

ADA Transition Plan and Self-Evaluation

City of
Tullahoma
Tullahoma, TN

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I INTRODUCTION

The City of Tullahoma received notice in November 2016 of the requirement by the Tennessee Department of Transportation (TDOT) for every city and county with 50 employees or more to prepare a self-evaluation and transition plan related to compliance with the Americans with Disabilities Act (ADA). The letter to the City Mayor is provided in Appendix A. The notification outlines the established deadlines over the next three years for complying with the state and federal requirements.

This report provides the required documentation to TDOT related to ADA compliance and represents the Transition Plan.

II OVERVIEW OF POLICIES AND STANDARDS

TDOT has provided to the City of Tullahoma a copy of the letter dated September 28, 2016 from the U.S. Department of Transportation Federal Highway Administration (FHWA) to TDOT outlining the federal requirements for Local Public Agencies to prepare ADA Transition Plans. A copy of this letter is included in Appendix B.

The letter outlines that FHWA has issued a Statewide Planning Finding for Tennessee to certify that the transportation planning process is being carried out in accordance with the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973. The Statewide Action Plan is to document that Local Public Agencies are achieving compliance with these federal requirements. If cities and counties do not comply with the requirements, their transportation planning is deemed to be out of compliance with the laws, and state and federal funding may be withheld from the cities and counties.

In summary, the local public agencies must prepare a self-evaluation of their public facilities including right-of-way infrastructure such as curb ramps, sidewalk, and crosswalks as well as public office buildings and facilities to document areas that do not meet the ADA standards. Once the self-evaluations are performed, the cities and counties must prepare an ADA Transition Plan that documents the deficiencies, defines how the deficiencies can be corrected, identifies a timeline for correction, establishes an estimated cost for improvements, and identifies what person in that organization is responsible for ensuring the corrective actions are made.

III PROGRAM MILESTONES

TDOT has established the schedule for the City of Tullahoma to adhere to for submission of compliance documentation. The deadlines are as follows:

December 2016

- Communities with 50 employees or more in their jurisdiction must provide TDOT with documentation stating they have named a qualified person as their ADA Coordinator.
- Communities must provide TDOT the Coordinator's contact information.
- Communities must develop and publish an ADA grievance procedure.

December 2017

- Communities must provide a written letter from the Mayor outlining the development of their Transition Plan
- Letter from the Mayor must be adopted by the City Council or County Commissioners using the City's or County's own procedures.

September 2018

- Communities must provide documentation showing they have completed or are making significant progress towards completing an ADA Transition Plan and Self Evaluation.
- All self-certification forms are expected to be returned to TDOT.
Note: TDOT projects may not be advanced within the city or county without self-certification form.

December 2019

- FHWA will require all Transition Plans be completed prior to communities resigning TIP certification.

The City of Tullahoma met the December 2016 milestone by establishing Ms. Casta Brice, Human Resources Director, as their ADA Coordinator and also developing and publishing an ADA grievance procedure. The documentation as submitted by the City to TDOT in December 2016 is provided in Appendix C.

On the December 2017 milestone, the City did not provide a written letter to TDOT outlining the development of their Transition Plan at that time. Documentation is provided in Appendix D acknowledging the progress of the City of Tullahoma Transition Plan at that time.

The City of Tullahoma met the September 2018 milestone by providing documentation to TDOT that they made significant progress towards completing an ADA Transition Plan and Self-Evaluation. This documentation as submitted by the City to TDOT in September 2018 is provided in Appendix E.

The timely submission of the documentation by the City of Tullahoma to TDOT, including this ADA Transition Plan, places TDOT and the City in compliance with the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973 and ensures that state and federal funding to the City will not be impacted.

IV SELF-EVALUATION

A self-evaluation inspection as performed by the City of Tullahoma evaluated the following:

- i. Programs, Policies and Practices
- ii. Design standards
- iii. All sidewalks, curb ramps, and intersections
- iv. Public Rights-of-Way
- v. Pedestrian facilities including Accessible Pedestrian Signals (APS)
- vi. Transit stops/operations
- vii. Buildings/facilities
- viii. Parks and all park programs and amenities including swimming pools, playgrounds, areas of sports activity
- ix. Public parking lots
- x. Housing Programs
- xi. Emergency Planning
- xii. Hiring/firing practices and Job Descriptions
- xiii. Boards and Commissions
- xiv. Website
- xv. Other forms of communication

The results of these self-evaluations are documented, and where applicable, the inspection forms are included in the Appendices. More detailed descriptions of the self-evaluations are described in the following sections.

a. CURB RAMPS

Inspections of all curb ramps in public rights-of-way and on public facilities, parking lots, and parks were performed by the City staff. The self-evaluation inspection forms for curb ramps are included in Appendix G.

Curb ramp deficiencies are documented in the inspection forms and summarized in Appendix H in this report.

b. SIDEWALKS

Inspection of all sidewalks in public rights-of-way and on public facilities, parking lots, and parks were performed by City staff. The self-evaluation inspection forms for sidewalks are included in Appendix I.

Sidewalk deficiencies are documented in the inspection forms and summarized in Appendix J in this report.

c. CROSSWALKS

Inspection of all crosswalks in public rights-of-way and on public facilities, parking lots, and parks were performed by City staff. The self-evaluation inspection forms for crosswalks are included in Appendix K.

Crosswalk deficiencies are documented in the inspection forms and summarized in Appendix L in this report.

d. MUNICIPAL BUILDINGS/FACILITIES

All municipal buildings and municipal facilities were inspected for ADA compliance. The following buildings/facilities were inspected by City staff:

- i. Tullahoma City Hall
- ii. Tullahoma Public Works Department Building
- iii. Airport Storage Hangar
- iv. CD Stamps
- v. Tullahoma Airport Clayton Terminal
- vi. Tullahoma Fire Hall 1
- vii. Tullahoma Fire Hall 2
- viii. Tullahoma Planning and Codes
- ix. Tullahoma Police Department
- x. Red Cross
- xi. Skydive Tennessee Hangar
- xii. Vanderbilt Life Flight Hangar
- xiii. Cascade Park
- xiv. Sunrise Rotary Disc Golf at East Middle School
- xv. Grider Stadium
- xvi. Jefferson Street Park
- xvii. Johnson Lane Recreation Area
- xviii. Rock Creek Greenway
- xix. Waggoner Park
- xx. Imagination Station

Self-evaluation inspection documentation, including deficiencies, is provided in Appendix M.

Building/facility deficiencies are documented in the inspection forms and summarized in Appendix N in this report. The location of each building/facility is documented in system maps provided in Appendix O.

e. HOUSING FACILITIES

Tullahoma Housing Authority facilities are inspected for ADA compliance under separate requirements and reported directly by that agency. The housing facilities were not inspected under this self-evaluation effort and not included in this ADA Transition Plan.

f. PROGRAMS AND POLICIES

An assessment was conducted of compliance with ADA requirements in the categories of Administration, General Non-Discrimination, Program Accessibility, Effective Communication, and Website Accessibility. The deficiency summary for each item is included in Appendix Q. The City is not aware of any programs that are in inaccessible facilities or where reasonable accommodations could not be offered to enable participation. The development of policies and procedures and employee training will assist

with on-going efforts to provide handicapped individuals with meaningful access to city programs.

V TRANSITION PLAN

a. OVERVIEW

This Transition Plan documents the deficiencies, defines how the deficiencies can be corrected, prioritizes the improvements, identifies a timeline for correction, establishes an estimated cost for improvements, and identifies what person in the organization is responsible for ensuring the corrective actions are made. The Plan also identifies the source of funding for the improvements.

The Tullahoma Board of Mayor and Aldermen have reviewed and approved this plan by Resolution #1819 on 12/09/2019 as included in Appendix T. This City identifies that \$2,789,795 over a 15-year period will be committed to the correction of ADA deficiencies and to comply with the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973. The City of Tullahoma funding for corrective measures will be from the General Fund as it annually commits funds to the Public Works Department for sidewalk repairs and replacement. The funding source will also derive from capital projects (bond funds), TDOT STBG funding, and other grant funds.

b. PRIORITY RANKING CRITERIA

The following priority ranking criteria have been established and adhered to during the self-evaluation inspections and the Transition Plan recommendations. The priority ranking criteria is as follows:

1. CURB RAMPS

PRIORITY	SITUATION
Highest 1A	Existing curb ramp with running slope greater than 12% and location near a school, government building, hospital, or similar facility
1B	No curb ramp where a sidewalk or pedestrian path exists and location near a school, government building, hospital, or similar facility
2A	An existing curb ramp with a running slope greater than 12% (Not located near a school or similar facility)
2B	No curb ramp where a sidewalk or pedestrian path exists (Not located near a school or similar facility)
3	No curb ramp where a striped crosswalk exists
4	One curb ramp per corner and another is needed to serve the other crossing direction
5A	An existing curb ramp with either a running slope greater than 1 to 12 or an insufficient landing
5B	An existing curb ramp with obstructions in the ramp or landing
5C	An existing curb ramp with any of the following conditions:

PRIORITY	SITUATION
	<ul style="list-style-type: none"> - A cross slope greater than 2% - A width less than 36 inches - A lip at the curb of greater than ½ inch
5D	An existing curb ramp with returned curbs where pedestrian travel across the curb is not permitted
5E	An existing diagonal curb ramp without the 48-inch extension in the crosswalk
5F	An existing curb ramp without detectable warnings or without detectable warnings with color contrast
5G	The pedestrian push button is not accessible from the sidewalk or from the ramp
6	ADA compliant or technically infeasible to be ADA compliant curb ramp

2. *SIDEWALKS*

PRIORITY	SITUATION
Highest 1	Existing sidewalk with defects located near a school, government building, hospital, or similar facility
2	Existing sidewalk with excessive defects (3 or more in the non-conformance details section) (Not located near a school, government building, hospital, or similar facility)
3	Existing sidewalk with minor defects (2 or less in the non-conformance details section) (Not located near a school, government building, hospital, or similar facility)
4	ADA compliant or technically infeasible to be ADA compliant sidewalk

3. *CROSSWALKS*

PRIORITY	SITUATION
Highest 1	No crosswalk located near a school, government building, hospital, or similar facility
2	Existing crosswalk with defects located near a school, government building, hospital, or similar facility
3	No crosswalk (Not located near a school or similar facility)
4	Existing crosswalk with defects (Not located near a school or similar facility)
5	ADA compliant or technically infeasible to be ADA compliant crosswalk

4. *MUNICIPAL BUILDINGS/FACILITIES*

PRIORITY	SITUATION
Highest 1	Approach and Entrance (includes parking, exterior routes, entrance doors, etc.)
2	Access to Goods & Services (includes interior routes, interior doors, service counter, seating, etc.)
3	Toilet Rooms
4	Additional Access (includes drinking fountains, alarms, pay phones, etc.)

5. *PROGRAMS AND POLICIES*

PRIORITY	SITUATION
Highest 1	Administration
2	General Non-Discrimination
3	Program Accessibility
4	Effective Communication
5	Website Accessibility

c. *INSPECTION SUMMARY FORMS*

The self-evaluation inspections were performed by City staff on all curb ramps, sidewalks, crosswalks, and municipal buildings/facilities within the City. Examples of inspection forms are included in Appendix F.

d. *RECOMMENDED SCHEDULE AND FUNDING*

The ADA Transition Plan inspection deficiency summary spreadsheets are included in Appendix H – Curb Ramps, Appendix J – Sidewalks, Appendix L – Crosswalks, and Appendix N – Municipal Buildings/Facilities. The specific non-conforming items are listed in order of Completion Target Date on the summary spreadsheets for curb ramps, sidewalks, crosswalks, and municipal buildings/facilities.

The Plan outlines that the deficiencies identified will be corrected to meet ADA requirements over a 15-year period. The deficiency items have a completion target date assigned to them spanning over this 15-year period. The anticipated sources of funding for the improvements are listed in the summary spreadsheets.

e. *MAPPING*

GIS mapping has been prepared to identify the location of the buildings/facilities with planned improvements. The maps are included in Appendix O.

VI PUBLIC INVOLVEMENT

a. ADA POLICIES

The City of Tullahoma, in an effort to comply with the Americans with Disabilities Act, has developed an ADA Grievance Procedure for the public and staff to be able to report any complaints alleging discrimination on the basis of disability in the provisions of services, activities, programs or benefits by the City of Tullahoma. This procedure is provided in Appendix C.

The City is also in the process of developing an ADA committee that reviews grievances and resulting accessibility policy revisions for the City Board to review and act upon. It is anticipated that the ADA Committee will be appointed in the first quarter of 2020. The City of Tullahoma ADA Policy is provided in Appendix R.

In an effort to comply with the Americans with Disabilities Act and enforce ADA guidelines, the City of Tullahoma has adopted the International Building Code, including Chapter 11 – Accessibility, and enforces the code to ensure ADA requirements are met on all new construction and applicable renovations to existing facilities.

b. PUBLIC NOTICES AND HEARINGS

Public input on ADA policies, the ADA Grievance Procedure, and ADA Transition Plan have been discussed in a public meeting advertised and held on November 6, 2019 at Tullahoma Annex Building, 321 N. Collins Street, Tullahoma. Public involvement and input from agencies such as the Coffee County Senior Citizens Center, the Tullahoma Housing Authority, Tennova Harton Hospital Physical Therapy Department, South Central TN Development District, and Coffee County Veterans Administration has been sought. The advertisement has been run in the Tullahoma News. The sign-in list and comment sheet from the public meeting are included in Appendix S.

VII CONFORMANCE WITH MASTER PLANS

A number of master planning documents were reviewed during the development of this Transition Plan to ensure conformance with long-term planning recommendations related to pedestrian transportation facilities. Master plans reviewed for conformance included the following and are included in Appendix P:

- Tullahoma Major Thoroughfare Plan – March 2018
- Tullahoma Greenway Master Plan – May 2018
- TDOT Urban Functional Classification System Map – August 2018
- Coffee County Major Thoroughfare Plan – April 2008
- Tullahoma Bicycle Corridor Plan (Draft)
- Tullahoma Pedestrian Corridor Plan (Draft)

Corrective actions on non-conforming curb ramps, sidewalks, crosswalks, and municipal buildings/facilities identified in the Transition Plan will be implemented to adhere to the location, widths, material types, and layout identified in the master planning documents outlined above.

VIII CONCLUSION

This Transition Plan identifies all non-conforming infrastructure within the public rights-of-way and municipal buildings/facilities of the City of Tullahoma and establishes corrective actions. These include corrections to curb ramps, sidewalks, crosswalks, and buildings/facilities to meet federal standards including the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973.

The Transition Plan outlines funding and timelines for the correction of these deficiencies to ensure that persons of any disability have equal access within the streets, parks, and municipal buildings/facilities of the City of Tullahoma.

APPENDICES

- A. TDOT Letter to (Mayor Curlee) – Dated November 14, 2016
- B. USDOT FHA Letter to TDOT – Dated September 28, 2016
- C. Program Milestone – December 2016
- D. Program Milestone – December 2017
- E. Program Milestone – September 2018
- F. Inspection Report Form Examples
- G. Completed Inspection Report Forms – Curb Ramps
- H. Deficiency Summary – Curb Ramps
- I. Completed Inspection Report Forms – Sidewalks
- J. Deficiency Summary – Sidewalks
- K. Completed Inspection Report Forms – Crosswalks
- L. Deficiency Summary – Crosswalks
- M. Completed Inspection Report Forms – Municipal Buildings/Facilities
- N. Deficiency Summary – Municipal Buildings/Facilities
- O. Deficiency Mapping
- P. Master Planning Maps
- Q. Deficiency Summary – Programs & Policies
- R. ADA Policy
- S. Public Meeting Sign-In List and Comments
- T. Resolution #1819 Dated 12/09/2019 – ADA Transition Plan Adoption

APPENDIX A

TDOT LETTER TO (MAYOR CURLEE) -
DATED NOVEMBER 14, 2016

APPENDIX B

USDOT FHWA LETTER TO TDOT –
DATED SEPTEMBER 28, 2016

APPENDIX C
PROGRAM MILESTONE –
DECEMBER 2016

Tennessee Department of Transportation



Local Agency ADA Compliance Certification

The Tennessee Department of Transportation (TDOT) is required by the Federal Highway Administration (FHWA) to monitor sub-recipients who receive TDOT assistance (local governments, contractors, consultants or groups) to ensure compliance with Title II of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973 with respect to TDOT funded (both Federal and State assistance) projects and programs. 28 CFR 35.130(b)(1)(v) and 49CFR27.7(V)

Deadlines have been established to prove compliance. TDOT has listed the deadlines below with the required elements listed. Please submit all information to TDOT via e-mail. The FHWA has indicated they may not allow federal transportation funds, including State Transportation Block Grant (STBG) Program and Transportation Alternatives Program (TAP) grants, to be spent in your community after 2019 until this work has been developed.

BEFORE December 1, 2016

Physical Address of Agency

City of Tullahoma

Agency Name

201 W. Grundy Street, PO Box 807

Street

Tullahoma

City

Coffee

County

37388

Zip Code

Name of ADA Coordinator or Contact for ADA Questions

Casta C. Brice

Name of ADA Coordinator

ADA Coordinator / HR Director

Title

931-455-2648

Phone Number

cbrice@tullahomatn.gov

E-mail Address

A copy of the ADA Grievance Procedure

Please provide the location(s) of where a person may find a copy of your ADA Grievance Procedure. (web address, public notices, etc.)

www.tullahomatn.gov and posted at City Hall

RESOLUTION NO. 1705

A RESOLUTION BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF TULLAHOMA, TENNESSEE TO ADOPT AN AMERICANS WITH DISABILITIES GRIEVANCE PROCEDURE AS A FEDERAL HIGHWAY ADMINISTRATION SUB-RECIPIENT OF FUNDS FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION

WHEREAS, the State of Tennessee, Department of Transportation (TDOT), notified the City of Tullahoma that all Tennessee cities receiving Federal Highway Administration (FHWA) funds must complete an Americans with Disabilities (ADA) Compliance Certification; and

WHEREAS, Tennessee cities must complete the process by December, 2019; and

WHEREAS, the establishment of a grievance procedure is one of the initial items that must be completed.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Tullahoma, Tennessee, that the *Grievance Procedure under the Americans with Disabilities Act*, be adopted, as outlined in Exhibit A to this Resolution.

BE IT FURTHER RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF TULLAHOMA, TENNESSEE, that this Resolution shall be in full force and effect from and after its passage, the public welfare requiring it.

Adopted this 9th day of January, 2017.

CITY OF TULLAHOMA, TENNESSEE



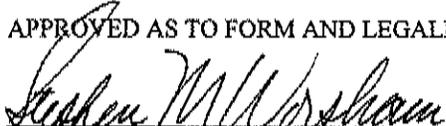
Lane Curlee, Mayor

ATTEST:



Rosemary Golden, City Recorder

APPROVED AS TO FORM AND LEGALITY:



Stephen Worsham, City Attorney



Grievance Procedure under The Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Tullahoma. The City of Tullahoma's Personnel Regulations governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. 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.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Casta C. Brice, ADA Coordinator
P.O. Box 807
201 W. Grundy Street
Tullahoma, TN 3738
931-455-2648
cbrice@tullahomatn.gov

Within 15 calendar days after receipt of the complaint, Ms. Brice or her designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, Ms. Brice or her designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City of Tullahoma and offer options for substantive resolution of the complaint.

If the response by Ms. Brice or her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Administrator or her designee.

Within 15 calendar days after receipt of the appeal, the City Administrator or her designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Administrator or her designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Ms. Brice or her designee, appeals to the City Administrator or her designee, and responses from these two offices will be retained by the City of Tullahoma for at least three years.

APPENDIX D
PROGRAM MILESTONE -
DECEMBER 2017

APPENDIX E
PROGRAM MILESTONE –
SEPTEMBER 2018

APPENDIX F
INSPECTION REPORT FORM EXAMPLES

APPENDIX G
COMPLETED INSPECTION REPORT FORMS –
CURB RAMPS

APPENDIX H
DEFICIENCY SUMMARY –
CURB RAMPS

ADA Transition Plan and Self-Evaluation Deficiency Summary - Curb Ramps

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatan.gov

PHONE: 931-455-2648

Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I168	E Carroll, S Anderson	Ramp BU, slope 19.2%; No truncated domes	1A	Install new curb ramp	FY '20-'21	\$3,250	General Fund
I400	E Carroll, Cornish	Ramp slope 12.8%; Needs truncated domes	1A	Replace curb ramp	FY '20-'21	\$4,050	General Fund
I128	E Lincoln School	Ramp has one corner 13.2%	1A	Replace section of curb ramp	FY '20-'21	\$4,050	General Fund
I130b	Anderson, E Lincoln	Ramp needs to be redone	1A	Replace curb ramp	FY '20-'21	\$4,050	General Fund
I130A	Anderson, E Lincoln	Ramp needs to be redone	1A	Replace curb ramp	FY '21-'22	\$4,050	General Fund
I128	E Lincoln School	Ramp needs to be redone	1A	Replace curb ramp	FY '21-'22	\$4,050	General Fund
I24	Westside Dr, Westside Heights	12.6% slope	1A	Install curb ramp	FY '21-'22	\$3,250	General Fund
I209	S Jackson, W Coffee	Ramp needs truncated domes	1B	Replace curb ramp	FY '21-'22	\$4,050	General Fund
I209	S Jackson, W Coffee	Ramp slope 12.8%; Needs truncated domes	1B	Install new curb ramp	FY '21-'22	\$3,250	General Fund
I30	S Jackson, W Carroll	Ramp slope 16.2%; Needs truncated domes	1B	Install new curb ramp	FY '21-'22	\$3,250	General Fund
I129	E Lincoln, S Summit	No curb at ramp	1B	Replace curb ramp	FY '21-'22	\$4,050	General Fund
I38	N Jackson, W Grundy	Full curb no ramps	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I32	W Carroll, S Franklin	Full curb no ramps	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I764	Country Club, East Middle School	Full curb no ramps	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I157	S Jackson, W Dechard	No ramp	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I157	S Jackson, W Dechard	No ramp	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I157	S Jackson, W Dechard	No ramp	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I157	S Jackson, W Dechard	No ramp	1B	Install curb ramp	FY '21-'22	\$3,250	General Fund
I218	S Jackson, Cook	Ramp slope 14.2%; No domes	2A	Replace curb ramp	FY '24-'25	\$4,050	General Fund
I218	S Jackson, Cook	Ramp slope 12.3%; No domes	2A	Replace curb ramp	FY '24-'25	\$4,050	General Fund
I218	S Jackson, Cook	Ramp slope 14.2%; No domes	2A	Replace curb ramp	FY '24-'25	\$4,050	General Fund
I218	S Jackson, Cook	Ramp slope 12.3%; No domes	2A	Replace curb ramp	FY '24-'25	\$4,050	General Fund
I216	E Carroll, S Washington	Full curb no ramps	2B	Install curb ramp	FY '24-'25	\$3,250	General Fund
I216	E Carroll, S Washington	Full curb no ramps	2B	Install curb ramp	FY '24-'25	\$3,250	General Fund
I183	E Grizzard, N Polk	No detectable warnings	2B	Install truncated dome	FY '24-'25	\$450	General Fund
I183	E Grizzard, N Polk	No detectable warnings	2B	Install truncated dome	FY '24-'25	\$450	General Fund
I183	E Grizzard, N Polk	No detectable warnings	2B	Install truncated dome	FY '24-'25	\$450	General Fund
I76	Wilson, First	Full curb no ramps	2B	Install curb ramp	FY '25-'26	\$6,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Curb Ramps

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

PHONE: 931-455-2648

Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I171	Ovoca, Fairways	No ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
I764	Country Club, Albermale	Full curb no ramps	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
I198	NW Atlantic, Grundy	Full curb no ramps	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
1889	Kingsridge, Clairmont (North Entrance)	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
1889	Kingsridge, Clairmont (North Entrance)	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
1890	Kingsridge, Clairmont (South Entrance)	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
1890	Kingsridge, Clairmont (South Entrance)	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
I77	Wilson, Cedar	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
I77	Wilson, Cedar	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
I77	Wilson, Cedar	No curb ramp	2B	Install curb ramp	FY '25-'26	\$3,250	General Fund
I77	Wilson, Cedar	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
1893	Country Club, Kingsridge	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
1892	Kingsridge, Kensington	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
1892	Kingsridge, Kensington	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I176	E Grundy, N Washington (Crossing N Washington)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I176	E Grundy, N Washington (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I176	E Grundy, N Washington (Crossing N Washington)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I176	E Grundy, N Washington (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I176	E Grundy, N Washington (Crossing N Washington)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I176	E Grundy, N Washington (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Curb Ramps

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatin.gov

PHONE: 931-455-2648

Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I46	E Grundy, N Polk (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing E Grundy)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I46	E Grundy, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing E Moore)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing E Moore)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing E Moore)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing N Polk)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I180	E Moore, N Polk (Crossing E Moore)	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
	Wilson, Bragg	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
	Wilson, Bragg	No curb ramp	2B	Install curb ramp	FY '26-'27	\$3,250	General Fund
I183	E Grizzard, N Polk	No detectable warnings	2B	Install truncated dome	FY '26-'27	\$450	General Fund
I143	Wilson, Grau	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I143	Wilson, Grau	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I145	Wilson, N Collins	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund

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I145	Wilson, N Collins	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I142	Wilson, Campbell	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I142	Wilson, Campbell	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I58	Kings Ln, Kings Pl	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I58	Kings Ln, Kings Pl	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I152	W Lincoln, N Collins	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I152	W Lincoln, N Collins	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I177	E Grundy, NE Atlantic	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I177	E Grundy, NE Atlantic	No curb ramp	2B	Install curb ramp	FY '27-'28	\$3,250	General Fund
I39	S Jackson, W Lincoln	8.1% slope	3	Install curb ramp	FY '29-'30	\$3,250	General Fund
I39	S Jackson, W Lincoln	8.3% slope	3	Install curb ramp	FY '30-'31	\$3,250	General Fund
I39	S Jackson, W Lincoln	8.0% slope	4	Install curb ramp	FY '34-'35	\$3,250	General Fund
I39	S Jackson, W Lincoln	8.2% slope	4	Install curb ramp	FY '34-'35	\$3,250	General Fund
I160	S Jackson, W Warren	No truncated dome	4	Install truncated dome	FY '34-'35	\$450	General Fund
I160	S Jackson, W Warren	No truncated dome	4	Install truncated dome	FY '34-'35	\$450	General Fund
I160	S Jackson, W Warren	No truncated dome	4	Install truncated dome	FY '34-'35	\$450	General Fund
I160	S Jackson, W Warren	No truncated dome	4	Install truncated dome	FY '34-'35	\$450	General Fund
I210	S Jackson, W Monroe	No truncated domes; One ramp needed in corner	4, 5F	Add truncated domes; One more curb ramp	FY '34-'35	\$3,700	General Fund
I210	S Jackson, W Monroe	No truncated domes; One ramp needed in corner	4, 5F	Add truncated domes; One more curb ramp	FY '34-'35	\$3,700	General Fund
I130	S Jackson, W Carroll	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I209	S Jackson, CB Watkins	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I210	S Jackson, W Monroe	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I210 B	S Jackson, W Monroe	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I210	S Jackson, W Monroe	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I30	S Jackson, W Carroll	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I209	S Jackson, CB Watkins	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I130	S Jackson, W Carroll	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I209	S Jackson, CB Watkins	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I210	S Jackson, W Monroe	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I210 B	S Jackson, W Monroe	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I210	S Jackson, W Monroe	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I30	S Jackson, W Carroll	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I209	S Jackson, CB Watkins	No truncated domes	5F	Add truncated domes	FY '34-'35	\$450	General Fund
I105	E Lincoln, Helen	No detectable warnings	5F	Install truncated dome	FY '34-'35	\$450	General Fund
I105	E Lincoln, Helen	No detectable warnings	5F	Install truncated dome	FY '34-'35	\$450	General Fund
I103	E Lincoln, Broadrick	No detectable warnings	5F	Install truncated dome	FY '34-'35	\$450	General Fund
I103	E Lincoln, Broadrick	No detectable warnings	5F	Install truncated dome	FY '34-'35	\$450	General Fund

APPENDIX I
COMPLETED INSPECTION REPORT FORMS –
SIDEWALKS

APPENDIX J
DEFICIENCY SUMMARY –
SIDEWALKS

ADA Transition Plan and Self-Evaluation Deficiency Summary - Sidewalks

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I166	S Washington, E Lincoln, Lauderdale	Grass 40'	1	Install 40' sidewalk	FY '20-'21	\$2,400	General Fund
I176	N Washington, E Lincoln, E Grundy	BU,DD,L,ES,EC,JS	1	Replace 200' Sidewalk	FY '20-'21	\$12,000	General Fund
I176	N Washington, E Grundy, E Moore	L,BU	1	Replace 60' Sidewalk	FY '20-'21	\$3,600	General Fund
I243	S Washington, E Lauderdale	L,BU,DD	1	Replace/repair 220' sidewalk	FY '21-'22	\$13,200	General Fund
I392	SW Atlantic, W Monroe, CB Watkins	Needs total replacement	1	Replace 456' sidewalk	FY '21-'22	\$27,360	General Fund
I485	SW Atlantic, Viaduct, W Voney	Needs total replacement	1	Replace 440' sidewalk	FY '21-'22	\$26,400	General Fund
I551	W Moore, Eddie	L,BU,DD,EC,ES,JS	1	Replace all 445' sidewalk	FY '21-'22	\$26,700	General Fund
I76	Wilson, First, Circle	L,DD,ES	1	Replace 480' sidewalk	FY '21-'22	\$28,800	General Fund
I218	Jefferson, Cook, W Monroe	L,BU,DD,EC	1	Replace 120' sidewalk	FY '21-'22	\$7,200	General Fund
I140	S Franklin, W Warren	L,DD,EC,ES	1	Repair/replace 140' Sidewalk	FY '22-'23	\$8,400	General Fund
I180	E Moore, N Polk	BU,L,JS,ES,EC,DD	1	Replace 200' Sidewalk	FY '22-'23	\$12,000	General Fund
I435	W Moore, N Collins, Cedar	L,BU,DD,EC,ES,JS	1	Replace all 520' sidewalk	FY '22-'23	\$31,200	General Fund
I88	Turkey Creek, Lemont	L,BU,ES,DP	1	Replace 1155' sidewalk	FY '22-'23	\$69,300	General Fund
I84	Turkey Creek, Hermitage, Princeton	L,BU,EC,ES	1	Replace 1080' sidewalk	FY '22-'23	\$64,800	General Fund
I244	S Washington, E Warren	BU,EC	1	Repair/replace 100' sidewalk	FY '23-'24	\$6,000	General Fund
I140	S Jefferson, W Warren	L,BU,JS	1	Replace/repair 65' sidewalk	FY '23-'24	\$3,900	General Fund
I408	SW Atlantic, W Decherd, W Warren	ES,EC,L,JS	1	Repair/replace 65' sidewalk	FY '23-'24	\$3,900	General Fund
I238	S Jefferson, W Decherd W Warren	EC,ES	1	Repair/replace 10' sidewalk	FY '23-'24	\$1,200	General Fund
I129	E Lincoln, S Summit, S College	L,EC,ES	1	Replace 140' sidewalk; Fix area with 1" lip	FY '23-'24	\$8,400	General Fund
I114	Layne, Macs	L,BU,ES,EC	1	Replace 80' sidewalk	FY '23-'24	\$4,800	General Fund
I166	N Washington, SE Atlantic	DD,ES,BU	1	Replace 210' sidewalk	FY '23-'24	\$12,600	General Fund
I176	E Lincoln, S Polk	ES,BU	1	Replace 45' sidewalk	FY '23-'24	\$2,700	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I412	S Anderson, E Warren, E Dechard	L,BU,DD,EC,ES,JS	1	Replace 320' sidewalk	FY '23-'24	\$19,200	General Fund
I167	Anderson, E Carroll, Volney	L,BU,DD,EC,ES,JS	1	Replace 395' sidewalk	FY '23-'24	\$23,700	General Fund
I73	N Washington, E Moore, E Grizzard	L,BU,JS,DP	1	Replace 45' sidewalk	FY '23-'24	\$2,700	General Fund
I34	W Carroll, Revis, Farrar School Entrance	L,BU,DD,ES,EC	1	Replace 305' sidewalk	FY '23-'24	\$18,300	General Fund
I32	W Carroll, S Franklin, Revis	L,ES,DP	1	Replace 210' Sidewalk	FY '23-'24	\$12,600	General Fund
I30	W Carroll, S Jackson, S Franklin	EC,DD	1	Replace 65' sidewalk	FY '23-'24	\$3,900	General Fund
I22	Westside, Lasalle, Westside Hts	L,BU,DD,EC,ES,JS,G,DP	1	Replace 610' sidewalk	FY '23-'24	\$36,600	General Fund
I159	W Lauderdale, S Jefferson, S Jackson	L,BU,DD,EC,ES	1	Replace 205' sidewalk	FY '23-'24	\$12,300	General Fund
I545	W Warren, S Franklin, S Jefferson	L,BU,DD,EC,ES	1	Replace 220' sidewalk	FY '23-'24	\$13,200	General Fund
I72	N Washington, E Grizzard, Hogan	L,BU,DD,ES	1	Replace 20' sidewalk	FY '24-'25	\$1,200	General Fund
I29	W Carroll Bridge, W Coffee	L,BU,DD,ES,EC,G,DD	1	Replace 220' sidewalk	FY '24-'25	\$13,200	General Fund
I28	Westside, Creekwood, Hermitage	L,BU,DD	1	Replace 70' sidewalk	FY '24-'25	\$4,200	General Fund
I23	W Lincoln, Westside, Lasalle	L,BU,EC,G,DP	1	Replace 155' sidewalk	FY '24-'25	\$9,300	General Fund
I11	Stone, Belaire, Westview	L,BU,ES	1	Replace 40' sidewalk	FY '24-'25	\$2,400	General Fund
I135	W Warren, S Collins, S Franklin	L,DD,BU,EC,ES	1	Replace 325' sidewalk	FY '24-'25	\$19,500	General Fund
I419	SW Atlantic, W Warren, W Lauderdale	DD,ES,EC	2	Repair/replace 145' sidewalk	FY '24-'25	\$8,700	General Fund
I139	S Jefferson, W Warren, W Lincoln	EC,ES	2	Repair/replace 60' sidewalk	FY '25-'26	\$3,600	General Fund
I236	W Dechard, S Franklin, S Jackson	L,DD,ES	2	Repair/replace 40' sidewalk	FY '25-'26	\$2,400	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Sidewalks

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I238	W Dechard, S Jefferson, S Franklin	ES,BU	2	Repair/replace 30' sidewalk	FY '25-'26	\$1,800	General Fund
I403	SW Atlantic, W Volney	ES,EC,L,	2	Repair/replace 40' sidewalk	FY '25-'26	\$2,700	General Fund
I46	E Grundy, S Polk, N Washington	L,DD,ES	2	Replace 456' sidewalk	FY '25-'26	\$27,360	General Fund
I126	S Anderson, E Warren, E Lauderdale	BU	2	Replace 5' broken; Fix Max slope area	FY '25-'26	\$300	General Fund
I244	S Washington, E Warren, S Polk	L,BU,BC	2	Replace 220' sidewalk	FY '26-'27	\$13,200	General Fund
I71	N Washington, E Hogan, E Blackwell	L,BU,JS	2	Replace 225' sidewalk	FY '26-'27	\$13,500	General Fund
I649	E Lauderdale, S Polk	DD	2	Replace 80' sidewalk	FY '26-'27	\$4,800	General Fund
I659	E Carroll, Mitchell, Cornish	DD,JS	2	Replace 50' sidewalk	FY '26-'27	\$3,000	General Fund
I176	E Lincoln, S Washington, S Polk	L,ES	2	Replace 60' sidewalk	FY '26-'27	\$3,600	General Fund
I145	N Anderson, S Polk	L,BU,EC,ES,JS	2	Replace 85' sidewalk	FY '26-'27	\$5,100	General Fund
I77	Wilson, Cedar, First	L,BU,DD	2	Replace 55' sidewalk	FY '26-'27	\$3,300	General Fund
I130	Anderson, E Lincoln, Summit	ES,L,BU	2	Replace 70' sidewalk; Fix 1" lip	FY '26-'27	\$4,200	General Fund
I130	E Lincoln, Anderson, N Polk	DD,EC	2	Replace 40' sidewalk	FY '26-'27	\$2,400	General Fund
I102	SE Atlantic, E Lincoln	DD	2	Replace 60' sidewalk	FY '26-'27	\$3,600	General Fund
I116	E Lincoln, S College, Maple	L,BU,DD,EC,ES,JS	2	Replace 45' sidewalk	FY '26-'27	\$2,700	General Fund
I12	Roosevelt, E Lincoln, Helen	L,EC,ES,G,DP	2	Replace 65' sidewalk; Reset grate grade; Fix DP	FY '26-'27	\$3,900	General Fund
I105	E Lincoln, Helen, Broadrick	L,BU,DD,G	2	Replace 150' sidewalk	FY '26-'27	\$9,000	General Fund
I100	E Lincoln, Broadrick, Freeman	L,DD	2	Replace 100' sidewalk; Raise electric vault	FY '26-'27	\$6,000	General Fund
I100	E Lincoln, Freeman	BU	2	Replace 140' sidewalk; Lower s.s. manhole lid	FY '26-'27	\$9,400	General Fund
I44	N Summit, E Grundy, W Anderson	L,BU,DD,EC,ES,JS	2	Replace 85' sidewalk	FY '26-'27	\$5,100	General Fund
I98	E Lincoln, Silver, Ham	BU	2	Replace 110' sidewalk	FY '27-'28	\$6,600	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I400	Carroll, Cornish, S Anderson	L,DD	2	Replace 80' sidewalk	FY '27-'28	\$4,800	General Fund
I183	N Polk, E Moore, E Grizzard	L,BU,DD,EC,ES,JS	2	Replace 60' sidewalk	FY '27-'28	\$3,600	General Fund
I162	SE Atlantic, E Grundy, E Lincoln	L,BU,EC,ES	2	Replace 210' sidewalk	FY '27-'28	\$12,600	General Fund
I69	E Lincoln, College, Roosevelt	L,EC,ES	2	Replace 590' sidewalk	FY '27-'28	\$35,400	General Fund
I680	E Grizzard, W Polk, E Moore	L,BU,DD,EC,ES,JS	2	Replace 125' sidewalk	FY '27-'28	\$7,500	General Fund
I181	Hogan, W Polk, E Grizzard	L,BU,DD,EC,ES,JS	2	Replace 190' sidewalk	FY '27-'28	\$11,400	General Fund
I69	College, E Lincoln, E Grundy	L,ES	2	Replace 40' sidewalk	FY '27-'28	\$2,400	General Fund
I76	Wilson, First, 130 Shelbyville Hwy	L,BU,DD,ES,EU,	2	Replace 480' sidewalk	FY '27-'28	\$22,800	General Fund
I141	N Jackson, Wilson, Big Springs	DD,EC,ES	2	Replace 75' sidewalk	FY '27-'28	\$4,500	General Fund
I38	N Jackson, Grundy, Lincoln	EC,ES,l	2	Replace 40' sidewalk	FY '27-'28	\$2,400	General Fund
I38	N Jackson, Grundy, Lincoln	L,ES,EC,DD	2	Replace 60' sidewalk	FY '27-'28	\$3,600	General Fund
I36	N Jackson, Grizzard, Grundy	L,EC,ES	2	Replace 110' sidewalk	FY '27-'28	\$6,600	General Fund
I36	N Jackson, W Grizzard, Grundy	L,BU,EC,ES	2	Replace 85' sidewalk	FY '27-'28	\$5,100	General Fund
I160	S Jackson, W Warren, Decherd	L,EC,ES	2	Replace 65' sidewalk	FY '27-'28	\$3,600	General Fund
I121	N Jackson, W Blackwell, W Hogan	BU,DD,EC	2	Replace 40' sidewalk	FY '27-'28	\$2,400	General Fund
I77	Wilson, Cedar, First	L,EC,ES	2	Replace 85' sidewalk	FY '27-'28	\$5,100	General Fund
I549	W Lincoln, Eddie, N Collins	BU,ES	2	Replace 55' sidewalk	FY '27-'28	\$3,300	General Fund
I31	W Coffee, S Jackson	BU,ES	2	Replace 80' sidewalk	FY '27-'28	\$4,800	General Fund
I73	N Washington, E Moore, Grundy	L,BU,BC,DD,ES,EC	2	Replace 125' sidewalk	FY '28-'29	\$7,500	General Fund
I72	N Washington, E Grizzard, E Moore	L,EC,ES	2	Replace 125' sidewalk	FY '28-'29	\$7,500	General Fund
I71	N Washington, E Hogan, E Grizzard	L,EC,ES	2	Replace 165' sidewalk	FY '28-'29	\$9,900	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I186	N Washington, Brown, E Hogan	L,BU,DD,EC,ES	2	Replace 95' sidewalk	FY '28-'29	\$5,700	General Fund
I187	N Washington, Catron, Brown	L,EC,ES	2	Replace 110' sidewalk	FY '28-'29	\$6,600	General Fund
1782	Country Club, Tara	BU,DD,L,EC	2	Replace 210' sidewalk	FY '28-'29	\$12,600	General Fund
1764	Short Springs, Albemarle, Blantonwood	L,BU,DD,EC,ES	2	Replace 265' sidewalk	FY '28-'29	\$15,900	General Fund
1760	Albemarle, Amherst, Southampton	L,BU,DD,EC,ES	2	Replace 210' sidewalk	FY '28-'29	\$12,600	General Fund
I171	Ovoca, Fairways	L,BU,DD	2	Replace 125' sidewalk	FY '28-'29	\$7,500	General Fund
I61	Ovoca, Layne	L,BU,DD,EC,ES	2	Replace 120' sidewalk	FY '28-'29	\$7,200	General Fund
I60	Ovoca, Druid, Davenshire	EC,ES,G,DD	2	Replace 45' sidewalk	FY '28-'29	\$2,700	General Fund
I8	Stone, Ridgelawn	L,BU,EC,ES	2	Replace 225' sidewalk	FY '28-'29	\$13,500	General Fund
I13	Stone, W Lincoln, Belaire	L,BU,DD,EC,ES,DP	2	Replace 200' sidewalk	FY '28-'29	\$12,000	General Fund
I148	W Lincoln, Ragan	L,BU,DD,EC,ES,DP	2	Replace 170' sidewalk	FY '28-'29	\$10,200	General Fund
I13	W Lincoln, Stone, Ragan	L,BU,EC,ES	2	Replace 220' sidewalk	FY '28-'29	\$13,200	General Fund
I137	W Lincoln, S Jefferson, Westside	L,BU,DD,ES	2	Replace 440' sidewalk	FY '28-'29	\$26,400	General Fund
I550	W Lincoln, N Franklin, Eddie	L,BU,DD,EC,ES,G	2	Replace 85' sidewalk	FY '28-'29	\$5,100	General Fund
I196	NE Atlantic, Moore, Grizzard	L,BU,BC	2	Replace 95' sidewalk	FY '28-'29	\$5,700	General Fund
I197	NE Atlantic, E Grizzard, Hogan	L,BU,JS	2	Replace 75' sidewalk	FY '28-'29	\$4,500	General Fund
I38	W Lincoln, Jackson, N Franklin	L,BU,EC,ES	2	Replace 385' sidewalk	FY '29-'30	\$23,100	General Fund
I224	W Waggoner, Thomas	L,DD,DP	2	Replace 95' sidewalk	FY '29-'30	\$5,700	General Fund
I219	S Franklin, W Monroe, Waggoner	L,,EC	2	Replace 185' sidewalk	FY '29-'30	\$11,100	General Fund
I235	S Franklin, W Carroll, W Coffee	DD ,ES,EC	2	Replace 125' sidewalk	FY '29-'30	\$7,500	General Fund
I210	W Monroe, S Franklin	BU,EC,JS	2	Replacce 105' sidewalk	FY '29-'30	\$6,300	General Fund
I222	W Monroe, S Jefferson, S Franklin	L,BU,ES	2	Replace 65' sidewalk	FY '29-'30	\$3,900	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Sidewalks

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatan.gov

PHONE: 931-455-2648

Non-Conformance Details (L= >1/4" lip, BU= Buckled Up, DD= Depressed Down, EC= Excessive Cracking, ES=Excessive Spalling, JS= Joint Separation >1/2", G= Grates >1/2" or turned in the parallel direction of travel, DP=Drainage Problem, & NP= No Passing Space) F=Feasible to Fix and NF= Not Feasible to Fix

Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I228	W Waggoner, Thomas, S Franklin	L,BU,ES	2	Replace 125' sidewalk	FY '29-'30	\$7,500	General Fund
I30	Jefferson, W Coffee, W Carroll	BU,EC	2	Replace 55' sidewalk	FY '29-'30	\$3,300	General Fund
I209	Jefferson, W Monroe, W Coffee	L,BU,EC	2	Replace 125' sidewalk	FY '29-'30	\$7,500	General Fund
I221	Jefferson, W Monroe, Cook	L,BU,DD,EC	2	Replace 135' sidewalk	FY '29-'30	\$8,100	General Fund
I209	Jefferson, W Coffee, W Monroe	DD,EC	2	Replace 95' sidewalk	FY '29-'30	\$5,700	General Fund
I31	S Jefferson, W Carroll, W Coffee	L,BU,EC	2	Replace 110' sidewalk	FY '29-'30	\$6,600	General Fund
I48	N Jackson, Marbury Crossing	L,BU,DD,EC	2	Replace 180' sidewalk	FY '29-'30	\$10,800	General Fund
I404	S Franklin, W Volney, W Carroll	ES,EC	2	Replace 55' sidewalk	FY '29-'30	\$3,300	General Fund
I140	S Franklin, W Decherd, W Warren	BU,DD,EC	2	Replace 135' sidewalk	FY '29-'30	\$8,100	General Fund
I151	Eddie, W Lincoln	L,BU,DD,EC,ES	2	Replace 165' sidewalk	FY '29-'30	\$9,900	General Fund
I551	Eddie, W Grundy, E Moore	L,BU,DD,EC,ES	2	Replace 165' sidewalk	FY '29-'30	\$9,900	General Fund
I139	W Warren, S Jefferson, S Jackson	BU,EC,ES	2	Replace 45' sidewalk	FY '29-'30	\$2,700	General Fund
I655	W Warren, S Jefferson, Vibbert	BU,EC,ES	2	Replace 95' sidewalk	FY '29-'30	\$5,700	General Fund
I138	S Jefferson, W Lauderdale	DD,EC	3	Replace/repair 60' sidewalk	FY '29-'30	\$2,400	General Fund
I3	Wilson, Stone, Bragg	L,ES	3	Replace 320' sidewalk	FY '30-'31	\$19,200	General Fund
I115	E Lincoln, Maple, Roosevelt	Water Meters	3	Lower water meter boxes	FY '30-'31	\$1,000	General Fund
I219	S Jackson, W Waggoner	L,DD,EC	3	Replace 120' sidewalk	FY '30-'31	\$7,200	General Fund
I892	Kingsridge, Country Club, Kensington		3	Replace 550' sidewalk	FY '31-'32	\$33,000	General Fund
I869	Kingsridge, Linkside Way	ES,L,BU	3	Replace 20' broken concrete	FY '31-'32	\$1,200	General Fund
I157	W Decherd, S Jackson, S Jefferson	BU	3	Repair/replace 300' sidewalk	FY '31-'32	\$18,000	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I649	S Polk, E Lauderdale, E Lincoln	DD	3	Replace 10' sidewalk	FY '31-'32	\$600	General Fund
I243	S Washington, E Lauderdale, E Warren	L,BU,DD	3	Repair/replace 100' sidewalk	FY '31-'32	\$6,000	General Fund
I184	E Moore, N Polk, Rosewood	BU	3	Replace 40' sidewalk	FY '31-'32	\$2,400	General Fund
I180	E Moore, N Polk	L,EC,ES	3	Replace 200' sidewalk	FY '31-'32	\$12,000	General Fund
I46	N Polk	BU,L	3	Replace 15' concrete sidewalk	FY '31-'32	\$900	General Fund
I416	S Polk, E Warren, E Lauderdale	L,BU,ES	3	Replace 30' sidewalk	FY '31-'32	\$1,800	General Fund
I416	S Polk, E Warren to 306 S Polk	BU,ES	3	Replace 80' sidewalk	FY '31-'32	\$4,800	General Fund
I127	Anderson, E Lincoln, E Lauderdale	DD	3	Replace 20' sidewalk	FY '31-'32	\$1,200	General Fund
I176	E Lincoln, N Polk, W Washington	L,EC,ES,DP	3	Replace 80' sidewalk	FY '31-'32	\$4,800	General Fund
I166	E Lincoln, S Atlantic, S Washington	L,DD,ES	3	Replace 75' sidewalk	FY '31-'32	\$34,500	General Fund
I43	N Anderson, E Grundy, College	L,BU,EC,ES	3	Replace 50' sidewalk; Remove shrubs from ROW	FY '31-'32	\$3,000	General Fund
I46	E Grundy, N Washington, N Polk	EC	3	Replace 25' sidewalk	FY '31-'32	\$1,500	General Fund
I46	E Lincoln, N Polk, E Grundy	L,BU,DD,EC,ES,JS	3	Replace 381' due to slope	FY '31-'32	\$4,800	General Fund
I146	E Grundy, N Polk, E Moore	L,BU	3	Replace 40' sidewalk	FY '31-'32	\$2,400	General Fund
I128	E Lincoln, N Summit, College	EC	3	Replace 10' sidewalk	FY '31-'32	\$600	General Fund
I392	CB Watkins, SW Atlantic, S Jackson	ES,EC,DD	3	Replace 125' sidewalk	FY '31-'32	\$7,500	General Fund
I45	N Polk, E Grundy, N Anderson	L,EC,ES	3	Replace 300' sidewalk and walking bridge	FY '32-'33	\$18,000	General Fund
I78	Wilson, Stone	EC,ES	3	Replace 120' sidewalk	FY '32-'33	\$7,200	General Fund
I79	Wilson, Bragg	BU,EC,ES	3	Replace 45' sidewalk	FY '32-'33	\$2,700	General Fund
I143	Wilson, Grau, N Collins	L,BU,DD,EC,ES,JS	3	Replace 75' sidewalk	FY '32-'33	\$4,500	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I145	Wilson, N Collins, Cedar	L	3	Lower water valve box; Replace 10' sidewalk	FY '32-'33	\$1,600	General Fund
I35	Wilson, N Jackson, Campbell	JS	3	Replace 20' sidewalk	FY '32-'33	\$1,200	General Fund
I152	N Collins, W Lincoln, W Grundy	No Ramps	3	Replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I97	E Lincoln, Ham, Lynn	L,BU,EC,DP	3	Replace 80' sidewalk	FY '32-'33	\$4,800	General Fund
I210	S Jackson, W Monroe	ES,L	3	Replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I30	S Jackson, CB Watkins	EC	3	Replace 25' sidewalk	FY '32-'33	\$1,500	General Fund
I218	S Jackson, W Monroe, Cook	EC,DD	3	Repair/replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I219	S Jackson, Cook, Waggoner	L,DD	3	Replace 45' sidewalk	FY '32-'33	\$2,700	General Fund
I52	Kings Lane, Kings Ridge	BU,DD	3	Replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I51	Kings Lane, Linkside	BU,DD	3	Replace 55' sidewalk	FY '32-'33	\$3,300	General Fund
I56	Kings Lane, Kings Place	EC	3	Replace 45' sidewalk	FY '32-'33	\$2,700	General Fund
I54	Kings Lane, Macs	ES	3	Replace 65' sidewalk	FY '32-'33	\$3,900	General Fund
I129	E Lincoln, Anderson, N Summit	L	3	Replace 60' sidewalk	FY '32-'33	\$1,800	General Fund
I125	S Anderson, E Lauderdale, E Lincoln	DD	3	Replace 20' broken concrete	FY '32-'33	\$1,200	General Fund
I66	College, Hardison, Stuart	ES	3	Replace 25' sidewalk	FY '32-'33	\$1,500	General Fund
I193	NE Atlantic, E Grundy, N Washington	L,BU,EC,ES,JS	3	Replace 80' sidewalk	FY '32-'33	\$4,800	General Fund
I216	E Carroll, S Washington, Mitchell	BU	3	Replace 165' sidewalk	FY '32-'33	\$9,900	General Fund
I141	N Jackson, Wilson, Big Springs	DD,ES,JS	3	Replace 100' sidewalk	FY '32-'33	\$6,000	General Fund
I159	S Jackson, W Lauderdale, W Warren	L,EC,ES	3	Replace 25' sidewalk	FY '32-'33	\$1,500	General Fund
I159	S Jackson, W Lauderdale, W Warren	EC,ES	3	Replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I39	S Jackson, W Lincoln, Lauderdale	EC,ES	3	Replace 55' sidewalk	FY '32-'33	\$3,300	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I39	S Jackson, W Lincoln, Lauderdale	L,EC,ES	3	Replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I160	S Jackson, W Warren, Decherd	L,EC,ES	3	Replace 45' sidewalk	FY '32-'33	\$2,700	General Fund
I35	N Jackson, W Hogan, W Grizzard	EC,JS	3	Replace 40' sidewalk	FY '32-'33	\$2,400	General Fund
I35	N Jackson, W Hogan, W Grizzard	EC,ES	3	Replace 35' sidewalk	FY '32-'33	\$2,100	General Fund
I121	N Jackson, W Blackwell, W Hogan	BU,DD,ES	3	Replace 60' sidewalk	FY '32-'33	\$3,600	General Fund
I141	Wilson, Big Springs, Cedar	L,EC,ES	3	Replace 155' sidewalk	FY '32-'33	\$9,300	General Fund
I117	N Jackson, Wilson, Big Springs	L,EC,ES	3	Replace 410' sidewalk	FY '32-'33	\$24,600	General Fund
I764	Short Springs, Albemarle, Tara	BU,DD	3	Replace 180' sidewalk	FY '32-'33	\$10,800	General Fund
I995	Short Springs, Yorktown, Carter Blake	L,BU	3	Replace 85' sidewalk	FY '32-'33	\$5,100	General Fund
I994	Short Springs, Huntington Place, Yorktown	EC,ES	3	Replace 65' sidewalk	FY '32-'33	\$3,900	General Fund
I996	Short Springs, Blantonwood, Huntington	EC,ES	3	Replace 244' sidewalk	FY '32-'33	\$2,700	General Fund
I31	W Carroll, S Jefferson, S Jackson	ES	3	Replace 55' sidewalk	FY '32-'33	\$3,300	General Fund
I29	W Carroll, W Coffee, S Franklin	L,ES,EC,DD	3	Replace 220' sidewalk	FY '32-'33	\$13,200	General Fund
I153	W Lincoln, N Collins, N Vine	L,BU	3	Replace 65' sidewalk	FY '32-'33	\$3,900	General Fund
I21	Westside Dr, Sunset, Westside Hts	G,DP	3	Replace 50' sidewalk	FY '33-'34	\$3,000	General Fund
I24	Westside Dr, Westside Hts	G,DP	3	Replace 35' sidewalk	FY '33-'34	\$2,100	General Fund
I6	Stone, Ridgelawn, Wilson	L,BU	3	Replace 35' sidewalk	FY '33-'34	\$2,100	General Fund
I561	Stone, Westview, Ridgelawn	EC,ES	3	Replace 40' sidewalk	FY '33-'34	\$2,400	General Fund
I154	W Lincoln, N Vine, Cedar	L,ES	3	Replace 45' sidewalk	FY '33-'34	\$2,700	General Fund

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I39	W Lincoln, Jackson, S Franklin	L,BU,ES	3	Replace 100' sidewalk	FY '33-'34	\$6,000	General Fund
I392	W Monroe, SW Atlantic, S Jackson	L,BU	3	Replace 65' sidewalk	FY '33-'34	\$3,900	General Fund
I210	S Franklin, W Coffee, W Monroe	EC	3	Replace 65' sidewalk	FY '33-'34	\$3,900	General Fund
I30	S Jackson, W Carroll	DD,BU	3	Replace 80' sidewalk	FY '33-'34	\$4,800	General Fund
I218	S Jackson, W Coffee, Cook	EC,ES	3	Replace 125' sidewalk	FY '33-'34	\$7,500	General Fund
I239	Maplewood, Public Works Shop, S Franklin	L,DD	3	Replace 295' sidewalk	FY '33-'34	\$17,700	General Fund
I209	S Franklin, W Coffee, W Monroe	EC	3	Replace 35' sidewalk	FY '33-'34	\$2,100	General Fund
I227	Thomas, Cook, Waggoner	DD,DP	3	Replace 35' sidewalk	FY '33-'34	\$2,100	General Fund
I224	W Waggoner, S Jackson, Thomas	L,DD,ES	3	Replace 85' sidewalk	FY '33-'34	\$5,100	General Fund
I225	Weaver, Thomas, S Jackson	L,DD	3	Replace 80' sidewalk	FY '33-'34	\$4,800	General Fund
I221	Cook, S Jackson, Jefferson	JS	3	Replace 85' sidewalk	FY '33-'34	\$5,100	General Fund
I922	Riley Creek, Blue Sky, Spring Breeze	DD	3	Replace 110' sidewalk	FY '33-'34	\$6,600	General Fund
I201	N Jackson, Golf Club, Jackson	L,EC	3	Replace 120' sidewalk	FY '33-'34	\$7,200	General Fund
I148	N Jackson, Cedar, Hoover	L,BU	3	Replace 65' sidewalk	FY '33-'34	\$3,900	General Fund
I248	N Jackson, Ledford Mill, 2221 N Jackson	DD	3	Replace 95' sidewalk	FY '33-'34	\$5,700	General Fund
I74	N Jackson, Hoover, Ledford Mill	L,BU	3	Replace 155' sidewalk	FY '33-'34	\$9,300	General Fund
I112	N Jackson, N Washington, Hoover	L,DD,EC,ES	3	Replace 320' sidewalk	FY '33-'34	\$19,200	General Fund
I74	N Jackson, Hoover, Ledford Mill	DD,EC,ES	3	Replace 330' sidewalk	FY '33-'34	\$19,800	General Fund
I248	N Jackson, Ledford Mill	ES	3	Replace 420' sidewalk	FY '33-'34	\$25,200	General Fund

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Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I213	S Franklin, W Decherd, Volney	ES,EC,	3	Replace 65' sidewalk	FY '33-'34	\$3,900	General Fund
I421	SW Atlantic, W Lauderdale	L,DD	3	Replace 85' sidewalk	FY '33-'34	\$5,100	General Fund
I94	W Lincoln, Foxboro	L,ES	3	Replace 65' sidewalk	FY '33-'34	\$4,800	General Fund
I242	S Franklin, W Carroll, W Decherd	ES,EC,DD	3	Replace 330' sidewalk	FY '34-'35	\$19,800	General Fund
I449	W Lincoln, Westwood, Deery	EC,DD	3	Replace 95' sidewalk	FY '34-'35	\$5,700	General Fund
I92	W Lincoln, Deery, Foxboro	L,EC,ES	3	Replace 110' sidewalk	FY '34-'35	\$6,600	General Fund
I160	W Warren, S Jackson, S Jefferson	EC,ES	3	Replace 55' sidewalk	FY '34-'35	\$3,300	General Fund
I890	Kingsridge, Clairemont, Linkside Way	Good	4	Replace 20' spalling	FY '34-'35	\$1,200	General Fund
I390	S Jackson, S Washington, E Carroll	DD	4	Replace 20' sidewalk	FY '34-'35	\$1,200	General Fund
I867	Kings Lane, Kings Place	Good	4	Replace 40' sidewalk	FY '34-'35	\$2,400	General Fund
I889	Kingsridge, Kensington, Clairemont	BU,ES	4	Repair/replace 40' sidewalk	FY '34-'35	\$2,400	General Fund
I98	E Lincoln, Silver	BU	4	Replace 10' sidewalk	FY '34-'35	\$600	General Fund
I81	E Lincoln, SE Atlantic	cross slope	4	Replace 30' sidewalk	FY '34-'35	\$1,800	General Fund
I177	E Grundy, N Washington, NE Atlantic	JS	4	Repair JS	FY '34-'35	\$1,500	General Fund
I183	E Grizzard, N Polk	L	4	Replace 40' sidewalk	FY '34-'35	\$2,400	General Fund
I52	Kings place, Kings Lane	ES	4	Replace 40' sidewalk	FY '34-'35	\$2,400	General Fund
I65	College, Stuart	ES	4	Replace 40' sidewalk	FY '34-'35	\$2,400	General Fund
I201	N Jackson, Golf Club, Big Springs	JS	4	Replace 15' sidewalk	FY '34-'35	\$900	General Fund
I201	N Jackson, Golf Club, Big Springs	EC	4	Replace 20' sidewalk	FY '34-'35	\$1,200	General Fund
I117	N Jackson, Wilson, W Blackwell	EC	4	Replace 25' sidewalk	FY '34-'35	\$1,500	General Fund

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I117	N Jackson, Wilson, W Blackwell	ES	4	Replace 20' sidewalk	FY '34-'35	\$1,200	General Fund
I86	Turkey Creek, Princeton, W Lincoln	L	4	Replace 210' sidewalk	FY '34-'35	\$12,600	General Fund
I132	Cedar, Airpark, William Northern	L	4	Replace 45' sidewalk	FY '34-'35	\$2,700	General Fund
I863	N Washington, Kings Lane, N Jackson	BU	4	Replace 55' sidewalk	FY '34-'35	\$3,300	General Fund
I32	W Carroll, S Franklin, S Jefferson	ES	4	Replace 35' sidewalk	FY '34-'35	\$2,100	General Fund
I27	Westside Dr, Westside Hts, Creekwood	DD	4	Replace 65' sidewalk	FY '34-'35	\$3,900	General Fund
I220	W Monroe, S Jackson, Jefferson	L	4	Replace 25' sidewalk	FY '34-'35	\$1,500	General Fund
I223	W Waggoner, S Jackson, Thomas	Bu	4	Replace 65' sidewalk	FY '34-'35	\$3,900	General Fund
I460	Thomas, Waggoner, Weaver	DD	4	Replace 40' sidewalk	FY '34-'35	\$2,400	General Fund
I224	Cook, S Jefferson, Thomas	DDI	4	Replace 60' sidewalk	FY '34-'35	\$3,600	General Fund
I926	Riley Creek, Blue Sky	BU	4	Replace 30' Sidewalk	FY '34-'35	\$1,800	General Fund
I202	N Jackson, Jackson, 1609 N Jackson	ES	4	Replace 80' sidewalk	FY '34-'35	\$4,800	General Fund
I90	Hermitage, Creekstone, Turkey Creek		4	Replace 65' sidewalk	FY '34-'35	\$3,900	General Fund
I84	Hermitage, Westside, Creekside		4	Replace 35' sidewalk	FY '34-'35	\$2,100	General Fund
I550	W Grundy, N Franklin	L,DD	4	Replace 55' sidewalk	FY '34-'35	\$3,300	General Fund
I549	W Grundy, Eddie	DD,L	4	Replace 35' sidewalk	FY '34-'35	\$2,100	General Fund
I137	S Jefferson, W Lincoln, W Lauderdale	BU,L	4	Replace 35' sidewalk	FY '34-'35	\$2,100	General Fund

APPENDIX K
COMPLETED INSPECTION REPORT FORMS –
CROSSWALKS

APPENDIX L
DEFICIENCY SUMMARY –
CROSSWALKS

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I19	Belaire, Ragan	No crosswalk	1	Install new crosswalk	FY '20-'21	\$1,750	General Fund
I106	Belaire, Cambridge	No crosswalk	1	Install new crosswalk	FY '20-'21	\$1,000	General Fund
I157	S Jackson, W Dechard	No crosswalk	1	Install crosswalk	FY '20-'21	\$1,125	General Fund
I32	W Carroll, S Franklin	No crosswalk	1	Install crosswalk	FY '20-'21	\$1,000	General Fund
I160	Ovoca, Layne	No crosswalk	1	Install crosswalk	FY '20-'21	\$1,000	General Fund
I764	Country Club, East Middle School	Faded paint	1	Restripe crosswalk	FY '20-'21	\$1,325	General Fund
I24	Westside Dr, Westside Hts	No crosswalk	1	Install crosswalk	FY '20-'21	\$1,000	General Fund
I210	S Jackson, W Monroe	3.8% cross slope; Faded thermoplastic	2	Replace thermoplastic	FY '24-'25	\$1,150	General Fund
I251	W Grundy, N Collins	Asphalt lip in crosswalk	2	Needs grinding and new thermoplastic	FY '24-'25	\$850	General Fund
I77	Wilson, Cedar	Old thermoplastic	2	Replace thermoplastic	FY '24-'25	\$1,100	General Fund
I30	S Jackson, W Carroll	Needs new thermoplastic	3	New thermoplastic	FY '29-'30	\$2,425	General Fund
I30	S Jackson, W Carroll	Needs new thermoplastic	3	New thermoplastic	FY '30-'31	\$2,425	General Fund
I131	Wilson, Cedar	Needs new thermoplastic	3	New thermoplastic	FY '30-'31	\$1,750	General Fund
I98	N Polk, E Lincoln	Not painted crosswalk	3	Needs painting	FY '30-'31	\$1,675	General Fund
I760	Albemarle, Amherst	No crosswalk	3	Install new crosswalk	FY '30-'31	\$975	General Fund
I117	Wilson, N Jackson	Thermoplastic old	3	Instalstall new thermoplastic.	FY '30-'31	\$1,500	General Fund
I8	Stone, Ridgelawn	No crosswalk	3	Install new crosswalk	FY '30-'31	\$1,500	General Fund
I6	Stone, Ridgelawn	No crosswalk	3	Install new crosswalk	FY '30-'31	\$1,000	General Fund
I82	Turkey Creek, Yale	Needs restriping	3	Restripe	FY '30-'31	\$850	General Fund
I996	Short Springs, Blantonwood	No crosswalk	3	Install new crosswalk	FY '30-'31	\$1,750	General Fund
I88	Turkey Creek, W Lincoln	No crosswalk	3	Install new crosswalk	FY '30-'31	\$850	General Fund
I5	Stone, Westview	No crosswalk	3	Install new crosswalk	FY '30-'31	\$850	General Fund
I117	Belaire, White Oak	No crosswalk	3	Install new crosswalk	FY '30-'31	\$750	General Fund
I18	Belaire, Lee	No crosswalk	3	Install new crosswalk	FY '30-'31	\$850	General Fund
I115	Belaire, Peachtree	No crosswalk	3	Install new crosswalk	FY '30-'31	\$850	General Fund
I749	Albemarle, Amherst	No crosswalk	3	Install new crosswalk	FY '30-'31	\$850	General Fund
I131	Stone, W Lincoln	No crosswalk	3	Install new crosswalk	FY '30-'31	\$1,350	General Fund
I137	N Jackson, W Moore	No crosswalk	3	Install crosswalk	FY '30-'31	\$1,000	General Fund
I39	S Jackson, W Lincoln	Old thermoplastic	3	Replace thermoplastic	FY '30-'31	\$1,750	General Fund
I39	S Jackson, W Lincoln	Old thermoplastic	3	Replace thermoplastic	FY '30-'31	\$1,750	General Fund

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I139	S Jackson, W Lincoln	Old thermoplastic	3	Replace thermoplastic	FY '30-'31	\$1,750	General Fund
I764	Country Club, Albemarle	No crosswalk	3	Install crosswalk	FY '30-'31	\$1,500	General Fund
I139	S Jackson, W Lincoln	Old thermoplastic	3	Replace thermoplastic	FY '31-'32	\$1,750	General Fund
I171	Ovoca, Fairways	No crosswalk	3	Install crosswalk	FY '31-'32	\$850	General Fund
I198	NW Atlantic, Grundy	No crosswalk	3	Install crosswalk	FY '31-'32	\$725	General Fund
I216	E Carroll	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,575	General Fund
I114	Layne, Macs	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,000	General Fund
I889	Kingsridge, Clairmont (North Entrance)	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,475	General Fund
I890	Kingsridge, Clairmont (South Entrance)	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,550	General Fund
I165	E Lincoln, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$950	General Fund
I165	E Lincoln, N Polk, S Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,425	General Fund
I165	E Lincoln, S Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$950	General Fund
I105	E Lincoln, Helen	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,075	General Fund
I103	E Lincoln, Broadrick	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,000	General Fund
I100	E Lincoln, Freeman	No crosswalk; Electric Vault too low	3	Install crosswalk; Raise electric vault	FY '31-'32	\$1,875	General Fund
I98	E Lincoln, Silver	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,000	General Fund
I97	E Lincoln, Ham	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,125	General Fund
I892	Kingsridge, Kensington	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,625	General Fund
I166	E Lincoln, N Washington	No crosswalk	3	Install crosswalk	FY '31-'32	\$950	General Fund
I166	E Lincoln, N Washington, S Washington	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,550	General Fund
I166	E Lincoln, S Washington	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,000	General Fund
I176	E Grundy, N Washington	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,250	General Fund
I176	E Grundy, N Washington	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,500	General Fund
I176	E Grundy, N Washington	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,050	General Fund
I46	E Grundy, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$875	General Fund
I46	E Grundy, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,250	General Fund
I46	E Grundy, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,050	General Fund
I46	E Grundy, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,250	General Fund
I180	E Moore, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$800	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Crosswalks

MUNICIPALITY: City of Tullahoma

DEPARTMENT: Human Resources

ADA COORDINATOR: Ms. Casta Brice

EMAIL: cbrice@tullahomatin.gov

PHONE: 931-455-2648

Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I180	E Moore, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$750	General Fund
I180	E Moore, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$775	General Fund
I180	E Moore, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$750	General Fund
I79, I577	Wilson, Bragg	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,750	General Fund
I143	Wilson, Grau	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,125	General Fund
I145	Wilson, N Collins	No crosswalk	3	Install crosswalk	FY '31-'32	\$900	General Fund
I152	W Lincoln, N Collins	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,150	General Fund
I177	E Grundy, NE Atlantic	No crosswalk	3	Install crosswalk	FY '31-'32	\$1,375	General Fund
I183	E Grizzard, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$825	General Fund
I183	E Grizzard, N Polk	No crosswalk	3	Install crosswalk	FY '31-'32	\$750	General Fund
I128	N Summit, E Lincoln	No crosswalk	3	Install crosswalk	FY '31-'32	\$775	General Fund
I130	E Lincoln, N Anderson	No Crosswalk	3	Install crosswalk	FY '31-'32	\$1,550	General Fund
I218	S Jackson, Cook	Thermoplastic needs to be redone in small 6' area	4	Fix thermoplastic	FY '34-'35	\$1,050	General Fund
I210	S Jackson, Monroe	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$1,000	General Fund
I209	S Jackson, CB Watkins	4.5% cross slope	4	New thermoplastic	FY '34-'35	\$950	General Fund
I209	S Jackson, W Coffee	5.9% cross slope; Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$1,500	General Fund
I30	S Jackson, W Carroll	Needs new thermoplastic	4	New thermoplastic	FY '34-'35	\$2,425	General Fund
I30	S Jackson, W Carroll	Needs new thermoplastic	4	New thermoplastic	FY '34-'35	\$2,425	General Fund
I74	N Jackson, Hoover	Needs new thermoplastic	4	New thermoplastic	FY '34-'35	\$1,750	General Fund
I93	W Lincoln, Deery	Needs new thermoplastic	4	New thermoplastic	FY '34-'35	\$1,200	General Fund
I550	W Grundy, N Franklin	Needs new thermoplastic	4	New thermoplastic	FY '34-'35	\$825	General Fund
I437	W Moore, W Collins	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$750	General Fund
I551	N Collins, E Moore	5.6% cross slope; Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$750	General Fund
I123	W Hogan, Cedar	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$750	General Fund
I115	E Lincoln, Maple	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$1,900	General Fund
I12	E Lincoln, Maple	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$1,500	General Fund
I102	SE Atlantic, E Lincoln	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$2,700	General Fund
I169	E Lincoln, S College	Faded paint	4	Needs restriping	FY '34-'35	\$1,250	General Fund
I116	E Lincoln, S College	Faded paint	4	Needs restriping	FY '34-'35	\$1,450	General Fund
I130	Anderson, E Lincoln	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$1,275	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Crosswalks

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatin.gov

PHONE: 931-455-2648

Intersection	Intersection / Crossroads	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
I130	E Lincoln, Anderson	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$1,500	General Fund
I56	Country Club, Kings Lane	Faded thermoplastic	4	New thermoplastic	FY '34-'35	\$850	General Fund
I131	Cedar, William Nortern	5.4 % cross slope	4	Mill & pave; Install new crosswalk	FY '34-'35	\$1,750	General Fund
I89	W Lincoln, Stone	Thermoplastic old	4	New thermoplastic	FY '34-'35	\$1,075	General Fund
I84	Turkey Creek, Hermitage	Faded paint	4	Restripe	FY '34-'35	\$1,075	General Fund
I11	Belaire, Stone	5.4% cross slope	4	Mill & pave; Install new crosswalk	FY '34-'35	\$875	General Fund
I11	Belaire, Stone	4.8% cross slope	4	Mill & pave; Install new crosswalk	FY '34-'35	\$875	General Fund
I23	Westside Dr, Cedar	Old thermoplastic	4	Replace thermoplastic	FY '34-'35	\$1,500	General Fund
I23	Westside Dr, Cedar	Old thermoplastic	4	Replace thermoplastic	FY '34-'35	\$1,500	General Fund
I23	Westside Dr, Cedar	Old thermoplastic	4	Replace thermoplastic	FY '34-'35	\$1,500	General Fund
I23	Westside Dr, Cedar	Old thermoplastic	4	Replace thermoplastic	FY '34-'35	\$1,500	General Fund

APPENDIX M
COMPLETED INSPECTION REPORT FORMS –
MUNICIPAL BUILDINGS/FACILITIES

APPENDIX N
DEFICIENCY SUMMARY –
MUNICIPAL BUILDINGS/FACILITIES

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Tullahoma City Hall
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Asphalt		Small sunken spots	1	Patch low spots (approx. 12" wide x 1.25" deep)	FY '20-'21	\$100	General Fund
Approach & Entrance	Accessible parking		Accessible spaces are not the closest spaces	1	Restripe/relocate accessible parking including signage	FY '20-'21	\$500	General Fund
Approach & Entrance	Curb ramp		Gap at expansion joint	1	Fill in at expansion joint	FY '20-'21	\$50	General Fund
Approach & Entrance	Entrance		Slope at entrance exceeds allowable slope	1	Remove and replace section of sidewalk to allow flatter clear space at entrance	FY '20-'21	\$200	General Fund
Approach & Entrance	Entrance door		Takes less than 5 seconds for door to close	1	Adjust closer if possible; Replace closer if required	FY '20-'21	-	General Fund
Approach & Entrance	Entry mat		Not secured at edges	1	Securely attach mat	FY '20-'21	-	General Fund
Access to Goods & Services	Fire extinguishers		Fire extinguishers protrude more than 4" into accessible path and are mounted higher than 27"	2	Relocate fire extinguisher cabinets; patch walls	FY '24-'25	\$150	General Fund
Access to Goods & Services	Elevator		Elevator is 52" deep instead of the required minimum 54" deep for a full passenger elevator	2	Regard the elevator as a Limited use/limited application	FY '24-'25	\$0	General Fund
Access to Goods & Services	Elevator		Pull on phone box not accessible and requires force to open	2	Replace phone box	FY '24-'25	\$800	General Fund
Access to Goods & Services	Elevator		Audible signal does not sound when door opens and stops at a floor	2	Upgrade signaling system in elevator	FY '24-'25	\$4,000	General Fund
Access to Goods & Services	Elevator		No tactile star on jambs at main level	2	Install tactile star on jambs at main level	FY '24-'25	\$600	General Fund
Access to Goods & Services	Doors		Not all doors have required 18" clearance on latch side of door	2	Relocate doors if possible; Reconfigure space if necessary	FY '24-'25	\$6,250	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Tullahoma City Hall
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Access to Goods & Services	Door closer	Finance Dept.	Door closes in less than 5 seconds	2	Adjust closer if possible; Replace closer if required	FY '24-'25	\$0	General Fund
Access to Goods & Services	Signage		No sign at conference room. Non-compliant (no braille or raised letters) signs at room/employee name	2	Replace non-compliant signs; Provide signage where missing	FY '25-'26	\$1,500	General Fund
Access to Goods & Services	Door hardware		Round door knobs	2	Replace round door knobs with compliant hardware	FY '25-'26	\$3,000	General Fund
Toilet Rooms	Toilet room	Finance Dept.	Marked accessible but noted by surveyor as not appearing accessible with no specific deficiencies noted	3	Renovate toilet room	FY '30-'31	\$7,500	General Fund
Toilet Rooms	Toilet room	Lobby	Inadequate turning radius; Inadequate clearance on latch side of door; Other minor deficiencies	3	Renovate toilet room	FY '30-'31	\$7,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Public Works
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Compliance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach and Entrance	Parking signage		Sign mounted too low; Sign does not indicate van accessible space	1	Provide proper signage	FY '20-'21	\$200	General Fund
Approach and Entrance	Grate		Openings greater than 1/2"	1	Replace grate	FY '20-'21	\$150	General Fund
Approach and Entrance	Main entrance		Door too small; Less than 18" clearance on latch side of door; Force to open door exceeds 5 lbs	1	Replace door with wider door; Reconfigure wall to provide required clearances	FY '20-'21	\$6,250	General Fund
Approach and Entrance	Entrance signage		No signage indicating location of accessible entrance	1	Provide signage	FY '20-'21	\$100	General Fund
Access to Goods and Services	Fire extinguishers		(2) fire extinguishers protrude more than 4" into corridor	2	Relocate fire extinguishers; Patch as required	FY '24-'25	\$150	General Fund
Access to Goods and Services	Automated External Defibrillator (AED)		(1) AED unit extends more than 4" into corridor	2	Relocate AED; Patch as required	FY '24-'25	\$100	General Fund
Access to Goods and Services	Signage		Room signage mounted too high	2	Remount signage; Patch as required	FY '24-'25	\$150	General Fund
Access to Goods and Services	Door hardware	Multiple	Non-compliant doorknobs and locksets	2	Replace non-compliant hardware including knob on Director's conference room door and door from corridor to vestibule	FY '24-'25	\$500	General Fund
Access to Goods and Services	Doors	Multiple	Force required to open door exceeds 5 lbs	2	Adjust closers if possible; Replace closers if existing closers cannot be adjusted properly	FY '24-'25	\$0	General Fund
Toilet Rooms	Toilet rooms	Men's room and Women's room	Stalls too small; Inadequate clearance at toilets; Other minor deficiencies	3	Renovate toilet rooms	FY '30-'31	\$15,000	General Fund
Additional Access	Drinking fountain		No drinking fountain at standing height	4	Provide additional drinking fountain at standing height	FY '34-'35	\$1,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Airport Storage Hangar
 PHONE: 931-455-2648

Accessibility Category	Noncompliant Feature	Location	Reason for noncompliance	Priority	Solution	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		Paving is not smooth or level	1	Pave portion of parking lot	FY '20-'21	\$3,500	General Fund
Approach & Entrance	Entrance door	South elevation / left side	Steps down 2 steps	1	Provide ramp with railings	FY '20-'21	\$5,000	General Fund
Approach & Entrance	Entrance door	South elevation / left side	Noncompliant hardware	1	Replace hardware	FY '20-'21	\$450	General Fund
Approach & Entrance	Entrance door	South elevation / right side	Path interrupted by drainage ditch	1	Provide culvert	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Entrance door	South elevation / right side	Noncompliant hardware	1	Replace hardware	FY '20-'21	\$450	General Fund
Approach & Entrance	Sidewalk	North side	Noncompliant slope	1	Construct ramp with railing	FY '20-'21	\$5,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: CD Stamps
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		No van accessible space	1	Restripe/reconfigure parking; Provide proper signage	FY '20-'21	\$300	General Fund
Approach & Entrance	Grate opening in sidewalk		Openings exceed 1/2"	1	Replace grate	FY '20-'21	\$150	General Fund
Access to Goods & Services	Door lock	Multiple	Locks requires grasping, pinch or twisting of the wrist	2	Replace locks	FY '24-'25	\$3,000	General Fund
Access to Goods & Services	Signage	Service counter	No symbol of accessibility	2	Provide signage	FY '24-'25	\$100	General Fund
Toilet Rooms	Paper towel dispenser or hand dryer		Operable parts 56" high	3	Reinstall; Patch wall as necessary	FY '29-'30	\$100	General Fund
Toilet Rooms	Flush control		Flush control not on open side of toilet	3	Replace flush controls	FY '29-'30	\$500	General Fund
Toilet Rooms	Toilet stall		Door not self-closing; Door pull requires tight grasping, pinching or twisting of wrist	3	Adjust closer; Replace hardware	FY '29-'30	\$150	General Fund
Toilet Rooms	Door		Inadequate approach at pull side of door; Non-compliant locks	3	Reconfigure doors/walls to maintain 60" approach at pull side of door	FY '30-'31	\$6,250	General Fund
Additional Access	Drinking fountain		Spout 12" from rear wall; Unit protrudes into accessible route	4	Replace drinking fountain; Mount so that not protruding into accessible route	FY '34-'35	\$1,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Airport - Clayton Terminal
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		Only 2 of required 3 accessible parking spaces provided	1	Restripe/reconfigure parking; Provide proper signage	FY '20-'21	\$100	General Fund
Approach & Entrance	Parking		Slope exceeds allowable 1:48 in places	1	Repair/regrade parking area at accessible spaces or relocate parking to lower slope if possible	FY '20-'21	\$1,100	General Fund
Approach & Entrance	Parking		Signage not provided at accessible parking	1	Provide signs on posts at each accessible parking spot, including van accessible spot	FY '20-'21	\$600	General Fund
Approach & Entrance	Threshold		Transition greater than 1/4" on exterior side. (Interior side nearly level)	1	Replace threshold	FY '20-'21	\$110	General Fund
Approach & Entrance	Door closer		Holds door open for less than 5 seconds	1	Adjust closer	FY '20-'21	\$0	General Fund
Approach & Entrance	Distance between doors	Vestibule	Inadequate space between doors	1	Reconfigure vestibule	FY '20-'21	\$6,250	General Fund
Approach & Entrance	Edge of flooring		Heavy rubber matting tapers to 1/16" at edging creating possible tripping hazard	1	Secure matting	FY '20-'21	\$0	General Fund
Access to Goods & Services	Flight planning desk		Too high	2	Replace desk	FY '24-'25	\$1,800	General Fund
Access to Goods & Services	Service counter		Too high	2	Replace service counter	FY '24-'25	\$1,800	General Fund
Toilet Rooms	Door	Men's and Women's	Less than 18" clearance on pull side of doors	3	Change doors to swing out if possible; Reconfigure space if required	FY '29-'30	\$150	General Fund
Toilet Rooms	Door	Men's and Women's	Closer only allows 3 seconds for door to close	3	Adjust closer	FY '29-'30	\$0	General Fund
Toilet Rooms	Grab bars	Men's and Women's	Side wall grab bars non-compliant	3	Replace grab bars	FY '29-'30	\$250	General Fund
Toilet Rooms	Toilet		Flush control is not on open side	3	Replace tank	FY '29-'30	\$250	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Airport - Clayton Terminal
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Toilet Rooms	Toilet paper dispenser	Men's and Women's	Too close to toilet	3	Relocate toilet paper dispenser; Patch as required	FY '29-'30	\$50	General Fund
Toilet Rooms	Stall door pulls	Men's and Women's	Door pull too small to allow hand to be inserted	3	Replace door pull	FY '29-'30	\$100	General Fund
Toilet Rooms	Stall door		59.5" clearance at approach	3	Reconfigure	FY '29-'30	\$500	General Fund
Additional Access	Drinking fountain		No drinking fountain at appropriate height for standing	4	Add additional drinking fountain	FY '34-'35	\$1,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Fire Hall 1
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		No accessible spaces marked	1	Stripe parking space and aisle; Provide accessible signage	FY '20-'21	\$300	General Fund
Approach & Entrance	Parking		Slope too steep	1	Repair/repave portion of parking as needed to meet maximum slope	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Grate		Opening larger than 1/2"	1	Replace grate	FY '20-'21	\$150	General Fund
Approach & Entrance	Threshold	Entrance door	Too high	1	Replace threshold	FY '20-'21	\$110	General Fund
Approach & Entrance	Door lock	Entrance door	Too high	1	Relocate lock; Patch door	FY '20-'21	\$150	General Fund
Approach & Entrance	Door closer	Entrance door	Takes more than 5 lbs force to open	1	Adjust closer	FY '20-'21	\$0	General Fund
Access to Goods & Services	Suggestion box and lighted picture frame		Suggestion box and lighted picture frame protrude into accessible route	2	Relocate items; Patch walls if required	FY '24-'25	\$50	General Fund
Access to Goods & Services	Signage		No tactile exit sign at main exit	2	Provide sign	FY '24-'25	\$100	General Fund
Access to Goods & Services	Door hardware	Multiple	Several doors have standard knobs	2	Replace knobs with levers	FY '24-'25	\$1,000	General Fund
Toilet Rooms	Toilet rooms		Less than 60" approach to doors; Doors have standard knobs	3	Renovate one toilet room for full compliance; Upgrade other toilet rooms for better accessibility	FY '30-'31	\$10,000	General Fund
Additional Access	Drinking fountain		Non-compliant; Multiple deficiencies	4	Replace drinking fountain; Relocate if necessary	FY '34-'35	\$1,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Fire Hall 2
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		No designated accessible parking	1	Stripe accessible spaces: Provide proper signage	FY '20-'21	\$300	General Fund
Approach & Entrance	(2) rear entrances		Step up to entrance	1	Provide ramp up to one entrance; Provide signage at other entrance	FY '20-'21	\$4,250	General Fund
Approach & Entrance	Sidewalk	Rear	Steep enough to be ramp	1	Provide railing if accessible parking cannot be located elsewhere. (Cost estimate reflects cost of adding railings)	FY '20-'21	\$2,500	General Fund
Approach & Entrance	Sidewalk	Front	No sidewalk to front entrance, which is the more public entrance	1	Provide accessible walking surface	FY '20-'21	\$1,625	General Fund
Approach & Entrance	Entrance	Front	Step up to entrance	1	Provide ramp up to entrance	FY '20-'21	\$4,250	General Fund
Access to Goods & Services	Door	Office	Too narrow (32" wide)	2	Increase door opening size; Replace door	FY '24-'25	\$800	General Fund
Access to Goods & Services	Desk	Office	Inadequate knee space	2	Replace desk	FY '24-'25	\$400	General Fund
Access to Goods & Services	Doors	Corridor	Less than 18" clearance beyond latch	2	Relocate doors if possible; Reconfigure space if necessary	FY '24-'25	\$6,250	General Fund
Access to Goods & Services	Door	Kitchen	Step down to garage bay	2	Provide ramp	FY '24-'25	\$4,250	General Fund
Access to Goods & Services	Garage bay openers	Garage	Too high	2	Lower switches	FY '24-'25	\$0	General Fund
Access to Goods & Services	Door	Office	Step down to garage bay	2	Provide ramp	FY '25-'26	\$4,250	General Fund
Access to Goods & Services	Phone	Kitchen	Too high (64" high)	2	Lower phone; Patch as required	FY '25-'26	\$50	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Fire Hall 2
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Access to Goods & Services	Signage		Too high	2	Relocate signage; Patch as required	FY '25-'26	\$100	General Fund
Toilet Room	Toilet room		Door too narrow; Stalls too small; Showers non-compliant; Other minor deficiencies	3	Renovate toilet room, including shower, for compliance	FY '30-'31	\$10,500	General Fund
					Note: A comprehensive entrance redesign may allow some items to be combined, reducing overall work.			
					Note (from survey): Doors are always locked. Main door has a bell. Users are escorted in, and escort can open and hold doors for users.			

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Planning & Codes
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Rear (employee) entrance		No sign indicating location/direction of nearest accessible entrance	1	Provide compliant signage	FY '20-'21	\$100	General Fund
Approach & Entrance	Accessible entrance		No sign indicating front entrance as an accessible entrance	1	Provide compliant signage	FY '20-'21	\$100	General Fund
Approach & Entrance	Entrance		Deadbolt requires grasping	1	Replace deadbolt	FY '20-'21	\$100	General Fund
Approach & Entrance	Entrance		Closer adjusted to close door in 2 seconds	1	Adjust closer if possible; Replace closer if necessary (Cost estimate does not reflect cost of replacing closer)	FY '20-'21	\$0	General Fund
Approach & Entrance	Entry mat		Mat not secured at edges	1	Secure mat	FY '20-'21	\$0	General Fund
Access to Goods & Services	Signage		(4) room name signs mounted too high; Need tactile sign at conference room	2	Provide compliant sign at conference room; Remount (4) signs, complying with all applicable accessibility standards; Patch as required	FY '24-'25	\$200	General Fund
Access to Goods & Services	Reception desk		Too high	2	Replace reception desk	FY '24-'25	\$1,800	General Fund
Toilet Rooms	Toilet room	Hallway	Inadequate turning space; Inadequate clearance at toilet; Toilet too close to wall; Other minor deficiencies	3	Renovate toilet room	FY '29-'30	\$7,500	General Fund
Toilet Rooms	Toilet rooms	Lobby	Doors too small/rooms too small	3	Combine two non-compliant toilet rooms into compliant single-user, unisex toilet room	FY '30-'31	\$7,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Police Department
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		Slope too steep	1	Repair/repave portion of parking as needed to meet maximum slope	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Parking		Does not connect to accessible route	1	Provide curb ramp and combine with repair/repaving of parking noted above	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Parking signage		No sign for van space	1	Add van accessible sign to existing signage	FY '20-'21	\$50	General Fund
Approach & Entrance	Path		Slope too steep	1	Regrade/repave	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Main entrance		Slope too steep at door	1	Regrade/repave	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Main entrance		No signage indicating entrance as accessible	1	Provide signage	FY '20-'21	\$100	General Fund
Approach & Entrance	Secondary / inaccessible entrances		No directional signage to accessible entrance	1	Provide signage	FY '20-'21	\$200	General Fund
Approach & Entrance	Lock	Main Entrance	Lock requires grasping, pinching or twisting of wrist	1	Unless usage changes, no action necessary	FY '20-'21	\$0	General Fund
Access to Goods & Services	Accessible route		Protrusions into path	2	Relocate protrusions; Patch surfaces as required	FY '24-'25	\$200	General Fund
Access to Goods & Services	Accessible route			2	Unless usage changes, no action necessary	FY '24-'25	\$0	General Fund
Access to Goods & Services	Door hardware	multiple	Several doors have standard knobs	2	Replace knobs with levers	FY '24-'25	\$1,000	General Fund
Access to Goods & Services	Door closer		Requires more than 5 lbs to open main entrance off corridor	2	Unless usage changes, no action necessary	FY '24-'25	\$0	General Fund
Access to Goods & Services	Switches		(2) switches located higher than 54"	2	Adjust switch location; patch wall as required	FY '24-'25	\$100	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Police Department
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Access to Goods & Services	Seating in waiting area		No available space for a wheelchair	2	Rearrange furniture	FY '24-'25	\$0	General Fund
Toilet Rooms	Toilet room		Not accessible; Multiple deficiencies including inadequate dimensions	3	Provide a single-user, unisex toilet room	FY '30-'31	\$7,500	General Fund
Additional Access	Drinking fountain		No accessible drinking fountain	4	Provide accessible drinking fountain	FY '34-'35	\$1,000	General Fund
					Note: Major police functions are being relocated to a new, compliant building. ADA compliance renovations to this building should be undertaken once a new use is determined for better compliance for the new users.			General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Red Cross
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking lot		Parking lot is gravel with no designated accessible parking	1	Pave a portion of the parking lot; Indicate accessible parking spaces; Provide appropriate signage	FY '20-'21	\$7,500	General Fund
Approach & Entrance	Ramp		Handrail is wooden 2" x 6" with non-compliant grippable area and improper extensions; No edge protection at ramp	1	Replace ramp and railing with fully compliant ramp	FY '20-'21	\$4,250	General Fund
Approach & Entrance	Inaccessible secondary entrance		No signage to accessible entrance; Back door too narrow; No ramp	1	Short term: Provide signage indicating accessible entrance. Cost estimate reflects cost for providing signage	FY '20-'21	\$100	General Fund
Approach & Entrance	Threshold		Too high	1	Replace threshold	FY '20-'21	\$110	General Fund
Approach & Entrance	Door hardware		Door is not operable with one hand, and/or requires tight grasping, pinching or twisting of the wrist	1	Replace hardware	FY '20-'21	\$450	General Fund
Access to goods & services	Misc. doors	Kitchen doors #1, #2 and #3; hall; storage	Too narrow; Improper hardware	2	Widen opening; Replace door	FY '24-'25	\$4,000	General Fund
Access to goods & services	Signage		Signage does not have high contrast, raised letters, or braille letters	2	Replace signage	FY '24-'25	\$500	General Fund
Toilet Rooms	Toilet rooms	Toilet room #1 and #2	Several deficiencies including inadequate turning space	3	Make both toilet rooms single-user, unisex toilet rooms; Renovate one toilet room for full compliance; Provide proper signage at both toilet rooms	FY '29-'30	\$7,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Skydive Tennessee Hangar
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking lot		No designated accessible parking	1	Stripe parking lot to indicated accessible parking; Provide proper signage	FY '20-'21	\$300	General Fund
Approach & Entrance	Accessible route		Route to building is not paved and includes steps up into building	1	Provide paved route with ramp up	FY '20-'21	\$6,500	General Fund
Approach & Entrance	Entrance door		Door is not operable with one hand, and/or requires tight grasping, pinching or twisting of the wrist to operate	1	Replace hardware	FY '20-'21	\$450	General Fund
Access to Goods & Services	Level change		Step down to main elevation of hangar	2	Provide ramp	FY '24-'25	\$4,250	General Fund
Access to Goods & Services	Multiple doors		Doors are not operable with one hand, and/or require tight grasping, pinching or twisting of the wrist to operate	2	Replace hardware	FY '24-'25	\$1,000	General Fund
Access to Goods & Services	Service desk		Both sides of desk are 48" high	2	Remove and replace a service desk	FY '24-'25	\$1,800	General Fund
Toilet Rooms	Toilet room		Not accessible and not on an accessible path/in an accessible area	3	Provide new accessible toilet room accessible from office area	FY '29-'30	\$7,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Vanderbilt LifeFlight Hangar
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		No designated accessible parking	1	Stripe accessible spaces; Provide proper signage	FY '20-'21	\$300	General Fund
Approach & Entrance	Entrance		Door requires more than 5 lbs. of force to open; Door closes in 2.3 seconds	1	Adjust door closer	FY '20-'21	\$0	General Fund
Access to Goods & Services	Interior doors		Round door knobs requiring grasping and twisting to open	2	Replace hardware	FY '24-'25	\$1,000	General Fund
Access to Goods & Services	Fire extinguishers		Fire extinguishers protrude more than 4" and are mounted higher than 27"	2	Remount fire extinguisher cabinets; Patch walls as required	FY '24-'25	\$150	General Fund
Toilet Rooms	Toilet rooms		Left toilet rooms: Inadequate clear space, toilet too closet to wall; Non-compliant shower; Non-compliant grab bars. Right toilet room: Inadequate clear space, inadequate toe space at sink; Non-compliant shower; Non-compliant grab bars	3	Renovate one toilet room, including shower, for full compliance. Provide proper signage	FY '30-'31	\$10,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Cascade Park
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Exterior accessible route		Running slope greater than 1:20	1	Repave; Regrade to 1:20 max	FY '20-'21	\$3,250	General Fund
Approach & Entrance	Curb ramps		Landing not level at top of curb ramp or less than 36" long	1	Replace curb ramp	FY '20-'21	\$1,200	General Fund
Approach & Entrance	Ramps		Landing not level where ramp changes direction or not 60" x 60"; No handrails	1	Replace ramp	FY '20-'21	\$6,000	General Fund
Toilet Rooms	Signs at toilet rooms	Women's	Text characters not raised and no braille on signs	3	Install tactile sign	FY '29-'30	\$100	General Fund
Toilet Rooms	Signs at toilet rooms	Men's	No signs	3	Install tactile sign	FY '29-'30	\$100	General Fund
Toilet Rooms	Entrance	Women's	Door latch side has only 50" clear depth	3	Remove obstructions; Reconfigure walls; or Add automatic door opener	FY '29-'30	\$1,500	General Fund
Toilet Rooms	Grab bars	Women's	Non-compliant	3	Replace grab bars	FY '29-'30	\$250	
Toilet Rooms	Entrance	Men's	Door latch side has only 50" clear depth	3	Remove obstructions; Reconfigure walls; or Add automatic door opener	FY '30-'31	\$1,500	General Fund
Toilet Rooms	Toilet rooms	Men's	Inadequate dimensions plus multiple other deficiencies	3	Renovate toilet rooms	FY '30-'31	\$7,500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Sunrise Rotary Disc Golf
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		Only one accessible parking space provided	1	Reconfigure by repainting lines	FY '20-'21	\$100	General Fund
Approach & Entrance	Parking		Access aisles don't adjoin an accessible route	1	Create accessible route/relocate accessible space	FY '20-'21	\$2,000	General Fund
Approach & Entrance	Parking		Accessible spaces not identified by signs with the International Symbol of Accessibility	1	Install signs	FY '20-'21	\$100	General Fund
Approach & Entrance	Parking		No "Van Accessible" signs at van accessible spaces	1	Install signs	FY '20-'21	\$100	General Fund
Approach & Entrance	Exterior accessible route		Running slope exceeds maximum; Cross slope exceeds maximum	1	Regrade/repave inaccessible portions of path	FY '20-'21	\$5,000	General Fund
Play Areas - Approach & Entrance	Exterior accessible route		No accessible route to an entry point of a soft contained play structure	1	Provide accessible route to and opening for play area	FY '20-'21	\$250	General Fund
Play Areas - Approach & Entrance	Exterior accessible route		Route is steeper than 1:16	1	Treat route like a ramp; Provide handrails	FY '20-'21	\$2,000	General Fund
Play Areas - Access to Goods & Services	Transfer point		Transfer point or seat less than minimum	2	Adjust heights of components	FY '24-'25	\$500	General Fund
Play Areas - Access to Goods & Services	Elevated components		Lacking entry and exit points of at least 50% of elevated components; Lacking connection of at least 50% of elevated components using ramps or transfer systems	2	Provide new play structure that brings total number of accessible elevated components into compliance	FY '25-'26	\$25,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Grider Stadium
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Repair Cost	Source of Funding
Approach & Entrance	Parking		Access aisles do not adjoin an accessible route	1	Create accessible route/relocate accessible space	FY '20-'21	\$2,000	General Fund
Approach & Entrance	Parking		No "Van Accessible" signs at van accessible spaces	1	Install signs	FY '20-'21	\$100	General Fund
Approach & Entrance	Exterior accessible route		Passing space in route less than 60" x 60"	1	Widen route for passing space	FY '20-'21	\$250	General Fund
Approach & Entrance	Exterior accessible route		Running slope of 2:20 exceeds maximum	1	Regrade/repave to 1:20 max	FY '20-'21	\$2,000	General Fund
Approach & Entrance	Ramps		Landing too small; No railings or curb protection	1	Replace ramp	FY '20-'21	\$4,250	General Fund
Access to Goods & Services	Interior accessible route		Running slope of 2:20 exceeds maximum	2	Treat as ramp; Add handrails	FY '24-'25	\$1,500	General Fund
Access to Goods & Services	Seating, assembly areas		No wheelchair spaces provided	2	Reconfigure to add wheelchair spaces	FY '24-'25	\$1,000	General Fund
Access to Goods & Services	Sales & service counters	Concession stand	Counter measures 37.5" above floor	2	Lower section of counter	FY '24-'25	\$1,500	General Fund
Toilet Rooms	Signs at toilet rooms		Sign mounted on push door; Not enough clear floor space	3	Relocate sign	FY '30-'31	\$0	General Fund
Toilet Rooms	Toilet rooms	Men's and Women's	Inadequate dimensions plus other deficiencies	3	Renovate toilet rooms	FY '30-'31	\$15,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Jefferson Street Park
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		No painted lines; No designated accessible spaces; No "Van Accessible" signs	1	Reconfigure by painting lines; Install signs	FY '20-'21	\$500	General Fund
Play Area Approach & Entry	Accessible route		No accessible route to play areas; Current route is grass	1	Provide accessible path; Pave and grade as needed	FY '20-'21	\$2,000	General Fund
Access to Goods & Services	Signs	Women's & Men's	Flat metal restroom signs hung on outside wall with no raised characters, character contrast with background, and no braille	2	Install tactile signs	FY '24-'25	\$200	General Fund
Play Area Access to Goods & Services	Play tables		Play tables for children over 5 years of age have rims, curbs, or other obstructions greater than 31"; Knee space less than 17"H and do not extend 17"D; Play tables for children under 5 years of age have knee space less than 17"H and do not extend 17"D; No clear ground space at least 30"W x 48"L for parallel approach	2	Replace play table with accessible equipment	FY '24-'25	\$600	General Fund
Play Area Access to Goods & Services	Elevated components		No accessible route to elevated play components; Elevated play components not connected by ramps or transfer systems	2	Provide new play structure that brings total number of accessible elevated components into compliance	FY '25-'26	\$25,000	General Fund
Toilet Rooms	Signs		No signs at inaccessible toilet rooms giving direction to accessible toilet rooms	3	Install signs	FY '29-'30	\$200	General Fund
Toilet Rooms	Mirror		Bottom edge of reflecting surface of mirror over lavatory measures 41"	3	Lower mirror at accessible lavatory in each toilet room; Patch wall as required.	FY '29-'30	\$100	General Fund
Toilet Rooms	Lavatories		Pipes below lavatory not insulated or protected against contact	3	Cold water only - no action needed	FY '29-'30	\$0	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Jefferson Street Park
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Toilet Rooms	Toilet stalls		Grab bar extends 48" from rear wall	3	Install grab bar that is at least 54" from rear wall	FY '29-'30	\$250	General Fund
Toilet Rooms	Toilet stalls		Flush control not on open side of toilet	3	Replace control or tank	FY '29-'30	\$500	General Fund
Toilet Rooms	Toilet stalls		Toilet paper dispenser located 14" from front of toilet to centerline of dispenser	3	Relocate dispenser	FY '29-'30	-	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomtn.gov

FACILITY: Johnson Lane Recreation Area
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Accessible space signage	Softball field	Missing signage at two spots; No van spots marked	1	Provide signage	FY '20-'21	\$400	General Fund
Approach & Entrance	Access aisles	Softball field	Too small	1	Restripe section of parking lot	FY '20-'21	\$100	General Fund
Approach & Entrance	Parking lot	Soccer field	Needs additional accessible spaces	1	Restripe lot; Provide signage	FY '20-'21	\$500	General Fund
Playground - Approach & Entry	Accessible route		Inaccessible route	1	Provide smooth, level pat and compliant slope	FY '20-'21	\$500	General Fund
Access to Goods & Services	Counter		Protrudes into accessible route	2	Provide detectable warning	FY '24-'25	\$200	General Fund
Access to Goods & Services	Building signage		No raised or braille characters	2	Provide accessible signage	FY '24-'25	\$300	General Fund
Access to Goods & Services	Light switches		Mounted higher than current code, but grandfathered in by date of construction	2	No action necessary	FY '24-'25	\$0	General Fund
Access to Goods & Services	Concessions windows		Counter 36"	2	Could be considered a sales counter rather than check writing station. No action necessary	FY '24-'25	\$0	General Fund
Playground - Access to Goods & Services	Access to elevated components		No access to elevated components	2	Provide additional play structure with accessible elevated components to bring total number of accessible elevated components into compliance	FY '25-'26	\$25,000	General Fund
Toilet Rooms	Coat hook		Coat hook mounted too high	3	Provide second lower hook	FY '29-'30	\$50	General Fund
Toilet Rooms	Grab bars		Non-compliant	3	Replace sidewall grab bars	FY '29-'30	\$250	General Fund
Toilet Rooms	Flush control		Located on wall side of toilet	3	Replace tank or flush mechanism in Men's room	FY '29-'30	\$500	General Fund
Toilet Rooms	Toilet partitions		Stall door not completely self-closing; Does not have pull on both sides of stall door	3	Replace stall door hardware at accessible stalls	FY '29-'30	\$200	General Fund

ADA Transition Plan and Self-Evaluation
Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Johnson Lane Recreation Area
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Toilet Rooms	Lavatory		Mounted too high; Inadequate knee space	3	Replace one lavatory in each toilet room	FY '30-'31	\$2,400	General Fund
Additional Access	Drinking fountain		Drinking fountain protrudes into accessible route; No drinking fountain at standing height	4	Relocate drinking fountain; Provide additional drinking fountain at standing height	FY '34-'35	\$1,200	General Fund
Misc. Recreation	Accessible team seating		No wheelchair space at player seating	4	Provide wheelchair space at each team seating	FY '34-'35	\$2,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Rock Creek Greenway
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Ramps		Running slope greater than 1:12; Non-compliant railing	1	Replace ramp	FY '20-'21	\$12,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
EMAIL: cbrice@tullahomatn.gov

FACILITY: Waggoner Park
PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking lot		No accessible parking posted in multiple locations	1	Stipe and provide signage at ballfields, dog park, playground, pavilion	FY '20-'21	\$2,500	General Fund
Approach & Entrance	Accessible route		Multiple areas of gravel or broken pavement	1	Patch pavement where required; Pave accessible parking at ball fields, dog park, bathrooms	FY '20-'21	\$7,500	General Fund
Approach & Entrance	Accessible route	BR Pavilion	Inadequate passing space	1	Provide minimum 60" x 60" passing space along route	FY '20-'21	\$250	General Fund
Approach & Entrance	Accessible route	Dog park gazebo	Step up to gazebo	1	Provide sloped walk (max slope 1:20) to structure; Grade as required	FY '20-'21	\$400	General Fund
Approach & Entrance	Accessible route	Wag 2 ball field	Path too steep at driveway access	1	Provide railing and curb protection where slope exceeds 1:20 or reroute path to reduce slope	FY '21-'22	\$7,500	General Fund
Access to Goods & services	Switches	BR & #2 pavilions	Switches mounted too high in pavilions	2	Lower switches; Patch surfaces as required	FY '24-'25	\$200	General Fund
Access to Goods & services	Tables	BR & #2 pavilions	Tables at pavilion have inadequate knee space	2	Replace one table at each pavilion	FY '24-'25	\$1,500	General Fund
Access to Goods & services	Concessions windows	BR, Wag 1 ball field, Wag 2 ball field	Concession stand counters too high	2	Replace concessions counters places	FY '24-'25	\$4,500	General Fund
Toilet Rooms	Signage	BR and NLL	No raised characters and/or braille	2	Replace signs	FY '24-'25	\$400	General Fund
Playground - Access to Goods & Services	Elevated components	BR	No access to elevated areas	2	Provide new play structure with accessible elevated areas to bring total number of accessible elevated components into compliance	FY '25-'26	\$25,000	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Waggoner Park
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Action	Completion Target Date	Est. Cost	Source of Funding
Toilet Rooms	Doors	BR	Door closes in less than 5 seconds	3	Adjust closer	FY '29-'30	\$0	General Fund
Toilet Rooms	Lavatory	NLL	Inadequate knee clearance	3	Replace lavatories in one set of toilet rooms	FY '29-'30	\$2,400	General Fund
Toilet Rooms	Doors	BR and NLL	Inadequate clearance - two sets of bathrooms	3	Remove obstructing walls/reconfigure space	FY '30-'31	\$3,000	General Fund
Toilet Rooms	Lavatory	NLL	Uninsulated pipes at lavatories	3	Provide insulation/pipe covers	FY '30-'31	\$120	General Fund
Toilet Rooms	Faucets	NLL	Required tight grasping, pinching or twisting of wrist to operate	3	Replace faucets	FY '30-'31	\$600	General Fund
Toilet Rooms	Toilet rooms	BR	Inadequate space	3	Renovate one set of toilet rooms (BR)	FY '30-'31	\$15,000	General Fund
Toilet Rooms	Grab bars	NLL	Non-compliant	3	Replace grab bars	FY '30-'31	\$500	General Fund

ADA Transition Plan and Self-Evaluation Deficiency Summary - Municipal Buildings/Facilities

MUNICIPALITY: City of Tullahoma
 ADA COORDINATOR: Ms. Casta Brice

DEPARTMENT: Human Resources
 EMAIL: cbrice@tullahomatn.gov

FACILITY: Imagination Station
 PHONE: 931-455-2648

Accessibility Category	Non-Compliant Feature	Location	Non-Conformance Details	Priority	Corrective Actions	Completion Target Date	Est. Cost	Source of Funding
Approach & Entrance	Parking		Inadequate van space	1	Restripe section of parking lot	FY '20-'21	\$100	General Fund
Approach & Entrance	Path		Slope 1:12 but no rails	1	Provide rails and curb protection	FY '20-'21	\$2,000	General Fund
Play Area - Approach & Entrance	Path		No accessible path connecting all ground level components	1	Provide accessible playground mulch connecting ground level components; Grade if required	FY '20-'21	\$15,000	General Fund
Play Area - Access to Goods & Services	Elevated components		No accessible path to elevated components; Inadequate number of accessible components on ground	2	Provide ramping to 50% of elevated components or build new accessible structure that will bring total number of accessible elevated components to 50%	FY '24-'25	\$40,000	General Fund

APPENDIX O
DEFICIENCY MAPPING

APPENDIX P
MASTER PLANNING MAPS

APPENDIX Q
DEFICIENCY SUMMARY –
PROGRAMS & POLICIES

Administrative Requirements

Public Entity City of Tullahoma

Contact Person Casta Brice Email cbrice@tullahomatn.gov Phone 931-455-2648

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

Questions		Comments	Next Steps
1. Has a self-evaluation been conducted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
2. Is public notice that the public entity does not discriminate on the basis of disability provided in print and audio formats?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
3. Has a grievance procedure been adopted to resolve disability-related complaints?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
4. Has at least one employee been appointed to coordinate the public entity's ADA obligations - ADA Coordinator?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
5. Has a transition plan been developed to address barriers in facilities that affect equal participation of people with disabilities in the public entity's programs, activities and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

General Nondiscrimination

Public Entity City of Tullahoma

Contact Person Casta Brice Email cbrice@tullahomatn.gov Phone 931-455-2648

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

Questions		Comments	Next Steps
1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Existing policies do not discriminate	Develop specific ADA policies and procedures and conduct training
2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants? Please explain:	Yes <input type="checkbox"/> No <input type="checkbox"/>		
4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities? If yes, please describe:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Disabled individuals are accommodated as requested when feasible.	

Questions		Comments	Next Steps
Contracting with External Organizations			
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity's ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p> <p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Develop procedure to notify contractors of their responsibility to comply with the ADA including steps to require assurances from contractors.</p>
<p>6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		
Reasonable Modifications			
<p>9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Employees make accommodations as requested when feasible.</p>	<p>Formal training needed</p>

Questions		Comments	Next Steps
Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)			
<p>10. Are employees and officials aware that:</p> <p>a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Conduct training</p>
<p>c. The public entity may not ask about a person's disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Conduct training</p>
<p>d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal's presence?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Conduct training</p>
<p>e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable?</p> <p><i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Conduct training</p>
Wheelchairs and Other Power-Driven Mobility Devices			

Questions		Comments	Next Steps
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>b. People with mobility disabilities may use other power-driven mobility device in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person's disability?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		<p>Reinforce in training</p>
<p>Surcharges and Costs</p>			
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Conduct training</p>

Questions		Comments	Next Steps
Ticketing (Not parking tickets, tickets for events that have seating.)			
<p>13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>		<p>Ticketing section not applicable to the City of Tullahoma</p>
<p>14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats?</p> <p>Example: Maps or displays of seating configurations must include information on accessible seating.</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances:</p> <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or 	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>		

Questions		Comments	Next Steps
<ul style="list-style-type: none"> when all non-accessible seats in a particular price category have been sold? 			
<p>19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability?</p> <p><i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i></p>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
<p>20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
<p>21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
Other			
<p>22. Is information about the public entity's accessible services, activities and facilities available to the public and to current and future program participants?</p> <p><i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i></p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Information on accessible services provided in some instances	Include information for all accessible services in marketing materials and other public notices

Effective Communication

Public Entity City of Tullahoma

Contact Person Casta Brice

Email cbrice@tullahomatn.gov

Phone 931-455-2648

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

Questions		Comments	Next Steps
Auxiliary Aids and Services			
1. Does the public entity know how to provide the following for people who are deaf or hard of hearing:			
a. Sign language, oral, and cued speech interpreters	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Agreement with TN Council for the Deaf, Deaf-Blind and Hard of Hearing	
b. Video remote interpreting (VRI) services	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Research options
c. Computer-assisted real-time transcription (CART) services	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Research options
d. Assistive listening devices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Research options

Questions		Comments	Next Steps
e. Open and closed captioning of videos	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Research options
f. Real time captioning of television programs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Research options
g. Other:	Yes <input type="checkbox"/> No <input type="checkbox"/>		
2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities:			
a. Braille	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Determine alternate means of providing information
b. Large print	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
c. Audio recordings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Option is dependent on size of document
d. Accessible electronic formats that that can be accessed by screen reading software, for example, documents in plain text or HTML	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e. Screen reader software installed on a computer that is used by the public, for example in a library	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Limited public access of computers	Research options for new kiosk and future kiosks
f. Magnification software installed on a computer that is used by the public, for example in a computer lab	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Limited public access of computers	Research options for new kiosk and future kiosks
g. Optical readers	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Questions		Comments	Next Steps
h. Other	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
Policies and Procedures			
3. Does the public entity have a policy or procedure to handle requests for auxiliary aids and services?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Develop policy
4. Are employees and officials aware of the public entity's obligation to provide auxiliary aids and services?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Conduct training
5. Do employees and officials know how to arrange for auxiliary aids and services? Arrangements could be made directly or through the ADA coordinator or another staff person.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Conduct training
6. Does the public entity give primary consideration to the person with a disability when determining what type of auxiliary aid or service to provide?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Conduct training
7. Are employees and officials aware that it is inappropriate to request that family members and friends of people who are deaf serve as sign language interpreters, except in emergencies or if the individual wants the family member or friend to interpret and it's appropriate to do so?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Conduct training
8. Are employees and officials aware that a companion of a program participant has a right to auxiliary aids and services if the companion has a communication disability and is an appropriate person with whom the public entity should or would communicate?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Conduct training

Questions		Comments	Next Steps
<p>9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Communicate requirement to vendors producing videos.</p>
<p>10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden?</p> <p><i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Develop policy</p>
<p>Telecommunications</p>			
<p>11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Research requirement</p>
<p>12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYs available for people with hearing and speech disabilities?</p> <p><i>A TTY is an electronic device for text communication over a telephone line that is designed for use by people with hearing or speech disabilities.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Research requirement</p>
<p>13. Do telephone emergency services, including 911, provide direct access to people who use TTYs and computer modems?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		<p>Research requirement</p>
<p>Other Click here to enter text.</p>			

APPENDIX R

ADA POLICY



City of Tullahoma

Americans with Disabilities Act Policy

The Americans with Disabilities Act (ADA) prohibits discrimination on the basis of disability and protects the rights of individuals with disabilities in employment, access to state and local government services, places of public accommodation, transportation and communication.

In accordance with the requirements of the ADA, the City of Tullahoma does not discriminate on the basis of disability in its hiring or employment practices. The City provides, upon request, appropriate aids and services to communicate effectively and provide services to people with disabilities so they can participate equally in the city's programs, services, and activities. The City will make reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. The City of Tullahoma strives to ensure public right-of-ways, public buildings and parks meet ADA requirements and that newly designed and constructed facilities and public accommodations are ADA compliant.

APPENDIX S
PUBLIC MEETING SIGN-IN LIST
AND COMMENTS



ADA Transition Plan Public Meeting

Wed, November 6, 2019

10:00 am

Tullahoma Annex Building

321 N. Collins Street

Tullahoma, TN 37388



The City of Tullahoma is developing an Americans with Disabilities (ADA) Transition Plan and is seeking input from the public. The plan intends to identify any barriers to citizen's access to public facilities, services, activities, parks and pedestrian areas within the public right-of-way. Individuals with disabilities, organizations representing individuals with disabilities or interested persons are invited to attend and provide comments on the Tullahoma ADA Transition Plan. Input can also be provided by contacting Casta Brice, ADA Coordinator at 931-455-2648 or at cbrice@tullahomatan.gov.



In accordance with the Americans with Disabilities Act, persons with disabilities needing special accommodation to participate in this meeting should contact the City of Tullahoma ADA Coordinator at 931-455-2648.

www.tullahomaneews.com

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|------------------------------|--------------------------------|--------------------------------|-----------------------------|---------------------------|--------------------|
| 780 Aircraft | 225 Condos for Sale | 480 Fuel | 285 Investment Properties | 192 Mobile Homes For Rent | 606 Teaching |
| 105 Announcements | 610 Building & Remodeling | 610 Furniture | 575 Jewelry | 325 Real Estate Wanted | 533 Tractors |
| 780 Antique Vehicles | 250 Business Opportunity | 480 Garage & Storage Sales | 820 Autos Wanted | 350 Recreational Vehicles | 700 Transportation |
| 410 Antiques | 630 Business Property For Rent | 602 General Jobs | 840 Lawn Care | 200 Rentals | 635 Travel |
| 210 Apartments For Rent | 280 Business Property For Sale | 620 General Services | 590 Lawn & Garden Equipment | 550 Roofing | 807 Trainers |
| 420 Appliances | 380 Camping Equipment | 800 Glazing | 620 Livestock | 220 Rooms For Rent | 730 Trucks & Vans |
| 745 ATVs | 110 Card of Thanks | 445 Health & Beauty | 845 Locksmith | 805 Sales | |
| 150 Auctions | 865 Catering | 520 Heating & Air Conditioning | 285 Log Homes | 639 School & Instruction | |
| 760 Auto Parts & Accessories | 180 Coincidence & Lots | 380 Hobbies & Toys | 125 Real Estate | 865 Services & Equipment | |
| | 685 Child & Elderly Care | | | 890 Parking | |

PUBLIC NOTICE

The meetings of the Tullahoma Board of Mayor and Aldermen scheduled for Monday, November 25, 2019 and Monday, December 23, 2019 have been cancelled.

Tullahoma Board of Mayor and Aldermen

PUBLIC HEARING

The Board of Mayor and Aldermen of the City of Tullahoma will hold a Public Hearing on Monday, November 11, 2019 at 5:30 P.M. for ORDINANCE NO. 1530. An Ordinance to amend Title 16, Streets and Sidewalks, Inc. by amending Chapter 5, Street, Curb, and Sidewalk Design Standards and Specifications, of the code of ordinances of the City of Tullahoma, Tennessee. The Public Hearing will be held at the Tullahoma Municipal Building, 201 West Grundy Street, Tullahoma, TN.

The public is invited to attend and make comments.

BOARD OF MAYOR AND ALDERMEN
CITY OF TULLAHOMA

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PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of Mayor and Aldermen of the City of Tullahoma, Tennessee, will meet and conduct a Public Hearing for the Surplus of property located inside the S. Maple Street Right-of-Way at 114 S. Maple Street. The said hearing to be at the Tullahoma Municipal Building, 201 West Grundy Street, Tullahoma, TN, on Monday the 11th day of November 2019 commencing at 5:30 p.m. The said property to be considered for surplus is described as follows:

12.46 Square Feet (49.85 feet x 0.25 feet) area of land inside the S. Maple Street Right-of-way at 114 S. Maple Street.

Applicant: Mr. Greg Curti

Members of the public may be present and speak to this issue at the Public Hearing.

BOARD OF MAYOR AND ALDERMEN
CITY OF TULLAHOMA

PUBLIC MEETING

Wednesday, November 6, 2019 at 10:00 am
Tullahoma Annex Building
321 N. Collins Street
Tullahoma TN 37388



The City of Tullahoma is developing an Americans with Disabilities (ADA) Transition Plan and is seeking input from the public. The plan intends to identify any barriers to citizen's access to public facilities, services, activities, parks and pedestrian areas within the public right-of-way. Individuals with disabilities, organizations representing individuals with disabilities or interested persons are invited to attend and provide comments on the Tullahoma ADA Transition Plan. Input can also be provided by contacting Casta Brice, ADA Coordinator at 931-455-2648 or at cbrice@tullahomain.gov.

Persons with disabilities needing special accommodation to participate in this meeting should contact the ADA Coordinator.

Change your smoke alarm batteries when you set your clock back Sunday

up their furnaces and fireplaces for the first time of the season which presents an increased risk of fire and carbon monoxide poisoning.

According to the United States Administration, billion in property loss occurs each year from winter home fires. In addition, hospital emergency departments see about 50,000 people each year due to accidental CO poisoning.

With the end of daylight saving time this morning (Sunday, Nov. 3) it's the perfect time to conduct a winter home safety check. Taking that hour you gain this weekend to ensure your home heating sources

are up and running is a good idea. The experts at Guardian Protection have offered these cold weather safety tips for homeowners to add to their check list as they set back their clocks this morning at 2 a.m.:

- 1) Check smoke and carbon monoxide detectors. Replace batteries in non-monitored smoke and CO detectors once a year. Generally, all smoke and CO detectors should be tested monthly.
- 2) Change the filters in your furnace. Dirty, clogged filters cause furnaces to work overtime and can present a fire hazard.
- 3) Use space heaters carefully. Avoid placing them near curtains, tablecloths or other combustible materials. Restock your first aid kit.

Wildcat corner

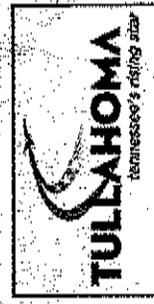
SUBJECT CONTRIBUTOR
Lydia Fanning

Cherishing is the only thing that keeps me occupied during the school year. When they graduate throughout the week I immediately rush to us in the

the needs, these are always positive shots of me. I always have a smile on my face.

Public input sought in formulating ADA plan

EDITOR
Duane Sherrill



disabilities, organizations representing individuals with disabilities or interested persons are invited to attend and provide comments on the Tullahoma ADA Transition Plan," Brooks said.

Those unable to attend the meeting may express their input by contacting Casta Brice, ADA Coordinator at 931-455-2648 or by e-mail at cbrice@tullahomain.gov. Duane Sherrill may be reached at dserrill@tullahomanews.com

Public input is being requested this coming Wednesday in regard to helping the city of Tullahoma build an Americans with Disabilities (ADA) plan of action.

The plan intends to identify any barriers to citizen access to public facility, services, activities, parks and pedestrian areas within the public right-of-way," said Tullahoma

Fake C-note fools clerk



Americans with Disabilities Act Notice

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Tullahoma will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: The City of Tullahoma does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

Effective Communication: The City of Tullahoma will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City of Tullahoma's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: The City of Tullahoma will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in City of Tullahoma offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Tullahoma, should contact the office of Casta C. Brice, ADA Coordinator at 931-455-2648 or cbrice@tullahomatn.gov as soon as possible but no later than 48 business hours before the scheduled event.

The ADA does not require the City of Tullahoma to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the City of Tullahoma is not accessible to persons with disabilities should be directed to Casta C. Brice, ADA Coordinator at 931-455-2648 or cbrice@tullahomatn.gov or mailed to 201 W. Grundy Street, Tullahoma, TN 37388.

The City of Tullahoma will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

**CITY OF TULLAHOMA
ADA TRANSITION PLAN
PUBLIC COMMENT AND RESPONSE FORM**

Date of Comment: 1-6-19

Name of Person: Vicki Griston

Comment: Dollar Tree - ADA ramps/access. in WAL-MART
Shopping center

Response: _____

Public input sought in formulating ADA plan

EDITOR
Duane Sherrill



Public input is being requested this coming Wednesday in regard to helping the city of Tullahoma build an Americans with Disabilities (ADA) plan of action.

"The plan intends to identify any barriers to citizen access to public facility, services, activities, parks and pedestrian areas within the public right-of-way," said Tullahoma

Community Development Director Winston Brooks in inviting anyone interested to attend the public meeting and express concerns or ideas they may have during the 10 a.m. meeting on Nov. 6 at the Tullahoma Annex building at 321 North Collins Street.

"Individuals with

disabilities, organizations representing individuals with disabilities or interested persons are invited to attend and provide comments on the Tullahoma ADA Transition Plan," Brooks said.

Those unable to attend the meeting may express their input by contacting Casta Brice, ADA Coordinator at 931-455-2648 or by e-mail at cbrice@tullahomatn.gov.

Duane Sherrill may be reached at dsherrill@tullahomanews.com.

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PUBLIC MEETING

Wednesday, November 6, 2019 at 10:00 am



Tullahoma Annex Building
321 N. Collins Street
Tullahoma TN 37388

The City of Tullahoma is developing an Americans with Disabilities (ADA) Transition Plan and is seeking input from the public. The plan intends to identify any barriers to citizen's access to public facilities, services, activities, parks and pedestrian areas within the public right-of-way. Individuals with disabilities, organizations representing individuals with disabilities or interested persons are invited to attend and provide comments on the Tullahoma ADA Transition Plan. Input can also be provided by contacting Casta Brice, ADA Coordinator at 931-455-2648 or at cbrice@tullahomatan.gov.

Persons with disabilities needing special accommodation to participate in this meeting should contact the ADA Coordinator.

The Herald Chronicle, a weekly publication in Winchester, Tennessee, has an immediate opening for Advertising Sales. You will be responsible for growing new and existing business by representing

City of Tullahoma
Public Comments for ADA Transition Plan

Date	Name		Comment
11/1/19	Meredith Burton	E-mail	<ul style="list-style-type: none"> • Shuttle service or ride share service would be a welcome asset • City does well at keeping sidewalks unencumbered • Staff at businesses are kind and accommodating (in addressing her needs due to being vision impaired)
11/5/19	Robin Dunn	E-Mail	<ul style="list-style-type: none"> • More playground equipment for people with special needs • Special needs sports leagues • Round disks at city building entrances to allow people with wheelchairs easier access • Sound-assisted intersection crossings • Sidewalk repairs and ramps
11/6/19	Vorketta Braston	Comment Form at Public Meeting	<ul style="list-style-type: none"> • Dollar tree – location of ADA ramps and better access in Wal-Mart shopping center
11/6/19	Vorketta Barston	Verbal at Public Meeting	<ul style="list-style-type: none"> • Parking spaces at CD Stamps are not convenient for getting wheelchairs on and off rear loading vans. Unloading area can be hazardous because of parking lot traffic
11/6/19	Susan Carr	Verbal at Public Meeting	<ul style="list-style-type: none"> • Transportation is needed for rural areas to help handicapped individuals be self-sufficient and possibly help them get employment.
11/6/19	Participant	Verbal at Public Meeting	<ul style="list-style-type: none"> • Anderson Street issue at the intersection of E. Lincoln

APPENDIX T

RESOLUTION #1819 DATED 12/09/2019 -
ADA TRANSITION PLAN ADOPTION

RESOLUTION NO. 1819

A RESOLUTION BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF TULLAHOMA, TENNESSEE TO ADOPT AN ADA TRANSITION PLAN AND SELF-EVALUATION THAT INCLUDES AN AMERICANS WITH DISABILITIES GRIEVANCE PROCEDURE AS A FEDERAL HIGHWAY ADMINISTRATION SUB-RECIPIENT OF FUNDS FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Tullahoma desires to ensure that all members of the public and its employees have access to public facilities/buildings, programs, services and public rights-of-ways; and

WHEREAS, the State of Tennessee, Department of Transportation (TDOT) notified the City of Tullahoma that all Tennessee local governments receiving Federal Highway Administration (FHWA) funds must complete compliance documentation including an ADA (Americans with Disabilities Act) Transition Plan and Self-Evaluation, ADA Grievance Procedure, and establishment of an ADA Coordinator by December 31, 2019; and

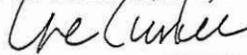
WHEREAS, the Board of Mayor and Aldermen acknowledge that the ADA Transition Plan and Self-Evaluation for the City of Tullahoma documents the ADA deficiencies within the public buildings/facilities and public rights-of-ways, defines how the deficiencies can be corrected, identifies a timeline for correction, establishes an estimated cost for improvements, identifies what persons within the city government is responsible for ensuring corrective actions are made, and identifies the source of funding that will be used for the corrective actions; and

WHEREAS, the Board of Mayor and Aldermen acknowledges that the ADA Grievance Procedure for the City of Tullahoma outlines the procedures for persons who wish to file a complaint alleging discrimination on the basis of disability in the provisions of services, activities, programs, or benefits and outlines how the grievance will be administered by city staff.

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of Tullahoma, Tennessee accept and adopt the ADA Transition Plan and Self-Evaluation and ADA Grievance Procedure as outlined in Exhibit A to this Resolution.

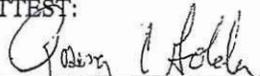
BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after its passage, the public welfare requiring it, this 9th day of December, 2019.

CITY OF TULLAHOMA, TENNESSEE



Lane Curlee, Mayor

ATTEST:


Rosemary Golden, City Recorder

APPROVED AS TO FORM:


Stephen M. Worsham, City Attorney