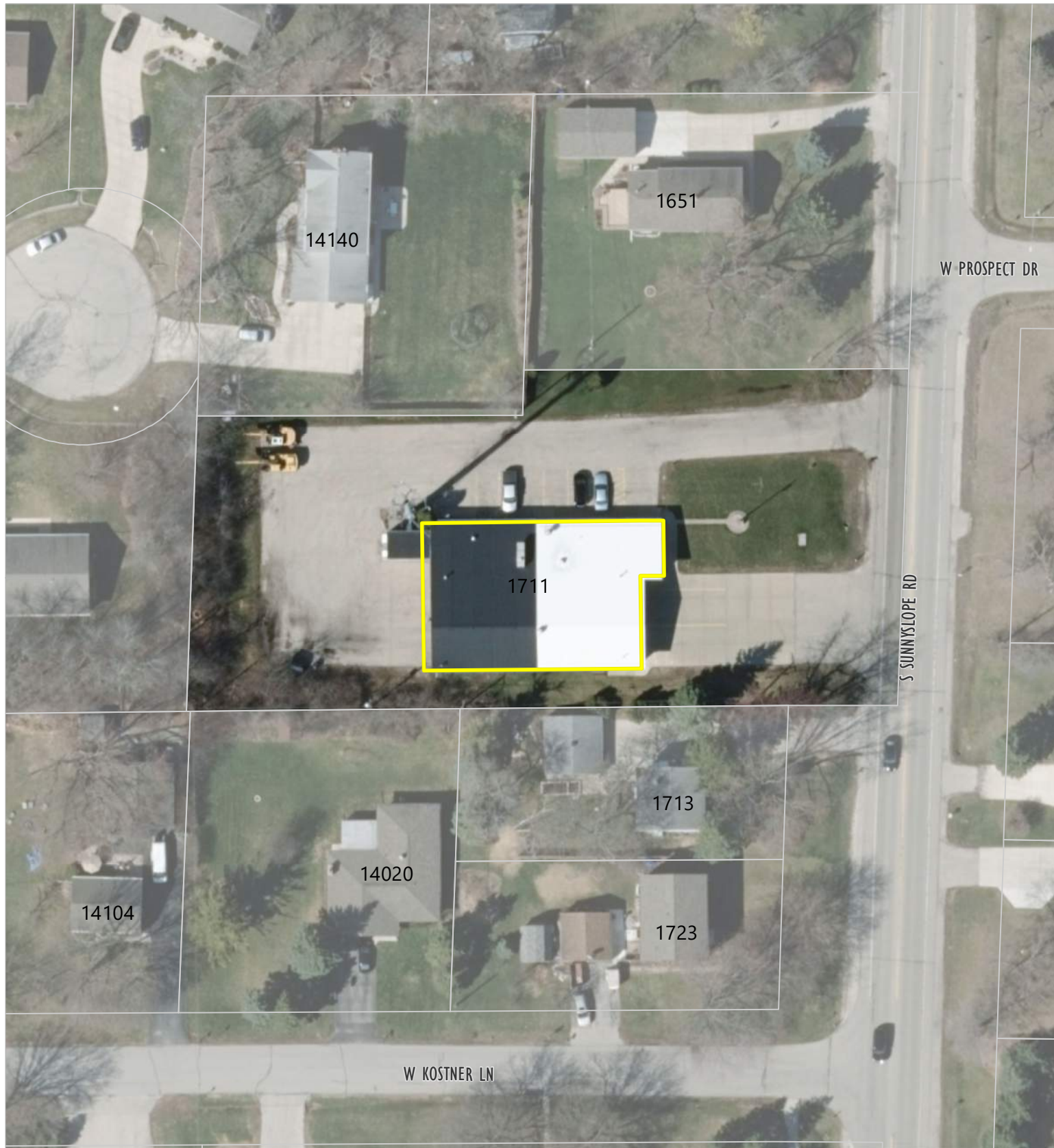
Deficiency: Clothes hooks at some toilet partitions doors are above 48".

Item: 14



Photo: P4110522.JPG

Deficiency: All paper towel dispenser controls are mounted higher than 48".



Fire Station #2: 1711 S Sunny Slope Rd

New Berlin Access Audit



Facility of Interest



Parcel



New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

Building Address: 1711 S. Sunny Slope Rd.

BUILDING D - FIRE STATION #2

Reviewed access to doorbell button only

Parking and Access Deficiencies

Item: 1



Photo: P4100111.JPG

Deficiency: There are no dedicated disabled parking stalls.

Building Deficiencies

Item: 2



Photo: P4100108.JPG

Deficiency: There is not an accessible to provide access to the doorbell button.



Fire Station #3: 5120 S Racine Ave

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

Building Address: 5120 S. Racine Ave.

BUILDING E - FIRE STATION #3

Parking and Access Deficiencies

NO COMMENTS

Building Deficiencies

NO COMMENTS



Fire Station #4: 5161 S Sunny Slope Rd

New Berlin Access Audit

Facility of Interest
 Parcel

 New Berlin

City of New Berlin
 Waukesha County, WI

Data Sources:
 Aerial: Waukesha County (2015)
 Parcels: Waukesha County (02/2018)
 Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

Building Address: 5161 S. Sunny Slope Rd.

BUILDING F - FIRE STATION #4

Parking and Access Deficiencies

Item: 1



Photo: P4100105.JPG

Deficiency: There is a vertical transition greater than $\frac{1}{4}$ " between the parking stall and the sidewalk and gaps greater than $\frac{1}{2}$ " in the paving.

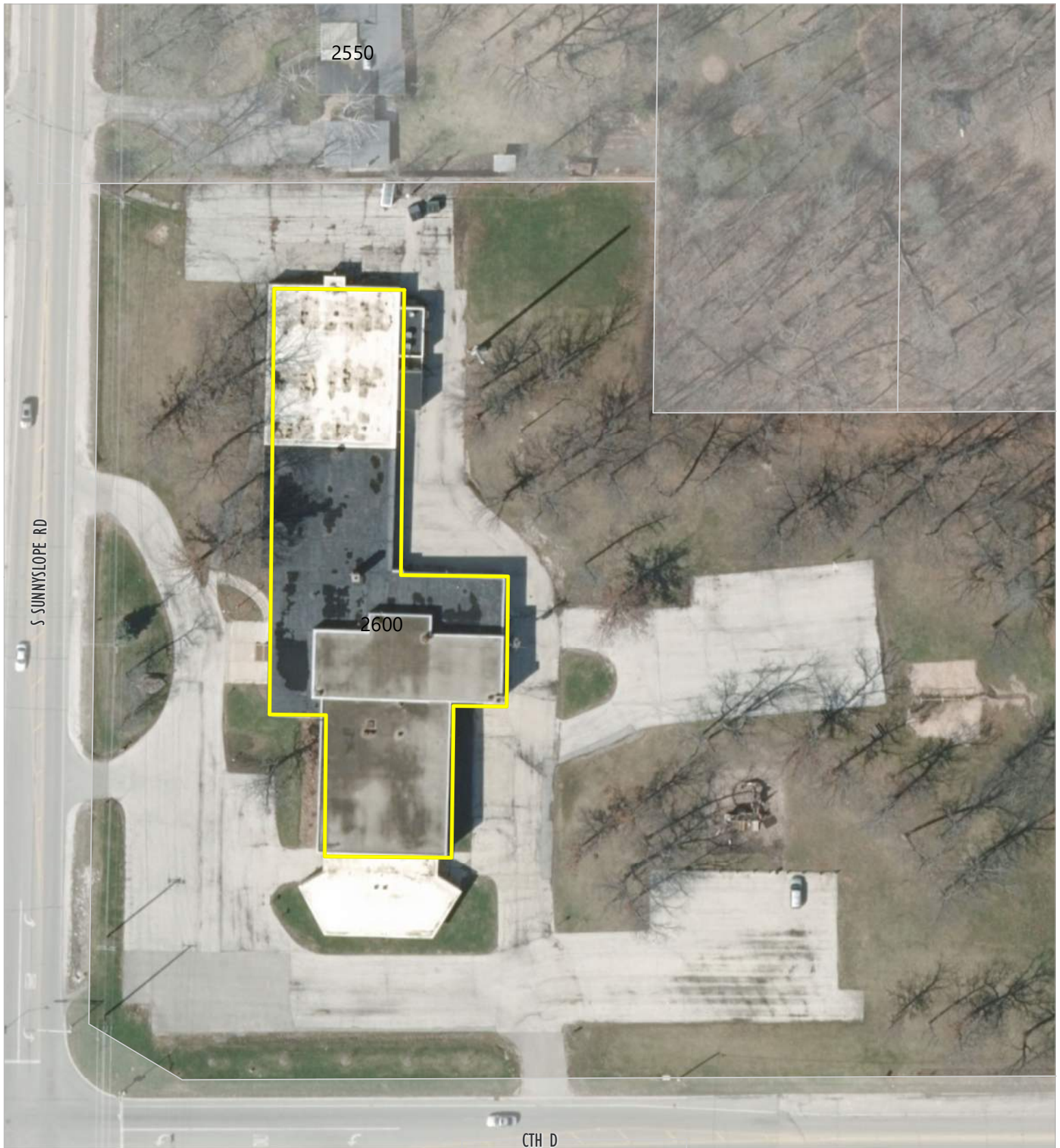
Building Deficiencies

Item: 2



Photo: P4100103.JPG

Deficiency: There is a vertical transition greater than $\frac{1}{4}$ " between the entry stoop and the sidewalk.



Hickory Grove: 2600 S Sunny Slope Rd

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

BUILDING G - HICKORY GROVE

Building Address: 2600 S. Sunny Slope Rd.

Parking and Access Deficiencies

Item: 1



Photo: P4100117.JPG



Photo: P4100139.JPG

Deficiency: Dedicated disabled parking stalls are provided in proximity to lower floor entrances. They are signed but not striped in. Pavement markings with access aisles are needed. A dedicated van accessible stall is needed. Disabled stall(s) are not provided in proximity the west upper floor entrance. Since the lot is not marked its difficult to determine if disabled stall count is appropriate; verify upon re-striping.

Item: 2



Photo: P4100121.JPG

Deficiency: The north entrance on the west wall has a sloping sidewalk that is not deemed a ramp. This walk has some gapped joints greater than 1/2" and some vertical transitions greater than 1/4".

Item: 3



Photo: P4100124.JPG

Deficiency: The North entrance has a drop off area and proper signage, pavement markings and route leading to the entrance walk.

City of New Berlin Access Audit - Deficiency Photos

BUILDING G - HICKORY GROVE

Building Address: 2600 S. Sunny Slope Rd.

Parking and Access Deficiencies

Item: 4



Photo: P4100126.JPG

Deficiency: The entry stairs are lacking proper handrails and are deteriorated.

Item: 5



Photo: P4100127.JPG

Deficiency: Paving and concrete is cracked and deteriorated resulting in surface transitions of more than ¼" and gaps greater than ½".

Building Deficiencies

Item: 6



Photo: P4100131.JPG

Deficiency: Vestibule entry recessed mats edge transitions are irregular and deteriorated.

City of New Berlin Access Audit - Deficiency Photos

BUILDING G - HICKORY GROVE

Building Address: 2600 S. Sunny Slope Rd.

Building Deficiencies

Item: 7



Photo: P4100266.JPG



Photo: P4100278.JPG

Deficiency: The west entry door is not accessible due to and exterior interior stairs.

Item: 8



Photo: P4100203.JPG



Photo: P4100186.JPG

Deficiency: There are no wheelchair accessible routes between the north and the south wings or to the second floor of the south wing.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Sunny Slope Rd.

BUILDING G - HICKORY GROVE

Building Deficiencies

Item: 9



Photo: P4100260.JPG

Deficiency: The north entry stoop transition and the doorsill have vertical transitions.

Item: 10

Deficiency: The double north entry doors are too narrow.

Item: 11



Photo: P4100244-2.jpg

Deficiency: The north entry door corridor with ramped floor surface is too steep.

Item: 12



Photo: P4100206.JPG

Deficiency: Typical light switches are at or below 48".

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Sunny Slope Rd.

BUILDING G - HICKORY GROVE

Building Deficiencies

Item: 13



Photo: P4100277.JPG

Deficiency: Handrails at interior stairs do not have proper extensions.

Item: 14



Photo: P4100190.JPG

Deficiency: The floor finish has failed in some areas resulting in a non-uniform surface.

Item: 15



Photo: P4100132.JPG

Deficiency: Interior doors have knobs in lieu of levers.

Item: 16



Photo: P4100252.JPG

Deficiency: Miscellaneous coats hooks provided throughout the building are mounted above 48".

City of New Berlin Access Audit - Deficiency Photos

BUILDING G - HICKORY GROVE

Building Address: 2600 S. Sunny Slope Rd.

Building Deficiencies

Item: 17



Photo: P4100213.JPG

Deficiency: Most signage is not accessible. Some restrooms have accessible type, but they are mounted too high.

Item: 18



Photo: P4100214.JPG

Deficiency: There is a low accessible drinking fountain by the north and south restrooms, but a high drinking fountain is needed.

Item: 19



Photo: P4100237.JPG

Deficiency: All the mirrors at restrooms are too high.

Item: 20



Photo: P4100275.JPG

Deficiency: Some paper towel dispenser and sharps containers are mounted too high.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Sunny Slope Rd.

BUILDING G - HICKORY GROVE

Building Deficiencies

Item: 21



Photo: P4100162.JPG

Deficiency: South restroom urinal have flush valves that are too high.

Item: 22



Photo: P4100164.JPG

Deficiency: South restroom toilet stalls are not compliant based on size, arrangement and fixtures.

Item: 23



Photo: P4100236.JPG

Deficiency: The lavatory sinks at the north and south restrooms require insulated piping and some require offset traps.

Item: 24



Photo: P4100230.JPG

Deficiency: The north Men's restroom has a sloping non-compliant floor surface at the room entry.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Sunny Slope Rd.

BUILDING G - HICKORY GROVE

Building Deficiencies

Item: 25



Photo: P4100234.JPG

Deficiency: The north Men's Restroom has a toilet seat that is too low.

Item: 26



Photo: P4100138.5.jpg

Deficiency: The aged cabinetry varies in configuration, but typically does not have accessible work surfaces and when sinks are present, they are not accessible.

Item: 27



Photo: P4100138.JPG

Deficiency: Range controls are not accessible.

Item: 28



Photo: P4100208.JPG

Deficiency: Doors to the Gymnasium are a Pair of 30" that individually are too narrow.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Sunny Slope Rd.

BUILDING G - HICKORY GROVE

Building Deficiencies

Item: 29



Photo: P4100210.JPG

Deficiency: The Gymnasium stage does not have accessible entry and the stage stair handrails are not compliant.



Historic Museum : 19885 W National Ave

New Berlin Access Audit



Facility of Interest



Parcel



New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

Building Address: 19885 W. National Ave.

BUILDING H - HISTORIC MUSEUM

Parking and Access Deficiencies

Item: 1



Photo: P4100019.JPG

Deficiency: There is not a dedicated van accessible stall.

Building Deficiencies

Item: 2



Photo: P4100022.JPG

Deficiency: Some literature is out of the 48" reach range.

Item: 3



Photo: P4100023.JPG

Deficiency: The accessible route is infringed upon by some displays throughout the facility.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 19885 W. National Ave.

BUILDING H - HISTORIC MUSEUM

Building Deficiencies

Item: 4



Photo: P4100025.JPG

Deficiency: The toilet room is not accessible based on door access, size, configuration or fixtures.

Item: 5



Photo: P4100031.JPG

Deficiency: Rear exit door has barrier at the sill.

Item: 6



Photo: P4100033.JPG

Deficiency: Rear exit discharge area is cracked and has settled creating gaps and vertical transitions.

Item: 7



Photo: P4100035.JPG

Deficiency: Drain cover creates a vertical transition greater than 1/4".



Library: 15105 Library Lane

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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City of New Berlin Access Audit - Deficiency Photos

Building Address: 15105 Library Lane

BUILDING I - LIBRARY

Parking and Access Deficiencies

Item: 1



Photo: P4100341.JPG

Deficiency: The parking lot has cracks greater than ½" and requires new parking stall striping.

Item: 2



Photo: P4100344.JPG

Deficiency: Sidewalk cracks are too large and differential transitions are too great.

Building Deficiencies

Item: 3



Photo: P4100360.JPG

Deficiency: Gift store service counter is 6" too high.

Item: 4



Photo: P4100361.JPG

Deficiency: Coat rack is lacking a lowered accessible section.

City of New Berlin Access Audit - Deficiency Photos

BUILDING I - LIBRARY

Building Address: 15105 Library Lane

Building Deficiencies

Item: 5



Photo: P4100362.JPG

Deficiency: Gathering spaces with a public address audio system requires assistive listening devices and associated signage as to its availability.

Item: 6



Photo: P4100363.JPG

Deficiency: Accessible sink knee space is being used for storage.

Item: 7



Photo: P4100373.JPG

Deficiency: All paper towel dispenser controls are mounted higher than 48".



New Berlin Hills Golf CourseClubhouse: 13175 W Graham St
 New Berlin Access Audit

City of New Berlin
 Waukesha County, WI

 Facility of Interest  Parcel

 New Berlin

Data Sources:
 Aerial: Waukesha County (2015)
 Parcels: Waukesha County (02/2018)
 Road Names: Waukesha County

City of New Berlin Access Audit - Deficiency Photos

Building Address: 13175 S. Graham St.

BUILDING J - NEW BERLIN HILLS GOLF COURSE CLUBHOUSE

Parking and Access Deficiencies - See parks listing "Site 14" for parking and site features - **Item 1**

Building Deficiencies

Clubhouse

Item: 1



Photo: P4110621.5.jpg

Deficiency: Toilet room signage is on the door rather than the wall.

Item: 2



Photo: P4110621.JPG

Deficiency: The fire extinguisher is mounted in the required clear floor space for the Mens Toilet Room door.

Item: 3



Photo: P4110629.JPG

Deficiency: There is not an accessible route through the Pro-Shop.

Item: 4

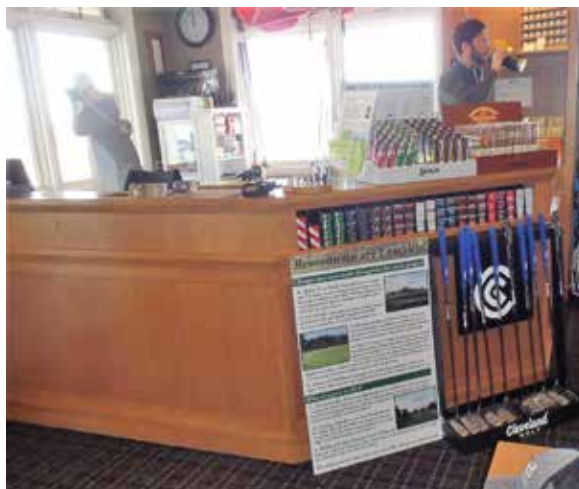


Photo: P4110632.JPG

Deficiency: The Pro-Shop service counter is too high.



Parks Garage: 2600 S Calhoun Rd

New Berlin Access Audit



Facility of Interest



Parcel



New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



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**BUILDING K - PARKS OFFICE/
GARAGE**

Building Address: 2600 S. Calhoun Rd.

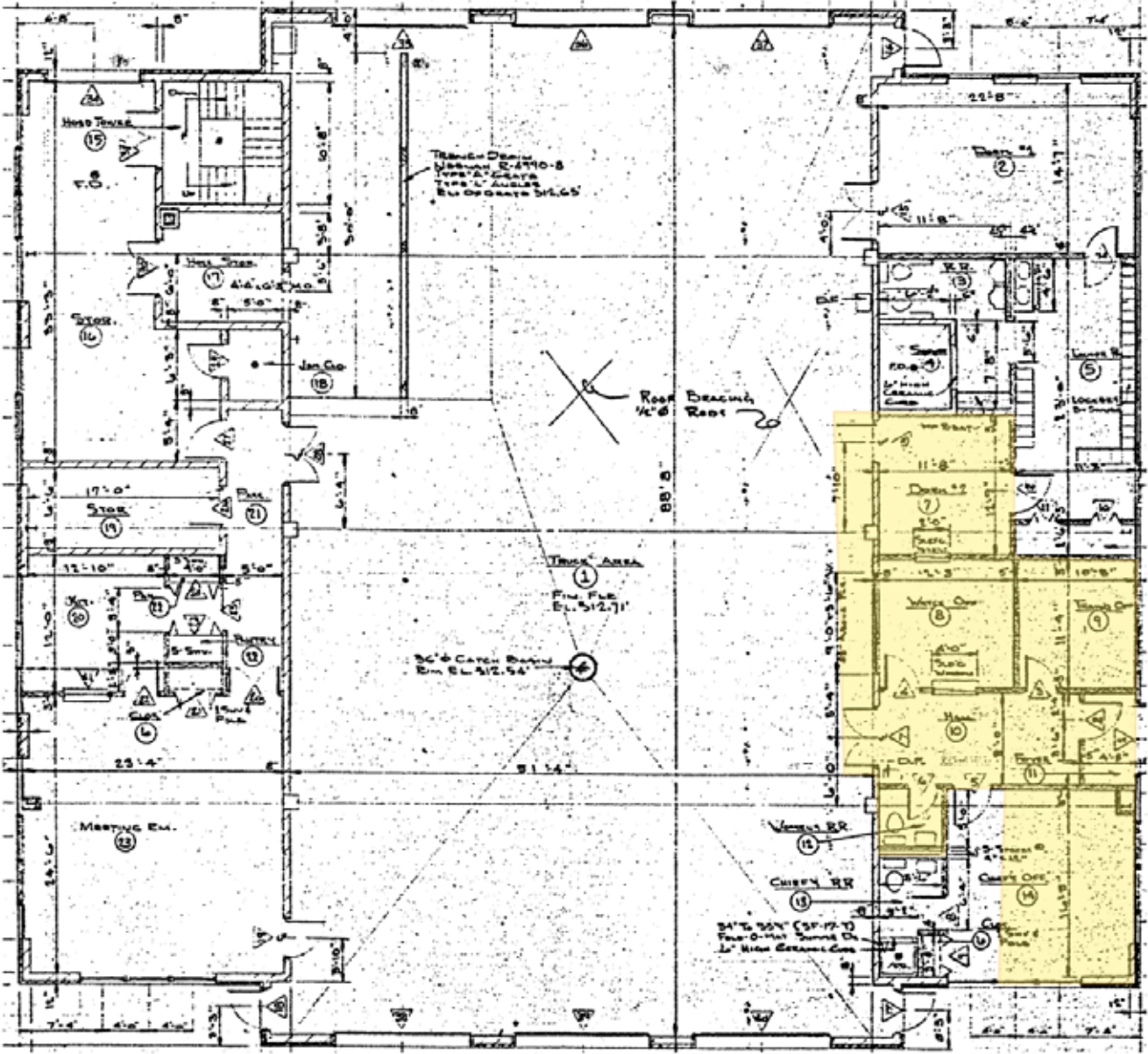


Photo: Parks Office Garage Floor Plan_1.png

*Areas observed are highlighted

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Calhoun Rd.

BUILDING K - PARKS OFFICE/ GARAGE

Parking and Access Deficiencies

Item: 1



Photo: P4100004.JPG

Deficiency: There are no dedicated disabled parking stalls with access aisles or signage.

Item: 2



Photo: P4100005.JPG

Deficiency: There is a vertical transition greater than ¼" from the parking to the sidewalk.

Item: 3



Photo: P4100006.JPG

Deficiency: There are holes in the sidewalk greater than ½".

Item: 4



Photo: P4100007.JPG

Deficiency: There is differential settlement in the sidewalk greater than ½".

City of New Berlin Access Audit - Deficiency Photos

Building Address: 2600 S. Calhoun Rd.

BUILDING K - PARKS OFFICE/ GARAGE

Building Deficiencies

Item: 5

Deficiency: Main entry doors in series are too close together.

Item: 6



Photo: P4100008.JPG

Deficiency: Restroom signage is mounted on the doors versus the wall.

Item: 7



Photo: P4100009.JPG

Deficiency: The public Toilet room is not accessible based on size, configuration and fixtures.

Item: 8



Photo: P4120781.JPG

Deficiency: Furniture, office equipment and stored items infringes on the door clearance and route into the offices.



Recycling Center: 371 1 S Casper Dr
New Berlin Access Audit

City of New Berlin
Waukesha County, WI

 Facility of Interest  Parcel

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County

 New Berlin

City of New Berlin Access Audit - Deficiency Photos

Building Address: 3711 Casper Dr.

BUILDING L - RECYCLING CENTER

Parking and Access Deficiencies

Item: 1

Deficiency: There is not any dedicated parking on site.

Building Deficiencies

Item: 2



Photo: P4110609.JPG

Deficiency: The check-in building is not accessible.

Item: 3



Photo: P4110606.JPG

Deficiency: Dumpsters are not accessible due to high rim elevation.



Safety Building: 16300 W National Ave

New Berlin Access Audit



Facility of Interest



Parcel



New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



0 50 100 Feet



City of New Berlin Access Audit - Deficiency Photos

Building Address: 16300 W. National Ave.

BUILDING M - SAFETY BUILDING



Photo: Public Safety Building Floor Plan_1.png

*Areas observed are highlighted

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16300 W. National Ave.

BUILDING M - SAFETY BUILDING

Parking and Access Deficiencies

Item: 1



Photo: P4110546.JPG

Deficiency: Parking lot and sidewalks are cracked with irregularities and gaps over ½".

Item: 2



Photo: P4110541.JPG

Deficiency: There are not any dedicated van accessible parking signs.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16300 W. National Ave.

BUILDING M - SAFETY BUILDING

Building Deficiencies

Item: 3



Photo: P4110566.JPG

Deficiency: Lobby literature display is outside of the viewing and reach range.

Item: 4



Photo: P4110603.JPG

Deficiency: Stand-up writing counter provided, thus an accessible writing counter is needed.

Item: 5



Photo: P4110540.JPG

Deficiency: Fire reception has furniture in the clear floor space for the entry door.

Item: 6



Photo: P4110539.JPG

Deficiency: Fire reception desk does not have accessible lowered area.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16300 W. National Ave.

BUILDING M - SAFETY BUILDING

Building Deficiencies

Item: 7



Photo: P4110602.JPG

Deficiency: Some permanent room signage does not have raised characters and braille.

Item: 8



Photo: P4110565.JPG

Deficiency: All the paper towel, soap and sharps containers are mounted too high.

Item: 9



Photo: P4110596.JPG

Deficiency: There is a curb in the police sally port without a curb ramp.

Item: 10



Photo: P4110592.JPG

Deficiency: Accessible holding cell lacks the proper 5' clear width at the toilet.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16300 W. National Ave.

BUILDING M - SAFETY BUILDING

Building Deficiencies

Item: 11



Photo: P4110600.JPG

Deficiency: Family Crisis/Soft Interview room has furniture infringing on the accessible route and door clearances.

Item: 12



Photo: P4110571.JPG

Deficiency: Courtroom with an public address audio system requires assistive listening devices and associated signage as to its availability.

Item: 13



Photo: P4110574.JPG

Deficiency: There is not accessible route to the Courtroom witness stand.

Item: 14



Photo: P4110580.JPG

Deficiency: Door to the NW Training room does not have proper clearance at the jamb push side and also has waste cans in the floor space.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16300 W. National Ave.

BUILDING M - SAFETY BUILDING

Building Deficiencies

Item: 15



Photo: P4110582.JPG

Deficiency: Toilet by NW Training Room lacks the proper 5' clear width at the toilet, soap dispenser & sharps container is higher than 48".

Item: 16



Photo: P4110576.JPG

Deficiency: At Training room near elevator, the coat rack, sink, counter, paper towel dispenser and soap dispenser are not accessible.

Item: 17



Photo: P4110588.JPG



Photo: P4110586.JPG

Deficiency: Furniture at the Fire Chief's, Police Chief's and Police Captains Office infringes on the clear space for the door.



Streets Main Garage: 16550 W National Ave

New Berlin Access Audit

 Facility of Interest  Parcel

 New Berlin

City of New Berlin
Waukesha County, WI

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



0 50 100 Feet



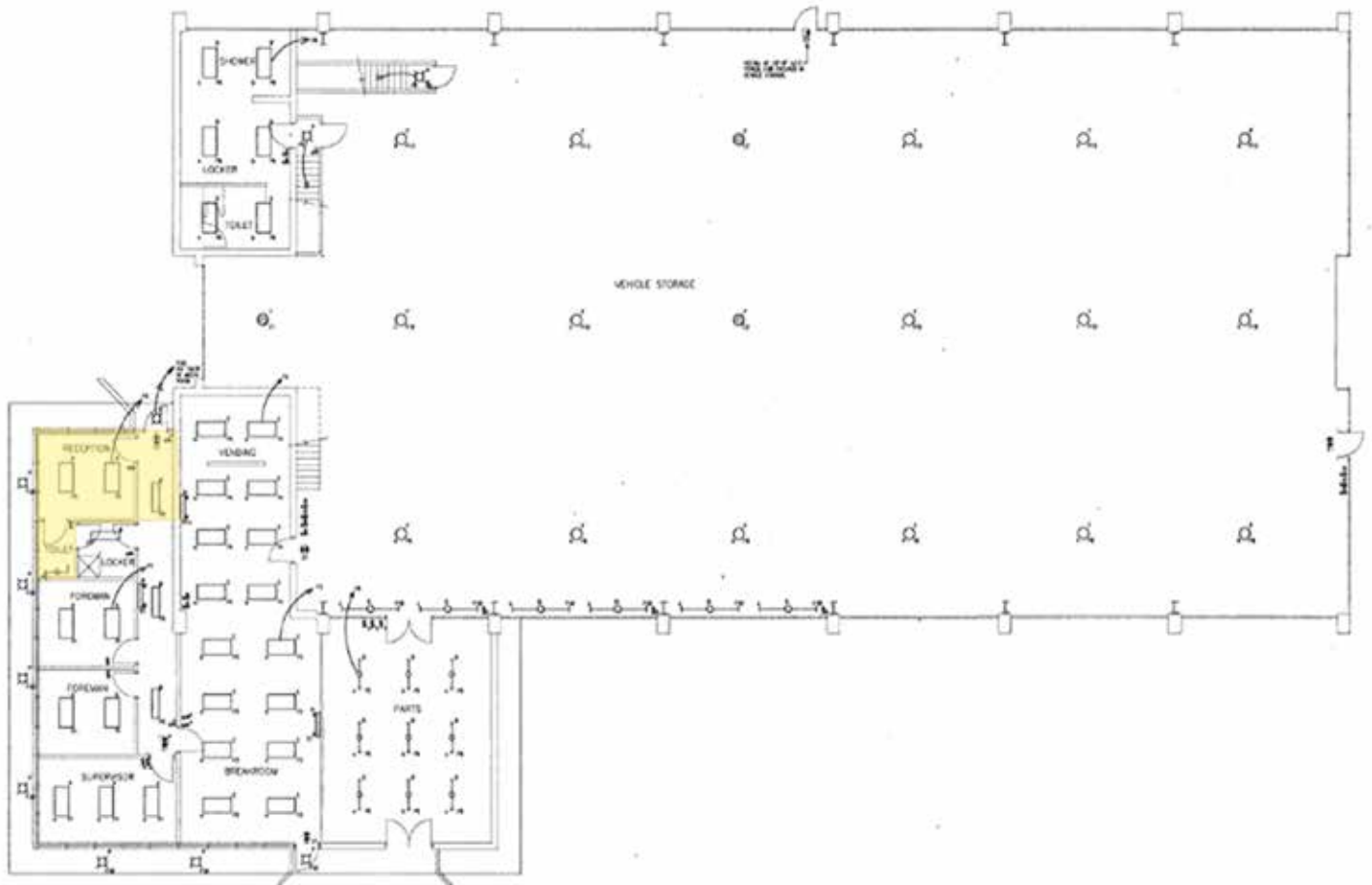


Photo: Streets Office Garage Floor Plan_1.png

*Areas observed are highlighted

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16550 W. National Ave.

BUILDING N - STREET'S MAIN GARAGE

Parking and Access Deficiencies

Item: 1



Photo: P4100070.JPG

Deficiency: Disabled parking stall signage is faded.

Item: 2



Photo: P4100071.JPG

Deficiency: Cracks and voids in concrete walk route larger than ½".

Item: 3



Photo: P4100072.JPG

Deficiency: Entry door: sill and threshold has tall abrupt profile.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16550 W. National Ave.

BUILDING N - STREET'S MAIN GARAGE

Building Deficiencies

Item: 4



Photo: P4100073.JPG

Deficiency: Streets Office has furniture the clear space for the entry door.

Item: 5



Photo: P4100077.JPG

Deficiency: Existing public restroom is not accessible.



Utility Office: 16450 W National Ave
New Berlin Access Audit

City of New Berlin
Waukesha County, WI

 Facility of Interest  Parcel

 New Berlin

Data Sources:
Aerial: Waukesha County (2015)
Parcels: Waukesha County (02/2018)
Road Names: Waukesha County



0 50



Building Address: 16450 W. National Ave.

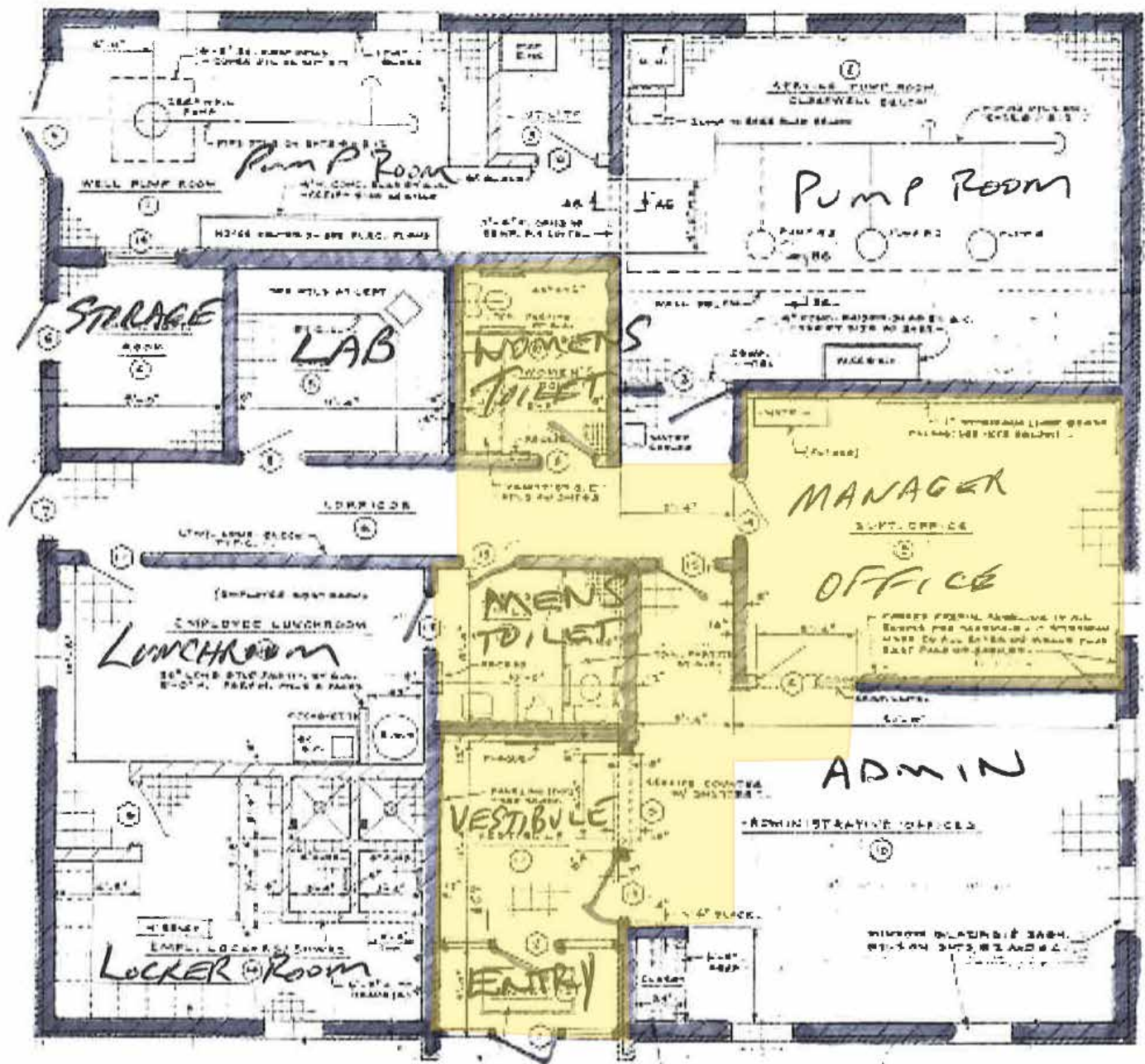


Photo: Utilities Office Garage Floor Plan_1.png

*Areas observed are highlighted

City of New Berlin Access Audit - Deficiency Photos

BUILDING O - UTILITY OFFICE

Building Address: 16450 W. National Ave.

Parking and Access Deficiencies

Item: 1



Photo: P4100081.JPG

Deficiency: Accessible parking stalls are not properly striped and signed.

Item: 2



Photo: P4100083.JPG

Deficiency: There is a sidewalk to entry stoop transition beyond $\frac{1}{4}$ " at the main entrance.

Building Deficiencies

Item: 3



Photo: P4100084.JPG

Deficiency: The entry vestibule doors in series are too close to one another.

Item: 4



Photo: P4100086.JPG

Deficiency: Service counter is $3\frac{1}{2}$ " too high.

City of New Berlin Access Audit - Deficiency Photos

Building Address: 16450 W. National Ave.

BUILDING O - UTILITY OFFICE

Building Deficiencies

Item: 5



Photo: P4100088.JPG

Deficiency: Doors have knobs rather than the required levers.

Item: 6



Photo: P4100089.JPG

Deficiency: An accessible low drinking fountain is needed in addition to the existing one.

Item: 7



Photo: P4100102.JPG

Deficiency: Both restroom doors have signs located on the door versus the wall.

Item: 8



Photo: P4100095.JPG

Deficiency: Both Restroom doors are too narrow.

City of New Berlin Access Audit - Deficiency Photos

BUILDING O - UTILITY OFFICE

Building Address: 16450 W. National Ave.

Building Deficiencies

Item: 9



Photo: P4100099.JPG

Deficiency: Both Restrooms have accessible toilet stalls that are lacking rear grab bars, proper stall size.

Item: 10



Photo: P4100098.JPG

Deficiency: Both Restrooms have lavatory sinks and facets that are not accessible.

Item: 11



Photo: P4100091.JPG

Deficiency: Both Restrooms have mirrors that are higher than 40" bottom of the reflecting surface.

Item: 12



Photo: P4100097.JPG

Deficiency: All paper towel dispenser controls are mounted higher than 48".

CITY OF NEW BERLIN ACCESS AUDIT OF BUILDINGS AND GROUNDS

SECTION I: AUDIT SUMMARY

SECTION II: TRANSITION PLAN

SECTION III: BUILDING & PARK AUDITS

APPENDIX





CITY OF NEW BERLIN AMERICANS WITH DISABILITIES ACT (ADA) ACCOMMODATION REQUEST

Instructions: Please complete this form in its entirety at least seven (7) days prior to the event so that the City can make appropriate accommodations and return to:"

Mail to: City of New Berlin
Attention ADA Coordinator,
Josh Radomski, Director of Public Works
3805 S. Casper Drive, New Berlin, WI 53151

Email: jradomski@newberlin.org
(or)
Fax: (262) 821-9066

Any questions regarding this form, please contact ADA Coordinator, Josh Radomski at (262) 780-4609

Name:		
Address:		
Telephone Numbers: Work:	Home:	Other:
Email:		

Please identify below of the facility and/or building you are requesting an accommodation:

Municipal Buildings:

- ☐ City Hall - **3805 S. Casper Dr.**
- ☐ Community Center - **14750 W. Cleveland Ave.**
- ☐ Fire Station #1 - **16280 W. National Ave.**
- ☐ Fire Station #2 - **1711 S. Sunny Slope Rd**
- ☐ Fire Station #3 - **5120 S. Racine Ave.**
- ☐ Fire Station #4 - **5161 S. Sunny Slope Rd.**
- ☐ Hickory Grove - **2600 S. Sunny Slope Rd.**
- ☐ Historic Museum - **19885 W. National Ave.**
- ☐ Library - **15105 Library Lane**
- ☐ New Berlin Hills Golf Course Clubhouse - **13175 S. Graham St.**
- ☐ Parks Office and Garage - **2600 S. Calhoun Rd.**
- ☐ Recycling Center - **3711 Casper Dr.**
- ☐ Safety Building - **16300 W. National Ave.**
- ☐ Streets Main Garage - **16550 W. National Ave.**
- ☐ Utility Office Building - **16450 W. National Ave.**

Parks & Recreation Facilities:

- ☐ Bwier Park - **1320 W. Crawford Dr..**
- ☐ Buena Park - **16301 W. Coachlight Dr.**
- ☐ Calhoun Park - **5400 S. Calhoun Rd.**
- ☐ City Center Plaza - **15040 Library Ln.**

- ☐ Deer Creek Sanctuary - **3250 Acredale Dr.**
- ☐ Gatewood Park - **14201 W. Kostner Ln.**
- ☐ German Evangelical Cemetery - **3700 S. Racine Ave.**
- ☐ Hickory Grove Park - **2600 S. Sunny Slope Rd.**
- ☐ High Grove Park - **13405 W. Eagle Trace**
- ☐ Historic Park and Weston Apple Orchard - **19465 W. National Ave. & 19760 W. National Ave.**
- ☐ Kelly Lake Park - **5780 S. Frances Dr.**
- ☐ Lions Park - **14900 W. Overland Trail**
- ☐ Malone Park - **1630 W. Al Stinger Pkwy.**
- ☐ Maple Ridge Park - **13200 Maple Ridge Dr.**
- ☐ New Berlin Hills Golf Course - **13175 W. Graham St.**
- ☐ Pioneer Cemetery - **4100 S. Racine Ave.**
- ☐ ProHealth Care Park - **2950 S. Sunny Slope Rd.**
- ☐ Prospect Park - **13800 W. Prospect Pl.**
- ☐ Regal Park - **4395 S. Regal Dr.**
- ☐ Stigler Nature Preserve - **17455 W. Liberty Ln.**
- ☐ Valley View Park - **5051 S. Sunny Slope Rd. & 5100 S. Small Rd.**
- ☐ Weatherstone Park - **13355 W. Linfield Dr.**

Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request to the ADA Coordinator.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Signature: _____ Date: _____

FACILITIES USE AGREEMENT

THIS FACILITIES USE AGREEMENT (the "Agreement") is dated this _____ day of _____, 20__ (the "Effective Date"), by and between the Waukesha County Technical College, a technical college organized and existing under Wis. Stat. chapter 38 (the "College") and _____, a _____ (the "User").

Use of Facilities. Subject to the timely payment by the User of the fees required under Section 5 below, and to the observance by the User of the terms and conditions of this Agreement, the College hereby grants to the User the right to use the College's fire training grounds, including the burn building and related facilities (the "Facilities"), at the times and in the manner set forth herein.

The College shall allow the User to utilize the Facilities for the sole purpose of training fire fighters and emergency responders (the "Program"). The User shall not use the Facilities for any other purpose without the prior written consent of the College, which consent may be withheld in the College's sole discretion. -

The term of this Agreement shall be one year from the Effective Date (the "Term"). During the Term hereof, the User shall have the right to use the Facilities at the specific times agreed to by the College in its sole discretion (hereinafter referred to as an "Appointment").

Parking facilities will be available for use by the employees, agents and visitors of the User during each Appointment, but such use shall not be exclusive and shall be jointly with the College, its agents, students, employees, members of the public, and other users and shall be subject to such fees, rules and regulations as the College may normally prescribe.

The User, its agents, employees and invitees shall have the right to use the buildings' entrances and corridors on the College's campus as is necessary to secure access to the Facilities provided that such access right shall be in common with the College, its agents, students, employees, members of the public and other users. The User shall repair, at its expense, any and all damage to such areas resulting from the acts of the User, its agents, employees or invitees.

The User shall make no alterations or additions to the Facilities, including any of its related equipment, without the prior written approval of the College.

The User shall surrender possession of the Facilities at the end of each Appointment in the same condition as the Facilities were in at the commencement of such Appointment, reasonable wear and tear excepted. The User shall remove any and all debris from the Facilities as well as any and all personal property owned by the User, its agents or invitees at the end of the Appointment. Any personal property owned by the User, its agents or invitees not removed at the end of an Appointment may be disposed of as the College shall see fit.

Manner of Use. The User may make reasonable use of the Facilities at the times described above for carrying out the Program in accordance with the following:

Building 5, Room 2232
2000 Main Street, Waukesha, WI 53090
2602.601.5511 / www.waukesha.edu/fire



The User agrees to use the Facilities in a safe manner and shall at all times comply with any and all applicable local, state, and federal laws and regulations and specifically including Wisconsin Statute Chapter SPS 330 ("SPS 330") Fire Department Safety and Health Standards and the National Fire Prevention Association's (the "NFPA") Standards 1403 pertaining to live fire trainings. The User agrees that the Facilities shall not be used for any unlawful purpose or for any purpose that will damage the Facilities, and the User will not use or keep about the Facilities anything that would in any way affect the validity of the insurance carried pursuant to Section 6, or would cause an increase in any premium for insurance carried by the College.

In the event of an emergency or event of force majeure, the College may cancel an Appointment.

The User shall report in writing to the College any breach of this Agreement, any injury occurring at the Facilities and any damage to the Facilities or its related equipment, within twenty-four (24) hours of an occurrence thereof.

The User shall follow the College's Fire Training Ground rules and policies for the Facilities at all times, as same may be updated, amended, or modified. The User hereby acknowledges it has received and reviewed a copy of the College's Fire Training Ground policies.

Staffing. The User shall provide all necessary staffing, materials, and management to safely and effectively operate the Program, including but not limited to: (1) requiring a WCTC training facilitator (WCTC employed Fire Instructor and/or a certified Emergency Services Instructor who has completed the WCTC Fire Training Grounds Orientation course, been monitored by WCTC staff and deemed competent to conduct trainings on the Fire Training Grounds), (2) requiring all trainings be performed in accordance with Wisconsin Statute Chapter SPS 330 and NFPA 1403. Furthermore, in the event of any live fire trainings, a safety officer shall be present (in addition to a WCTC Training Facilitator). As used herein, the term "Training Facilitator" shall mean an individual who has completed the College's Fire Training Grounds orientation course within the previous twelve (12) months or, if applicable, a refresher course within the previous twelve (12) months. The College may make reasonable requests for changes in the Program's operations or training. The User shall be responsible for the care, custody, control, supervision and security of its employees, agents, assigns, students, visitors and invitees. Should an emergency arise in which the User's staff does not arrive timely or should the College be required to remove debris from the Facilities at the end of an Appointment, the User agrees to (in addition to the payment of the User Fee) reimburse the College for any time spent by the College's staff addressing said items.

Relationship of the Parties. The User is an independent organization and is not an agent, servant, joint venturer or employee of the College. The User's relationship with the College is limited solely to the use of the Facilities. Neither party has the authority to act on behalf of the other party in any capacity.

Compensation in Consideration of Use. In exchange for use of the Facilities during the Term, the User shall pay the College the "User Fee" as set forth herein. The User Fee shall be calculated based on the following:

\$1,000.00 per year for the right to use. Said fee shall be paid in advance, simultaneously with the execution of this Agreement.

Additional fees may apply if User is conducting extensive training and/or higher than average use of consumables.

In addition, the User shall be responsible to pay all extraordinary costs incurred by the College as a result of the User's use of the Facilities, such costs to be paid within three (30) business days after receipt of an invoice therefor from the College.

Insurance and Indemnity.

Throughout the Term and any extensions thereof, the User shall maintain the following insurance: (i) worker's compensation; and (ii) commercial general liability insurance, with a combined single limit of not less than \$1,000,000 per occurrence for bodily injury and property damage, and \$2,000,000 aggregate. The College shall be named as an additional insured under all policies taken out under this paragraph. The User's policy shall apply on a primary basis for losses arising out of the User's operations. The User shall, at all times during the Term and any extension thereof, have on file with the College's Risk Manager a certificate of insurance evidencing that the insurance satisfying the requirements of this Agreement is in effect. If College is not reasonably satisfied in any way with the insurance taken out by the User under this paragraph, the College may terminate this Agreement after providing the User with thirty (30) days' advance written notice and the opportunity to cure any specific defects within such timeframe.

The insurance policies maintained hereunder shall, unless otherwise agreed to in writing by the User and the College, be placed with insurers who have a Best's Insurance Reports rating of no less than A- and a financial size of no less than Class VIII, and who are authorized to do business in the State of Wisconsin. Such policies shall further be endorsed (if such endorsement shall be available) to state that coverage shall not be suspended, voided, cancelled, or reduced, in coverage or limits, except after twenty (20) days prior written notice to both the College and the User.

The User shall indemnify and save and hold the College and its employees, officers, directors, agents, authorized representatives, students, permitted sublessees, invitees, licensees, and frequenters harmless from and against any and all claims, demands, suits, losses, damages, costs, expenses, obligations, judgments, or other forms of liability, actual or claimed, and including reasonable attorneys' fees (altogether, "Liabilities"), for any injury to the Facilities, property or persons occurring or allegedly occurring in connection with User's, its agents', employees' or invitees' use or occupancy of the Facilities. In addition, the User shall indemnify and save and hold the College harmless from and against any and all Liabilities arising out of or in connection with any breach by the User of this Agreement. Furthermore, upon timely written notice from the College, the User shall defend the College in any such action or proceeding brought in connection with any Liabilities. The User hereby acknowledges that its obligations under this Section 6.3 shall survive the expiration or earlier termination of this Agreement. Solely with respect to claims made by the College under or in connection with this Agreement, the User hereby waives any defense or immunity which the User, its officers, agents or employees may have under Wis. Stat. § 893.80(4), or related statutes, with respect to governmental immunity. The User hereby releases and waives all right of recovery against the College, its agents, employees, assignees and invitees for any Liabilities and agrees to cause its insurance company to contain a waiver of subrogation clause reflecting the provision of this Section 6.3.

Compliance with Laws. The User shall comply, at its sole cost and expense, with any and all laws, statutes, ordinances, and regulations (federal, state, county, or municipal), now or hereafter enforced, that are applicable to the Program or the use of the Facilities by the User, including the standards for licensed fire training program established by the NFPA. The User also covenants to comply, at its sole cost and expense, with all reasonable rules and regulations applicable to use of the Facilities issued from time to time by insurance companies writing casualty or liability insurance policies covering the Facilities. The College shall have no responsibility for ensuring that the User complies with any applicable law, statute, ordinance, regulation or licensing or permit requirement.

Damage or Destruction. The User shall be responsible for all damage to the College's property, including but not limited to the Facilities and the personal property located therein, arising out of its use of the Facilities. In the event any of the Facilities shall be damaged or destroyed, in whole or in part, by fire or any other casualty, the College, in its sole discretion, may decide to terminate this Agreement and User shall not be entitled to any refunds.

Default and Remedies. Failing to perform any of the covenants, conditions or obligations of this Agreement shall be deemed a breach of this Agreement and a default of the same by the party so acting. In the event of any breach or

default by either party hereto, the non-defaulting party may terminate this Agreement after providing the defaulting party with thirty (30) days' advance written notice and the opportunity to cure any such default within said time period.

Notices. All notices, demands, requests, consents, approvals, or other instruments required or permitted to be given by either party pursuant to this Agreement shall be in writing and shall be deemed to have been properly given if hand-delivered, sent via overnight delivery via a nationally recognized courier, or sent by certified mail, postage prepaid, with return receipt requested, to the other party at its address for notices. The College's address for notices is: 800 Main Street, Pewaukee, Wisconsin 53072; Attn: Bruce W. Neumann, MS, CSP, CHMM, RS, Director - Environmental, Health and Safety Department. The User's address for notices is set forth below. All notices shall be deemed received when delivered. The addresses for notices may be changed by the parties from time to time by delivery of written notice to the other party in the manner provided for above.

Waiver of Trial by Jury. The College and the User acknowledge they have received advice of counsel of their choice with respect to their rights to trial by jury under the Constitution of the United States and the State of Wisconsin. The College and the User hereby expressly waive any right to trial by jury with respect to any claim, demand, action or cause of action (i) arising under this Agreement and (ii) in any manner connected with or related or incidental to the dealings of the User and the College with respect to the Agreement or any other instrument, document or agreement executed or delivered in connection herewith, or the transactions related hereto or thereto, in each case whether now existing or hereinafter arising, whether sounding in contract or tort or otherwise. The User and the College hereby agree and consent that any such claim, demand, action or cause of action shall be decided by a court without a jury, and that either party may file a copy of this section with any court as conclusive evidence of the consent of each such party to the waiver of its right to trial by jury.

Prevailing Party. In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by the User or the College against the other party arising out of or related to this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and court costs from the non-prevailing party.

Miscellaneous. (A) If any of the terms or provisions contained herein shall be declared to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions and conditions of this Agreement, or the application of such to persons or circumstances other than those to which it is declared invalid and unenforceable, shall not be affected thereby, shall remain in full force and effect, and shall be valid and enforceable to the fullest extent permitted by law. (B) This Agreement involves property located within the State of Wisconsin and shall be construed according to the laws of the State of Wisconsin. (C) This Agreement and the College's Fire Training Ground policies constitute the entire agreement between the parties with respect to the subject matter hereof and there are no other representations, warranties, or agreements except as herein provided. (D) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. (E) The terms and conditions of this Agreement shall be binding upon and benefit the parties hereto and their respective successors and assigns, if assigns are permitted. (F) User shall not, directly or indirectly, assign or otherwise transfer all or any part of this Agreement or User's usage rights hereunder without the College's prior written consent in each instance, which consent may be withheld or granted in the College's sole discretion. (G) Notwithstanding anything contained herein to the contrary, this Agreement may be terminated at any time by the College upon ten (10) days prior written notice to the User without cause. (H) Time is of the essence with respect to the performance of every provision of this Agreement.

[Signature Page to Follow] ☐

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IN WITNESS WHEREOF, the College and the User have entered into this Agreement as of the Effective Date written above.

COLLEGE:

USER:

WAUKESHA COUNTY TECHNICAL COLLEGE

By:
Name Printed:
Title:

By:
Name Printed:
Title:

Notice Address:

