- 1	EDMUND G. BROWN JR.	
2	Attorney General of the State of California LOUIS VERDUGO, JR.	
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5	Deputy Attorney General 1515 Clay Street, Suite 2000	DEPUTY, SANTÀ CRUZ COUNTY
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8	Attorneys for Petitioner/Plaintiff The People of the State of California	
9		
10	IN THE SUPERIOR COURT OF THE S	
11	FOR THE COUNTY OF SA	NTA CRUZ
12		
13	THE PEOPLE OF THE STATE OF CALIFORNIA, EX REL. BILL LOCKYER,	CASE NO. CV 152681
² 14	Attorney General of the State of California,	ENFORCEABLE SETTLEMENT
15	Petitioner/Plaintiff,	AGREEMENT AND STIPULATION; ORDER
16	V.	SIII ULAIION, ORDER
17	COUNTY OF SANTA CRUZ; GAIL PELLERIN	
18	in her Official Capacity as County Clerk and Registrar of Voters of the County of Santa Cruz,	
19	and DOES 1 through 10, inclusive,	
20	Respondents/Defendants.	
21	GENERAL PROVIS	IONS_
22	1. In this action, the People of the State of C	alifornia, ex rel. Bill Lockyer, Attorney
23	General of the State of California ("Attorney General") f	iled a Petition for Writ of Mandate and
24	Complaint for Injunctive Relief ("Petition") against the (County of Santa Cruz and Gail Pellerin,
25	in her official capacity as County Clerk and Registrar of	Voters (hereafter collectively referred to
26	as "Santa Cruz County" or "County") to compel them to	comply with state and federal
27	architectural accessibility standards that the Attorney Ge	eneral contends apply to polling places
28	during federal, state and local elections.	
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	ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULA	ATION; ORDER

Santa Cruz County Superior Court Case No.: CV 152681

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Although Santa Cruz County denies all allegations in the petition, the parties wish 2. to resolve their differences expeditiously, and without the burden, expense, and delay of further litigation. Therefore, they have entered into this Enforceable Settlement Agreement (hereafter 3 4 "Agreement").

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On October 17, 2005, the Attorney General filed this action against the County in 3. 5 Santa Cruz County Superior Court. The first cause of action is a petition for writ of mandate 6 pursuant to California Code of Civil Procedure section 1085 to redress the County's alleged 7 failure to comply with California Elections Code section 12280. The second cause of action 8 seeks injunctive relief for the County's alleged violation of Title II of the federal Americans with 9 Disabilities Act ("ADA"), United States Code, title 42, section 12131 et seq., and the regulations 10 promulgated thereunder. On November 15, 2005, the County removed both causes of action to 11 the United States District Court for the Northern District of California, Case Number 05 CV 12 04708 RMW (hereafter "the federal action"). On February 21, 2006, the federal court granted 13 the Attorney General's motion to remand the first cause of action to Santa Cruz County Superior 14 Court. This Agreement will resolve both the federal and state actions. Plaintiff will dismiss the 15 federal action within thirty (30) days of the date that all parties execute this Agreement and the 16 Court signs the order attached to this Agreement. Santa Cruz County agrees that the Santa Cruz 17 County Superior Court of the State of California has subject matter jurisdiction for purposes of 18 enforcing the terms and conditions of this Agreement. 19

Santa Cruz County denies each and every allegation of the Petition that was filed 4. 20 in this case on October 17, 2005. For purposes of this Agreement, nothing herein will be 21 construed as an acknowledgment, admission, or evidence of liability by Santa Cruz County of 22 any violation of law or of any issue of law or fact, including but not limited to the ADA and 23 California Elections Code section 12280. 24

The Attorney General and Santa Cruz County stipulate and agree that this 5. 25 Agreement will remain in effect until March 31, 2011, unless such period of time is shortened or 26 extended to cover subsequent elections by stipulation of the parties or by order of this Court for 27 good cause shown. Although this is not a stipulated judgment, the parties jointly stipulate and 28

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request that the Court retain jurisdiction over this case and over the parties personally until final performance of the terms and obligations of this Agreement pursuant to California Code of Civil Procedure section 664.6. For this purpose, the parties jointly stipulate and request that any applicable statute, rule, or court order affecting timely prosecution of this action, including the five-year dismissal statute set forth in Code of Civil Procedure section 583.310, will be tolled.

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The Attorney General and Santa Cruz County may jointly agree in writing to 6. make changes, modifications, and amendments to this Agreement.

This Agreement will constitute the entire integrated agreement of the parties. No 7. prior draft or prior or contemporaneous communications, oral or written, will be relevant or admissible for purposes of determining the meaning of any provisions herein in any litigation or 10 any other proceeding.

This Agreement is binding upon the parties hereto and by and through their 8. 12 officials, agents, employees, and successors. This Agreement is enforceable only by the parties. 13 No person or entity is intended to be a third-party beneficiary of the provisions of this Agreement 14 for purposes of any civil, criminal, or administrative action. Accordingly, no person or entity 15 may assert any claim or rights as a beneficiary or protected class under this Agreement. 16

Nothing in this Agreement will be construed to limit the powers vested in the 9. 17 Attorney General to independently evaluate the County's compliance with the terms of this 18 Agreement; however, during the term of this Agreement, the Attorney General will not file any 19 new lawsuit against the County concerning state or federal laws and regulations regarding the 20 architectural accessibility standards that apply to polling places. Any proceeding or motion 21 initiated to enforce this Agreement or to extend the period of time that this Agreement is to 22 remain in effect will not be considered the filing of a new lawsuit for purposes of this paragraph. 23

DEFINITIONS

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For purposes of this Agreement, the terms set forth herein shall have the meanings therein 25 described below. 26

The terms "polling place(s)" and "polling site(s)" will mean the locations 10. 27 designated by the County for voting during federal, state, and local elections. 28

11. The term "Inspector" will mean those persons whom the County has designated to serve as the persons in charge of overseeing the operations of each polling site and/or precinct.

12. The term "Rover" will mean those persons whom the County has designated to serve as the persons in charge of oversight of the operations of several polling sites in different precincts.

The term "Consultant" will mean the person whom the parties jointly stipulate and 13. 6 agree to oversee the performance of the conditions and obligations as set forth in this Agreement. 7 The Attorney General and the County stipulate and agree that Jonathan Adler of Access 8 Compliance Services will serve in the capacity of the Consultant. Any and all prior 9 communications that Mr. Adler had with the Attorney General's Office concerning the 10 investigation and litigation of this matter will remain confidential. If at any time Mr. Adler can 11 no longer serve in this capacity, then the parties will jointly select a new Consultant who has 12 sufficient expertise in the state and federal disabled access laws, regulations, and guidelines that 13 apply to this Agreement. If the parties cannot agree upon a proposed new Consultant, then each 14 party will submit to the Court an application for an order appointing a new Consultant. The 15 application may include the name and qualifications of each party's proposed new Consultant 16 and any opposition to the other party's nomination. The parties herein agree that only those 17 persons who have sufficient expertise in the state and federal disabled access laws, regulations, 18 and guidelines that apply to this Agreement will be nominated as a new Consultant. The Court 19 may select and appoint as the new Consultant one of the two persons nominated by the parties or 20 a person of its own choice to fulfill the duties set forth in this Agreement. 21

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14. The term "survey" will mean the inspection of Santa Cruz County's polling places by the Consultant and the Consultant's employees, agents, and contractors. In conducting the surveys required by this Agreement, the Consultant will use the Checklist as defined below in paragraph 15.

15. The term "Checklist" will mean a survey instrument that will be used by the
Consultant to collect data and evaluate whether the County's polling places are accessible. The
Checklist that the Consultant will use for the surveys of the polling sites under this Agreement is

the form that is attached hereto as Exhibit A. If the United States Department of Justice (US DOJ) or the California Secretary of State revise their respective checklists or guidelines referenced in paragraph 17 for a particular election covered by this Agreement, the Consultant will make appropriate changes to the Checklist for the Consultant's survey of polling sites during that election so that the Checklist comports with the US DOJ's and the California Secretary of State's checklists or guidelines. In addition, the Checklist can be changed upon mutual agreement by the parties or pursuant to a court order.

The terms "temporary measure" or "temporary mitigation measure" will mean 16. 8 temporary modifications to a polling place that are implemented to remove barriers to 9 accessibility for voters with disabilities. Some examples of temporary measures include, but are 10 not limited to, portable ramps with edge protection and handrails where necessary, accessible 11 parking spaces marked off by traffic cones or other means, door threshold ramps, temporary signs 12 indicating an alternate accessible entrance or path of travel to the poll, propping open a door, and 13 grate covers. A temporary measure for purposes of this Agreement will not include absentee 14 ballots or curbside voting. 15

The terms "accessible" and "accessibility," when used to describe a polling place 17. 16 will mean that the polling place meets the standards for accessibility as set forth in the US DOJ 17 ADA Checklist for Polling Places (February 2004) which incorporates specific provisions of the 18 ADA Accessibility Guidelines (ADAAG) codified at 28 C.F.R. Pt. 36, App A and the Secretary 19 of State's Accessibility Guidelines including the California Secretary of State's Polling Place 20 Accessibility Checklist (Updated 8/11/04, Supplemented 03/17/06) and any revised version of 21 those checklists or guidelines that may be issued by the US DOJ or the California Secretary of 22 State. The terms "accessible" and "accessibility" will also include any conditions that are only a de minimis departure from the standards for accessibility set forth above. 24

The terms "substantial compliance" or "substantially compliant" will mean that 18. 25 each of the County's polling places are accessible as defined in paragraph 17. To the extent that 26 a polling site is not accessible as that term is defined in paragraph 17, substantial compliance 27 with respect to that site will be met nonetheless if the County, pursuant to paragraph 20(b) below, 28

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ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER Santa Cruz County Superior Court Case No.: CV 152681

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has used its best efforts and documented those efforts to select a site that is more accessible through the use of temporary measures or otherwise and the County has requested that the California Secretary of State make a determination, based upon substantial evidence provided by the County, that no more accessible potential polling place is present within that precinct. Prior to submitting a request to the Secretary of State regarding a determination that no accessible polling site is available in a polling precinct, the County will follow the procedures set forth in paragraph 20(b) below.

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DUTIES AND RESPONSIBILITIES

The County will ensure that all of its polling sites are in substantial compliance as 19. 9 that term is defined in paragraph 18 of this Agreement within the following timetable: (a) 55% of 10 the County's polling sites will be in substantial compliance by the 2008 California Primary 11 Election; (b) 70% of the County's polling sites will be in substantial compliance by the 2008 12 California General Election; (c) 90% of the County's polling sites will be in substantial 13 compliance by the 2010 California Primary Election; and, (d) 100% of the County's polling sites 14 will be in substantial compliance by the November 2010 California General Election. With 15 respect to subdivision (a) of this paragraph, if the state and federal 2008 California primaries are 16 bifurcated, the County will satisfy its obligations under subdivision (a) of this paragraph during 17 whichever primary election occurs second; however, if the second primary is an all-mail-in ballot 18 election, then the County will satisfy its obligations in subdivision (a) of this paragraph during 19 the first primary election. If the County has met its obligations for all of the polling sites under 20 the terms of this Agreement at any time prior to November 2010 as determined by the Consultant 21 and the Attorney General, then the County and the Attorney General may jointly agree, in 22 writing, that all terms and conditions of this Agreement have been met and that the County has 23 no further obligations under this Agreement. 24

25 20. In satisfying the duties set forth in paragraph 19 of this Agreement, the County
will do the following:

(a) The County will implement all feasible temporary mitigation measures for those
 elements of its polling sites that are not accessible, but that can be made accessible through the

ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER Santa Cruz County Superior Court Case No.: CV 152681

implementation of suitable temporary mitigation measures. If the County is unable to implement any particular temporary mitigation measure at a polling site or otherwise persuade the owner of the building to implement permanent mitigation measures, then the County will document all of its efforts in attempting to implement the temporary mitigation measure and/or the reasons that a particular mitigation measure is not possible for that polling site. In so doing, the County will give priority to implementing permanent and/or temporary mitigation measures at those polling places identified in Exhibit B hereto.

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(b) The County will use its best efforts to select new accessible polling places for
those polling places that cannot be made accessible with the implementation of temporary
measures. In so doing, the County will give priority to replacing those polling places identified
in Exhibit B hereto. In selecting new accessible polling sites, the County will implement the
following procedures:

i. The County will implement an outreach program that includes the formation of an
Accessible Voting Outreach Committee whose purpose is to involve members of the community
in the selection and location of accessible polling places, to encourage members of the business
community to offer their facilities for use as polling sites, and to encourage them to make
accessibility modifications to their facilities so that they may be used as polling sites.

For each precinct in which a polling place is not accessible and cannot be made ii. 18 accessible with the implementation of temporary measures, the County will first assess the total 19 number of buildings within that precinct that may be appropriate to use as polling places. In 20 making this determination, the County need not assess buildings that are excluded by the 21 provisions of paragraph 20(b)(iii) below, or are otherwise buildings that are prohibited by law to 22 be used as polling places. Once the County determines the total number of buildings that are 23 appropriate for use as a polling place within that precinct, the County will further assess which 24 of those buildings may be available to use as potential polling places. For purposes of this 25 Agreement, with the exception of those buildings and facilities that are required by law to make 26 their facilities available to the County as a polling place on election days, a potential polling 27 place will be deemed unavailable for use as a polling place if the owner, manager, or other 28

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authorized agent of the facility or building will not permit the County to use the facility or building as a polling place.

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iii. Unless information readily available to the County and the Consultant indicates otherwise, it shall be presumed that the following buildings are not appropriate to replace an existing polling place: a) single family residential properties; b) multi-family residential properties that do not contain a separate community room space; and c) non-residential buildings constructed or last substantially modified prior to July 1, 1982.

Upon identifying potential polling sites as described in paragraph 20(b)(ii) above, iv. 8 prior to each election covered by this Agreement, the County will survey a reasonable percentage 9 of those buildings and facilities appropriate and available for use as a polling site in each precinct 10 according to the requirements of the Checklist to determine if the facilities are accessible until 11 the County has surveyed all appropriate and available buildings and facilities in that precinct. 12 When selecting facilities to survey as potential polling places, the County will give priority to 13 those facilities that are required by California and/or federal law to be made available to the 14 County for voting during an election. 15

The County will document all efforts taken to locate an accessible polling place v. 16 within a precinct that has a polling place that is not accessible and has been identified as having 17 architectural barriers that cannot be mitigated through the implementation of temporary or 18 permanent accessibility measures. If the County locates a new potential polling site that appears 19 to meet all or most of the accessibility standards for state and federal polling sites, then the 20 County will survey that site to confirm whether it is accessible or can be made accessible through 21 the implementation of temporary accessibility measures. If the County cannot locate a polling 22 place within a precinct that is more accessible than the existing polling place in that precinct, 23 then the County will request that the California Secretary of State make a determination, based 24 upon substantial evidence provided by the County, that no more accessible potential polling place 25 is present within that precinct. If the County has complied with its obligations under this 26 Agreement, and is unable, despite its best efforts, to locate a facility that is more accessible for 27 use as a polling place than the existing polling place in that precinct, then the County may 28

continue to use the existing polling place until such time as the County finds a more accessible polling place. The County's obligation to locate more accessible polling places is continuing; however, once the County has complied with the procedures outlined in paragraph 20(a) through 20(b) of this Agreement with respect to a specific polling site, the County's duty to locate a more accessible polling place for that site will be limited to conducting a reasonable inquiry to determine whether a more accessible site may be available due to new construction or the alteration of an existing building or facility since the last election or if an accessible but previously unavailable polling site has become available for use as a polling site on election day.

The Attorney General has previously identified approximately forty (40) polling 21. 9 sites listed in Exhibit C as having slopes in the path of travel from the street or sidewalk to the 10 polling place that exceed the maximum slope of 8.3% and/or require handrails if the slope 11 exceeds 5%. Commencing with the first California 2008 Primary Election, for these polling 12 places listed in Exhibit C and any new polling places that may have slopes in the path of travel 13 from the street or sidewalk to the polling place that exceed the maximum slope of 8.3% and/or 14 require handrails if the slope exceeds 5%, the County will implement a procedure for offering 15 transportation to voters with disabilities from the street or sidewalk to these polling places. This 16 procedure will constitute a temporary mitigation measure for the slopes in the path of travel from 17 the street or sidewalk to the polling place that exceed the maximum slope of 8.3% and/or require 18 handrails if the slope exceeds 5%. Notwithstanding this procedure, the County will use its best 19 efforts to assess these polling sites pursuant to paragraphs 20(a) through 20(b) above. 20

The County will ensure that it has a separate binder of information for each 22. polling site concerning temporary mitigation measures that will be used at that polling place for 22 each election. The binder will contain photographs showing the correct location, designation, 23 and spacing of all temporary mitigation measures, including but not limited to cones and signage 24 for disabled parking spaces, thresholds, mitigation related to path of travel, etc. The binder will 25 also contain a document entitled "Standard Operating Procedure" for each polling place listing 26 the specific accessibility mitigation measures that must be undertaken on election day. The 27 binder will also contain a form that requires the poll worker to evaluate the temporary mitigation 28

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ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER Santa Cruz County Superior Court Case No.: CV 152681

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measures in place at the polling site. The County will designate a poll worker at each polling site to complete the form at three separate times throughout the day (e.g., 9:00 a.m., 1:00 p.m., and 5:00 p.m.). The purpose for having this form is to ensure that the temporary mitigation measures are maintained throughout Election Day. The County will begin compiling the binders immediately and will ensure that each of its polling sites has a binder as described herein by the November 2008 election.

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Within thirty (30) days of executing this Agreement, the County will contract for 23. the services of the Consultant. The County will pay all associated costs of the Consultant, not to exceed a total of seventy thousand dollars (\$70,000) per fiscal year that this Agreement is in effect. This seventy thousand dollar (\$70,000) sum includes the costs associated with the surveys 10 that the Consultant will conduct during the elections covered by this Agreement. In allocating these funds for the Consultant's services, the County will take all appropriate steps to ensure that 12 there are sufficient funds to cover the costs of the Consultant's surveys required under paragraphs 13 27 and 28 and the preparation of the Consultant's reports required under paragraph 31 of this 14 Agreement. If any funds are not utilized in any fiscal year covered by this Agreement, then they 15 will be applied and added to the seventy thousand dollars (\$70,000) that the County will make 16 available for the following fiscal year. Any funds paid by the County to fulfill its obligations 17 with regard to the services of the Consultant that are incurred prior to June 30, 2007 will be 18 included within the seventy thousand dollar (\$70,000) allotted expenditure for fiscal year July 1, 19 2007 through June 30, 2008. 20

Within sixty (60) days of the execution of this Agreement, the County will 24. 21 ensure that the Consultant conducts a minimum full-day training on state and federal disabled 22 access laws and regulations for the accessibility of polling places for those Santa Cruz County 23 Elections Department personnel who are responsible for selecting polling sites and/or ensuring 24 that the County's polling places are accessible. Thereafter, within 120 days prior to each election 25 covered by the terms of this Agreement, the County will ensure that the Consultant conducts a 26 minimum half-day training on state and federal disabled access laws and regulations for the 27 accessibility of polling places and on any other issues involving accessibility for those Santa 28

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Cruz County Elections Department personnel who are responsible for selecting polling sites and/or ensuring that the County's polling places are accessible. Within thirty (30) days prior to each election that occurs during the term of this Agreement, the County will ensure that the Consultant conducts a training on state and federal disabled access laws and regulations for the 4 accessibility of polling places, including the rationale for those regulations, for all polling place 5 Inspectors and Rovers and any other personnel or volunteers the County may deem appropriate. 6 The County may create an electronic visual and audio recording of the training conducted by the 7 Consultant and use that recording to train all Inspectors and Rovers who are unable to attend any 8 in-person training with the Consultant. Prior to each election that occurs during the term of this 9 Agreement, the County will ensure that each Inspector provide training to election day Clerks on 10 the accessibility issues presented at their particular polling place. 11

Within thirty (30) days of the execution of this Agreement, Santa Cruz County 25. 12 will develop and submit to the Consultant, for the Consultant's review and written 13 recommendations, a proposed plan and any necessary policies or procedures that the County will 14 follow to carry out its obligations under this Agreement. The County will finalize the plan within 15 thirty (30) days from the date that the County submits the plan to the Consultant, and within 16 thirty (30) days of its finalization, the County will provide a copy of the plan and the 17 Consultant's recommendations regarding the plan to the Attorney General. 18

The County will confer with the Consultant on the accessibility of its polling 26. 19 places and the methods necessary for the County to utilize in order to select more accessible 20 sites. 21

The County will ensure that the Consultant surveys the sites used by the County as 27. 22 polling places during each of the four elections referenced in the timetable set forth in paragraph 23 19 of this Agreement, evaluate the County's compliance with the provisions of the Agreement, 24 and issue reports regarding the results of his or her surveys and evaluation. In conducting the 25 surveys of the County's polling places during the elections covered under this Agreement, the 26 Consultant will use the Checklist defined in paragraph 15. 27

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The County will ensure that the Consultant's surveys of Santa Cruz County's 28.

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polling sites will be conducted as follows:

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With respect to the California Primary Election to be held in 2008, the (a) Consultant will survey all polling sites designated in Exhibit D and any new polling sites designated by the County for the 2008 California primary election. If the state and federal 2008 4 California primaries are bifurcated, the Consultant will conduct a survey during whichever primary election occurs second; however, if the second primary is an all-mail-in ballot election, 6 then the Consultant will conduct a survey during the first primary election. 7

If all of the County's polling sites are not substantially compliant by the **(b)** 8 2008 California Primary Election, then the Consultant will survey all polling sites designated by 9 the County for each subsequent election that is referenced in the timetable set forth in paragraph 10 19 of this Agreement until the County meets all of its obligations under this Agreement. In 11 conducting the surveys, the Consultant will survey all polling sites that were not fully accessible 12 or in substantial compliance in the immediately preceding statewide election and any new polling 13 sites designated by the County. Notwithstanding these provisions, the parties may mutually 14 agree, in writing, to survey a smaller representative sample of the County's polling places. 15

The County will cooperate with the Consultant in his efforts to survey Santa Cruz 29. 16 County's polling sites under the terms of this Agreement, and will allow the Consultant to: 17

Interview any person who has responsibilities related to ensuring that (a) 18 polling places used by the County are accessible. The County will provide suitable facilities and 19 will arrange for such interviews to be conducted under conditions satisfactory to the Consultant. 20

Request and obtain access to the records, files, statistics, reports, and other (b) 21 documents maintained by the County to the extent that such information is not privileged or 22 confidential and is directly related to the matters that are set forth in this Agreement. The 23 Consultant may obtain copies of all such relevant records, files, and papers. 24

Request and obtain the County's cooperation in accessing public and (c) 25 private property used as polling places to conduct surveys or inspections to determine whether 26 those properties are accessible. 27

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In conducting the surveys required by this Agreement, the County will allow the 30.

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Consultant to use professional surveyors or other persons whom the Consultant deems to have sufficient knowledge of state and federal accessibility laws to conduct the polling site surveys on Election Day. All persons conducting the survey under the direction of the Consultant will use the Checklist to assess the polling sites' accessibility. Those completed Checklists will be returned to the Consultant who will then provide copies of those Checklists, as well as copies of the Checklists that the Consultant completes, to the Attorney General and the County within sixty days of each election.

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31. The County will take all appropriate steps to ensure that within sixty (60) days of 8 each survey conducted during the elections that are referenced in the timetable set forth in 9 paragraph 19 of this Agreement, the Consultant will prepare a report that will be sent to the 10 Attorney General and the County. The Consultant's report will assess the County's compliance 11 with the implementation of the County's obligations under this Agreement and the results of the 12 survey at issue. The report will include, but is not limited to, an analysis of the results of the 13 survey; a breakdown of the violations per polling place for each category surveyed (i.e., parking, 14 signage, exterior access, doors and hallways, voting booths, ramps, and restrooms); a description 15 of the nature of the violation; the percentage of overall compliance county-wide; the need, if any, 16 for additional improvements; an analysis of the County's search for new polling sites, and any 17 additional steps that should be taken to ensure that the polling places used for the next election 18 are accessible. 19

Upon submission of the Consultant's report, the Attorney General will review the 32. 20 report to determine whether the County is complying with the obligations set forth in this 21 Agreement. If at any time the Attorney General determines that the County is not complying 22 with its obligations, the Attorney General will so notify the County and the County will be given 23 a reasonable amount of time not to exceed sixty (60) days to address the issues identified by the 24 Attorney General. If the Attorney General determines that the County has not remedied the 25 deficiencies identified by the Attorney General with respect to the County's obligations under 26 this Agreement, the Attorney General may file a motion to enforce the Agreement with the Court, 27 using the briefing schedules set forth in Code of Civil Procedure section 1005. The scope of the 28

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motion hearing, which may be an evidentiary hearing depending on the circumstances, will be to determine whether the County has met its obligations as set forth in this Agreement. If the Court determines that the County has not performed its obligations as set forth in this Agreement, the Court will issue whatever orders it deems proper to effectuate the terms of this Agreement. Nothing in this Agreement limits the parties from seeking all available remedies under Code of Civil Procedure section 664.6.

Within thirty (30) days of the execution of this Agreement, the County will pay to 33. 7 the Attorney General costs in the amount of seventy five thousand dollars (\$75,000) for all costs 8 the Attorney General has incurred to date in this action (Santa Cruz County Superior Court Case 9 Number 152681) and the federal action (U.S. District Court for the Northern District of 10 California Case Number 05 CV 04708 RMW). This sum shall be paid by submitting to counsel 11 for the Attorney General a check made payable to the "California Department of Justice." These 12 costs will be deposited in the Department of Justice Public Rights Division Law Enforcement 13 Special Fund that is established under Government Code section 12530. Each party will bear 14 their own attorneys' fees incurred in this action (Santa Cruz County Superior Court Case Number 15 152681) and the federal action (U.S. District Court for the Northern District of California Case 16 Number 05 CV 04708 RMW) and the County will bear its own costs incurred in this action and 17 the federal action. 18

34. The parties jointly stipulate and agree that this action, *People v. County of Santa Cruz*, Santa Cruz County Case No. CV 152681, will be stayed, except for purposes of enforcing
the Agreement and/or seeking all appropriate orders or a judgment to enforce this Agreement
under Code of Civil Procedure section 664.6, until such time as the County fulfills its obligations
under this Agreement.

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IT IS SO STIPULATED.

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Dated: 4/3/07 1 COUNTY OF SANTA CRUZ 2 By: 3 Its: Chair, County of Santa Cruz Board 4 of Supervisors 5 6 Dated: 4-4-07 7 Bv: ERIN. In her Official 8 Capacity as County Clerk and Registrar of Voters of the County of Santa Cruz 9 10 3/28/07 Dated: EDMUND G. BROWN JR. 11 Attorney General of the State of California JAMES M. HUMES 12 Chief Deputy Attorney General TOM GREENE 13 Chief Assistant Attorney General LOUIS VERDUGO, JR. 14 Senior Assistant Attorney General ANGELA SIERRA 15 Supervising Deputy Attorney General NÁNCY A. BENINATI 16 Deputy Attorney General 17 18 By: AMES M. HUN 19 Chief Deputy Attorney General 20 APPROVED AS TO FORM AND CONTENT: 21 Dated: 4/4/07 DANA MCRAE, COUNTY COUNSEL 22 23 By: 24 JASON M. HEATH Assistant County Counsel 25 Attorneys for the County of Santa Cruz and 26 GAIL PELLERIN in her Official Capacity as County Clerk and Registrar of Voters of the 27 County of Santa Cruz 28 15 ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER

Santa Cruz County Superior Court Case No.: CV 152681

Dated:

EDMUND G. BROWN JR. Attorney General of the State of California JAMES M. HUMES Chief Deputy Attorney General TOM GREENE Chief Assistant Attorney General LOUIS VERDUGO, JR. Senior Assistant Attorney General ANGELA SIERRA Supervising Deputy Attorney General

By: ancy NANCY A. BENINATI Deputy Attorney General

Attorneys for Plaintiff/Petitioner The People of the State of California

ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER Santa Cruz County Superior Court Case No.: CV 152681

<u>ORDER</u>

	On October 18, 2006, December 8, 2006, and February 20, 2007, the parties conducted a
	judicially supervised mediation in Department 8 of the Santa Cruz County Superior Court which
	resulted in the Agreement set forth above. This action will be stayed during the term that this
	Agreement is in effect, or until such time that the County fulfills its obligations under this
5	Agreement. The stay of this action will not affect the parties' ability to file motions with the
7	Court or to obtain orders or a judgment to enforce this Agreement under Code of Civil Procedure
8	section 664.6 as provided in this Agreement. The Court will retain jurisdiction of this action to
9	enforce the terms and obligations of the Agreement and until final performance by the County.
0	Any and all applicable statutes, rules, or court orders affecting timely prosecution of this action,
1	including the five-year dismissal statute set forth in Code of Civil Procedure section 583.310,
2	will be tolled.
3	IT IS SO ORDERED.
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15	PAUL P. BURDICK
16	Dated: 4-12-07 JUDGE OF THE SUPERIOR COURT
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There may be multiple reasons that a polling place is judged inaccessible. <u>Please respond to every item on the survey</u> . Accessibility concerns not addressed in a question should be noted in the comments sections. Survey Completed By:	DESCRIBE THE GENERAL TERRAIN AROUND THE POLLING SITE AREA (flat, hilly, desert, etc.) INSTRUCTIONS Purpose: This form is being used to evaluate California polling places for access by votars with disabilities. It has been adapted for one-day use of polling places. The accessibility standards used in this survey comply with Title 24 of the California Code of Regulations (CCR) as well as the Americans with Disabilities Act Accessibility Guidelines (ADAAG). How to use this form: Inspect each polling place by going from the parking area to the voting area. Answer every question on the form by marking either "YES", "NO" or "MA" (not applicable), as appropriate.	Type of Facility:a Apartmentbusinessc Businessc Churchc Churchc Churchc Club/Lodge/Associationc Churchc Church <t< td=""><td>Survey Evaluation System Polling Place Accessibility Checklist County</td></t<>	Survey Evaluation System Polling Place Accessibility Checklist County

Length	•			•	Parking	Quantity & Width of Accessible	Van Accessible	ls Parking Provided	
2b and 1129B.4.2		76-100	51-75	28-50	Total Spaces for voter use	2a The followin provided ba Table 118-0	- <mark>N</mark>	temporarily desig	Section 1: Panaking is pr
Accessible parking spaces must be 18 feet long. (Ref. Title 24 11298.4.1 and 11298.4.2)		4 spaces- 3 spaces w/ min. 5-foot wide access alses (spaces may share the access alses but sharing is not required so long as each space has an alse) + 1 van accessible space (as above)	3 spaces-2 spaces w/ min. shared 5-toot when access aiste (two spaces may share the access aiste but sharing is not required so long as each space has an aiste) + 1 van accessible space (as above)	wide access alse on the passenger side 2 spaces- 1 space w/ min. 5-foot wide access alsie + 1 van accessible space (as above)	Required Minimum Number of Accessible Spaces	The following minimum number of accessible parking spaces must be provided based on designated parking spaces. (Ref. Title 24 1129B.1 Table 118-6 and 1129B.4 and ADAAG 4.1.2 and 4.6.3).	is there at least one parking space that is van accessible? (Van accessible space = 0 feet wide, alsie on the passenger side = 8 feet wide.)	Is there one or more off-street parking space(s) either permanently or temporarily designated for people with disabilities?	Section 1: Parking - If off-street
					5.I		O		
.4.1			<u> </u>	E E	2		GP		Yes
<u>.</u>			<u> </u>	<u></u>	2				Yes No
4.1			<u> </u>				69		

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Survey Evaluation System

From Access Aisle to POT Sicipe is at Section 3 Gratas Gratas Belocate Solution Felocate each van- Place a mat over the	From Access 7. Is there an accessible route at least 48 inches wide from the parking area to Asle to POT Asle to POT an accessible path of travel (continuous common surface)? Anote: Curb ramp Each access alse must connect to an accessible route from the parking area to the accessible building entrance. (Ref. Title 24 1114B.1.2 and 1133B.7.4) Science 3 8. Grabes – If the walking space has a grating, does the grating have spaces no greater than 1/2 inch? Section 3 8. Gratings along the accessible route must have spaces no greater than 1/2 inch? 9 Gratings along the accessible route must have spaces no greater than 1/2 inch? 8 Gratings along the accessible route must have spaces no greater than 1/2 inch? 9 Inch in the direction of travel. (Ref Title 24 1133B.7.2 and ADAAG 4.5.4) Possible Solutions – Parking Remove or raise objects to clear file of temporary accessible spaces on Remove or raise objects to clear spaces on Remove or raise objects to clear spaces in the parking space to another space. Relocate each van accessible parking space to another spaces. Set up the required number of temporary accessible spaces on Remove or raise objects to clear spaces on the parking space to another space.	an acgumm an acgumm ance.	wide from the parking area to ion surface)? cessible route from the parking (Ref. Title 24 1114B.1.2 and bave spaces no greater than 1/2 11133B.7.2 and ADAAG 4.5.4) Remove or raise objects to clear the accessible route.	to YES ing ing ing ing ing ing ing ing ing ing	NO NO		Description of Violation
Comments:	ans so they are university or even abe accessible route on Election Day te grating on Election Day.		Set up temporary level <u>spaces on Election Day that are on the shortest accessible route.</u> Temporarily relocate accessible spaces closer to the entrance.	ices on Electio ssible spaces c	<u>oser to the</u>	entrance	norfest accessible ro
	Place temporary signs so they are unique uncertory remove. Configure an alternate accessible route on Election Day. Place a mat over the grating on Election Day. Comments:		up temporary level sp nporarily relocate acce	ices on Éléctio selbite spaces c	bay that is the	entrance	orfast accessible rou
	ins so they are unsuenced by com abe accessible route on Election Day a grating on Election Day.		up temporary level sp nporarily relocate acce	isible spaces c	oser to the	entrance	orfast accessible rout
	ins so they are unsuenced by some alle accessible route on Election Day re grating on Election Day.		up temporary level sp nporarily reliocate acce	iceas on Electio	oser to the	are on the	orfest accessible rout
	iale accessible route on Election Day a grating on Election Day.		up temporary level sp nporarily relocate acce	isibile spaces c	oser to the	are on the	orfast accessible rou
	iale accessible route on Election Day a grating on Election Day.		up temporary level sp nporarily relocate acce	iseas on Electio	oser to the	are on the	orfast accessible rou

•			MAXEMUM SLOPE HANDRAILS	Street To Building	CURB RAMP MAXIMUM SLOPE			MAXEMUM SLOPE	Parking To Building	
		• Where the slope of the accessible route is greater than 5%, it must also comply with Section 3; RAMPS & LIFTS. (Ref. Title 24 1133B.7.3 and ADAAG 4.8.1)	2. An accassible route, at reasper only or yours, must be provided from public sidewalks and public transportation stops to the accessible entrance of the building. (Ref. Title 24 1133B.7.1 and 1114B.1.2)	 Is an accessible route provided from public sidewalks and public transportation stops on the polling site (if provided) to the accessible entrance of the building? 	 If there is a curb ramp between the access alsie and the accessible route, see Section 3: RAMPS & LIFTS. 	When slope is > SWIT must when slope is > SWIT must comply with 11334.5, which contains all ramp requirments all camp requirments	 Where the slope of the accessible route is greater than 5%, it must also comply with Section 3: RAMPS & LIFTS. (Ref. Title 24 1133B.7.3 and ADAAG 4.8.1) 	• An accessible route, at least 48 inches wide, must be provided from accessible designated parking spaces to the accessible entrance of the building. (Ref. Title 24 1133B.7.1 and 1114B.1.2)	 Is an accessible route provided from accessible parking spaces to the accessible entrance to the building? 	Section 2: Path of Travel to the Voting Area
								•		Yes
	 !	•								No
								•		NA
			handrails are not provided (Note: The 48-in. width and other items implied at the first builet are covered elsewhere)	Address only the second builet (max. slope) • Note the slope only if it is greater than 1:12 • Note whether required	Curb ramp slope rasponses that are n Move to Section 3-keni 2b		covered alsewnere)	greater than size Note whether required handrails are not provided (Nate: The 48-in. width and other items implied at the first bullet are	Address only the second bullet (max. slope). • Note the slope only if it is	Description of Violation

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GRA TEINES	RAMP LANDINGS		•			Abrupt Change of Level	Width of Route	•	GROUND SURFACE	•
• Gratings along the accessible route must have spaces no greater than 1/2 Inch in the direction of travel. (Ref Title 24 1133B,7.2 and ADAAG 4,5.4)	 Where the slope of the accessible route is greater than 6%, it must also comply with Section 3: RAMPS & LIFTS, (Ref. File 24 1133B.7.3 and ADAAG 4.8.1) 	Abrupt changes in-level along the accessible route between 1/4 inch to 1/2 inch must be beveled. (Réf. Title 24 1124B.2 and ADAAG 4.5.2)	(Ref. Title 24 1133E.7.1 and ADAAG 4.5.2)	The accessible route must be free from abrupt changes in level greater than 1/4 inch. (i.e. uneven pavement,	exceeding 1/4 Inch for the path of travel to the entrance?	 Is there a continuous common surface not interrupted by un-ramped steps or by abrupt chances in level 	 Is there at least one walkway or sidewalk in the path of travel that is a minimum of 48 inches wide? 	4. Is the path of travel to the building at least 48 inches wide?	 Is the surface of the path of travel stable, firm and slip-resistant? The surface of the route must be stable, firm and slip-resistant. (Ref. Title 24 1124B.1) 	
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· · · ·				-		· .				z
										NA
62 P	Other ranp elements are covered on other lines 61P			Gap	·		Sb B	Skip this item - it is addressed at #5	3P	Parking to Building
										-
										z
								•		NIA
603 20	Other ramp elements are coversed on other lines BDS			Gas	•		52	Skip this item - it is addressed at #5	K	Street to Building

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	bie built with cane-detectable barriers as that people who are blind or visually impaired cannot hit their heads on the underside. (Ref. Title 24 1 133B 8.6.1, ADAAG 44 1 4 4.2)	travel if they are mounted between 27 inches and 80 inches above the floor. (i.e. signs, trae branches, etc) Extedor statis must	If no, can the object be lowened, removed or medified? • Objects shall not protrude more than 4 inches into the path of	than 27 incres but less wan oy inches above the walkyray and that extend more than 4 inches into the path of travel?	(a.g., wall- mounted boxes, signs, tree branches, etc.) with bottom edges that are higher	8. Is the path of travel to the voting area free of any objects	 Ine manufactive shall be single wheelchair passage shall be 32 inches at a point and 36 inches continuously. (Ref. Title 24 1118B.1) 	4.4.1)	ticot, (i.e. wair-mounted boxes, signs, tree branches, etc) (Ref. Title 24 T133B.8.6.1 and ADAAG	than 4 Inches into the path or travel if they are mounted between 27 Inches and 80 inches above the	Objects shall not protrude more	 Is the path of travel to the building-eatrance free of obstructions (fire hydrants, tree tranks etc.)? 	SECTION 2: Paths of Travel
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			•							Ę			Description of Parking to Building
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-	· · · · · · ·							•					z
													NIA
				20						27			Description of Street to Building

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	Signage at Alternate Entry		Signage for Alternate Route	
If there is an alternative toutle for accessibility, there must be a sign or signs to identify the accessible route and the entrance. (Ref. Title 24 1117B.5.8.1.2)	10. Atternate Accessible Entrance Signage: If the main entrance is inaccessible, is the accessible alternate entrance clearly marked?	If there is an alternative route for accessibility, there must be a sign or signs to identify the accessible route and the entrance. (Ref. Title 24 1117B.5.8.1.2)	9. If there is an alternative path of travel for accessibility, is there a sign to identify the accessible route?	SECTION 2: Paths of Travel
				~
				z
	•			NIA
				Description of Parking to Building
				~
	6			. Z
	1			NIA
	•		2	Description of Street to Building

			in the second	Possible Solutions – Path of Travel to the young Area
Chanty mark the amessible route and entrance with	Kelocate the accessible jours away notiti ereme.	The second second second and second and second s	Place a cane-detectable barrier under hazards.	

requirements of a ramp. Lower, raise, remove or modify objects.	Mitigate surfaces using temporary accessible mats on Election Day.
Change the route to avoid objects.	Clearly mark the accessible route and entrance with signage.

Comments:

- (6)	Section 3: Ramps & Lifts	Yes	No	N/A	Description of Violation
D C	Use Section 3 far a <u>Ramp at the Building Entrance & curb</u> ramps.			-	•••
	Note: Section 2 cavers ramped sections along the routes to the building, from either the parking lot or from the street.				
T	 If there are stairs at the main entrance, is there also a ramp or lift, or is there an alternative accessible entrance? 		•		Answer NO here, only if stairs are the only option. Note: Ramp slope, handrails, etc are covered below.
	Where the slope of the accessible route is greater than 5%, this part of the accessible route must maet the requirements of a ramp. (Ref. Title 24 1133B.7.3 and ADAAG 4.8.1)				• .
Wheelchair	• If there is a lift:				
Lift	 The change in level from the floor to the lift surface must be no greater than 1/2 inch. Nois: Changes in level of 1/4 inch. may be abrupt and an additional ti/4 inch. if present, must be beveled. Changes in level greater than 1/2 inch must be ramped. (Ref. Title 24 1124B.2 and ADAAG 4.11) 		1		
	 There must be at least a 30-inch by 48-inch clear floor space on the wheelchair lift. (Ref. Title 24, 1116B.2.4.1 and ADAAC 4.2.4.1 and 4.11) 	•	· · · · · · · · · · · · · · · · · · ·		
	 The lift must allow a wheelchair user unassisted enjoy, operation, and exit. Controls and mechanisms must be usable with one hand without tight grasping, plaching, or twisting and mounted no more than 54 inches above the floor for a side reach or 48 inches for a forward 	· · · · · · · · · · · · · · · · · · ·			

Survey Evaluation System Edge Entry Ramp Max. Slope Curb Ramp Max. Slope Entry Ramp Protection Entry Ramp Width Width Edge Curb Ramp Protection Curb Ramp 2b 4a 36 2a Зa 45 ω Ņ Section 3: Ramps & Lifts 4 The ramp slope must be no greater than 1:12 (8.33%). Note: 1:12 is one inch of vertical height for 12 inches of horizontal distance, (Ref. Title 24 11338.5.1 and 11338.5.3)
 The curb ramp slope must be no greater than 1:12 (8.33%). Note: 1:12 is one inch of vertical height for 12 Inches of horizontal distance, (Ref. Title 24 11278.5.3)
 Is the ramp at least 48 inches wide? horizontal run? Do all ramps have a slope no greater than 1 inch fixe in 12 inches of Does the ramp have edge protection in the form of walls on each side, or wheel guides, or raised curbs? The ramp surface, measured between the edge protection, must be at least 48 inches. (Ref. Title 24 1133B.5.2.1) If the ramp or fanding has a vertical drop-off on either side of the ramp, wheel guides or edge protection (at least 2 inches high) must be provided. (Ref. Title 24 1133B.5.6 and ADAAG 4.8,7) The curb ramp must be at least 48 inches wide excluding flared sides. (Ref. Title 24 11278.5(2)) Handralts may project into the required width a distance of 3.5 inches from each side. (Ref. Title 24 11338.5.2 and The curb ramp must have edge protection in the form of flared sides. (Ref. ADAAG 4.7.5 and 4.8.7) 1003.3.3.2) Yes Z NIA **Description of Violation** •

		(Height, extensions, diameter, etc.)	Entry Ramp Handrails	Gurb Ramp Surface	Entry Ramp Surface	Survey Eva
	 Handrails must have 12-inch extensions over the level landing on each end of the ramp that extend beyond the sloped surface of the ramp and must be nounded or returned smoothly to the ground, wall, or post. Handrails must be mounted between 34 and 38 inches above the ramp surface. (Ref. Title 24 1133B.6.5.1 and ADAAG 4.8.5) 	 Exception for smaller ramps leading up to exterior doors: At exterior door tandings, handrails are not required on ramps less than 6 inches rise or 72 inches in length. (Ref. Title 24 1133B.5.5.1) Handrails are not required on curb ramps or adjacent to seating in assembly areas. (Ref. Title 24 1133B.5.5.1 and ADAAG 4.8.5) 	 If a ramp at an exterior door landing rises more than 6 inches, or If it is longer than 72 inches, does it have handrails on both sides? (34 to 38 inches above the ramp surface.) 	The curb ramp must have a stable, firm and slip-resistant surface. (Ref. Title 24 11278.5(6))	Section 3: Ramps & Lifts 5. Do ramps have a slip-resistant surface? 5a • The ramp must have a stable, firm and slip-resistant surface. (Ref. Title 24 1124B.1)	Survey Evaluation System
					Yes	
:					No	
					NIA	1 - 1 - 1 - 1
					Description of violation	

•	Section 3: Ramos & Lifts	Yes	No No	MN	Description of Violation
Entry Ramp Top Landing	 T. Is there a landing at both the top and bottom of the ramp? For ramps, a level top landing must be provided that is 60 inches by 60 inches (with a maximum slope of 2%). (Ref. Title 24 1133B.5.4.1 and 1153B.5.4.2) 	-			7a Entry Ramp Top Landing
Curb Ramp Top Landing	 For curb ramps, a level landing with a maximum slope of 2%, at least 48 inches deep by the full width of the ramp, must be provided at the top of the ramp. (Ref. Title 24 1127B.5(4) and ADAAG 4.7.2) 				715 Curb Ramp Top Landing
Entry Ramp Intermediate and Bottom	 Straight ramps: There must be an intermediate level (max. slope of 2%) landing 60 inches long provided at the following intervals (Ref. Title 24 11338.5.4.f) 				
Landings	Examples of ramp dimensions are as follows: Ramp slope Landing provided at 1:20 for maximum of 30ft Every 50.0 feet 1:16 for maximum of 30ft Every 40.0 feet				
	1:12 for maximum of 30ft. Every 30.0 feet The bottom level (with a maximum slope of 2%) landing must be 72 Inches long in the direction of travel. (Ref. Title 24 1133B.5.4.5, 1133B.5.4.6 Figs. 11B-38 & 39)		· · · .	•	7c Entry Ramp brownediate Landing
	 Rampa that change direction: There must be an intermediate level (max slope of 2%) landing of 60 inches wide by 72 inches long wherever the ramp changes direction. (Ref. Title 24 (1333.5.4.7 and 11338.5.4.6) 				
	 The bottom level (with a maximum slepe of 2%) landing must be 72 inches long and 60 inches wide. (Ref. Title 24 1133B.5.4.5, 1133B.5.4.6 Figs. 11B-38 & 39) 				7d Entry Ramp Bottom Landing

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								Comments:	quir len	Survey Evaluation System Possible Solutions – Ramps & Lifts Configure an alternate accessible route on Election Day
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	•							1		Add temporary wheel guides or edge protection.
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	Secti	Elexator Door 1. If Width	6	Car Size 2. Is	<u>Door at side</u>	- 68" W 2	Door Centered	- 51 0	2	Elevator 3. A Sianace V	<u>.</u>			L'ISPOI VI
	Section 4: Elevators	It an elevator is required to reach the voting area, is the elevator doorway wide enough for a wheelchair user (i.e. at least 36-inch cleanance)?	The dopnyay of the elevator must be at least 36 inches wide. (Ref. Title 24 3003,4.4)	Is the elevator cab at least 68 inches wide by 51 inches deep so that a wheelchair can turn around once inside?	A side opening elevator cab must be at least 68 inches wide by 51 inches deep from wall to return panel so that	a person in a wheelchair can turn around. <i>Note: A non</i> opening elevator cab must be at least 80 inches wide by 51 inches deep from wall to return panel. (Ref. Title 24	3003.4.7 and 1116B.1.8 and ADAAG-4.10.9 Fig 22)			Are elevator controls clearly marked with raised lettering for visually impaired persons?	, Raised letters and Brajile characters must be used to identify each floor builton and each control in the elevator cab. (Ref. ADAAG 4.10. $(2(2))$	 Signs must be mounted on both sides of the elevator door opening that designate the floor with 2-troch minimum-height raised latters and Braille characters 	centered at 60 inches above the floor. (Title 24 11168.1.15 and ADAAG 4.10.5)	 The elevator must be equipped with audible tones and bells or verbal annundations that annuunce each floor as it is passed. (Ref. Title 24 3003.4.9 and ADAAG
ł	Yes													
	No					,							·	
	NYA				· .	-	•							• · ·
	Description of Vielation			"Side opening" cab means that the door is located at one end of the wall. "Front opening"	cab means that the door(s) is centered in the wall.			•						





Survey Evaluation System Door Hardware. Corridons Hallways di Door Pressure **4**a 4b S 4. Are all doors equipped with either arch or laver-type handles, push plates or automatic openers that can be used with a closed fist and are all handles mounted between 30 and 44 inches? Section 5: Other Building Features ģn (eldoed Are halfways and comdors in the path of travel at least 44 inches wide? (This may be reduced to 36-inch width if it serves an occupant load of lass than 10 If no, will the doors remain open during polling place hows? The door hardware (arch, lever, push plates, or automatic opener) must be usable with one hand without tight grasping, plinching, or twisting of the wrist. (Ref. Title 24 11338:2.5.2 and ADAAG 4.13.9) Door hardware must be mounted between 30 and 44 inches. (Ref. Title 24 11338.2.5.2) The door must require no more than 5 pounds force to push or pull it open. (Ref. Title 24 1133B.2.5 and ADAAG 4.13.11) An accessible route, at least 44 inches wide must connect with the accessible entrance to the wound area. (Ref. Title 24 1133B.3.1) Yes No NĂ **Description of Violations** hallway, etc) Explain door location (e.g. entry door, hallway, etc., & note interior ar exterior) Explain door location (e.g. entry door,

Cuive, Englander ()	Service 5: Other Building Features	Yes	No	NIA	Description of Violation
Landing Depth	6. Is there an adequate maneuvering clearance for a wheelchair on each side of the doorway? (60 inches on the pull side of the door and 48 inches on the opposite side of the door.)				Skip this question. Landing depth and strike-edge clearance are already covered at Section 5 - Question #2
Strike-Edge Clearance	 There must be 60 inches of clear maneuveing space perpendicular to the door on the pull side and 48 inches perpendicular to the door on the push side of each door. (Ref. Title 24 1123B.2.4.2) On the pull side of the door, there must be 24 inches of latch-side clearance for exterior doors or 18 inches of latch-side clearance for integior doors. There must be at least 12 inches of latch-side clearance on the push side of the Interior door if the door has both a latch and a clearer. Note: no latch-side clearance is needed if the openers are aufomatic or power-operated. (Ref. Title 24 1133B.2.4.3 Fig 11B-26B and 11B-26A and ADAAG 4.133 Figure 26) 				
				· · · · · · · · · · · · · · · · · · ·	
Possible Solu Use another acce Use temporary a	Possible Solutions - Other Building Features Use another accessible route that has an accessible door. Use temporary accessible door hardware on Election Day. Use temporary accessible door hardware on Election Day. Election Day.	nporary	access	ble entran ble thresho	<u>entrance on Election Day.</u> hreshold ramps and prop doors open on
Comments					


Survey Evaluation System Place a cane-detectable barrier under hazards. Lower, raise, remove or modify objects. Possible Solutions - Features Inside the Voting Area Comments: Resting Lighting Objects Seats for Protructing 6 <u>сл</u> 4 Section 6: Features Inside the voting area Is the voting area well lit? is seating available for voters waiting their turn to vote who cannot stand for long periods of time? (This is not required, but should be considered) Is the voting area free of any objects (e.g., wall-mounted boxes, signs, etc.) with bottom edges that are higher than 27 inches but less than 80 inches above the path of travel and that extend more than 4 inches into the path of travel so that a person with a visual impairment or disabled person would not bump into them? If no, can the Item(s) be removed? Objects shall not protrude more than 4 inches into the path of travel if they are mounted between 27 inches and 80 inches above the floor. Interior staits along pedestrian routes or in the voting area must be built with cane-detectable barriers so that people who are blind or visually impaired cannot hit their heads on the underside. (Ref. ADAAG 4.4.1 and 4.4.2) Change the route to avoid objects. Relocate the accessible route eway from states. Yes No NA **Description of Violation**

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Survey Evaluation System

ADAAG 4.17.3)	 There must be a clear floor space at least 60 inches in diameter Inside the restroom. Note: The door may encroach a maximum of 12 inches into this space. The space must extend from the floor up to a minimum of 27 inches. (Ref. 1018 24 1115B.7.1(1) and 11 15B.7.1(2) and ADAAG 4.23.3 and 4.2.3) 		Eintry Door Strike-Edge 18" wide on pull-side 12" wide on push-side if door has closer + latch cc	Entry Door Landing Depth (ADAAG 4.13.6) 60" deep on pull-side forward approach 48" deep on-push-side forward approach Hinge and latch approach per ADAAG Figure 25	Entry Door Width (ADAAG 4.13.5) Width Net 32-inch clear	Section 7: Restrooms (Restrooms are not required to be Yes No N/A Description available to the voters, but if they are available to the public, they must be wheelchair accessible)
	space	In answering this question address only the criteria described in the bullat concerving is0° turning	8			Description of Violation

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Survey Evaluation System Stall Door Toilet Dispenser **Toilet** Paper ITEM Stall Door: (Ref. Title 24 11158.7.1(4)) o 32 Inches wide end of the stall, 34 inches side of the stall o Closes automatically Tollat: (Ref. Plumbing Code 1502, Title 24 11158.7.2, 11158.2.1, 11158.2 and 11168.8.1 and ADAAG 4.16.3 and 4.16.5) o Seat height 17 to 19 Inches from floar Tissue Dispenser: (Ref. Title 24 1(15B.9.3 and ADAAG 4.16-8) 0 0 0 O 0 0 0 ٥ σ 0 Ò Q. U shaped or lever handle on inside and outside, mounted below latching hardware, does not require grasping or 18-inches from center of toilet to nearest wall Minimum 28 inches from edge of toilet to adjacent tocure or minimum 32 inches from edge of toilet to wall Minimum 48-inch space in front of toilet twisting Clear floor space 44 inches wide and 48 inches deep Flush handle is on open (wide) side Flush control maximum .5 lbf Does not control flow of paper Mounted minimum 19 inches above floor On the wall, no more than 12 inches in front of the Toiliet Yes No NA **Description of Violation**

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EXHIBIT B TO ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER

1.	Aptos Public Library, 7695 Soquel Dr. (2024)
2.	Christ Lutheran Church, 10707 Soquel Dr. (2010)
3.	Community Methodist Church, 221 Thunderbird Dr. (2033/2052)
4.	Rio Del Mar Fire House, 300 Bonita Dr. (2032)
5.	Sesnon House – Cabrillo College, 6500 Soquel Dr. (2048)
6.	St. Andrews Presbyterian Church, 9850 Monroe Ave. (2054)
7.	Valencia Hall, 2555 Valencia Rd. (2055/2068)
8.	Boulder Creek Country Club, 16901 Big Basin Hwy. (5018)
9.	Boulder Creek Fire House, 13230 Hwy. 9 (5019)
10.	Boulder Creek Public Library, 13390 West Park Ave. (5016)
11.	Davenport Fire & Rescue, 75 Marine View Ave. (3002)
12.	Christ Child Church, 23230 Summit Rd. (1037)
13.	Mountain Bible Church, 23946 Summit Rd. (5051)
14.	College X – Namaste Lounge, 600 McLaughlin Dr. (3169)
15.	Santa Cruz County Personnel, 1430 Freedom Blvd. (4364/4365)
16.	Crown College-Merrill Comm. Rm., 400 McLaughlin Dr. (3163)
17.	Garfield Park Christian Church, 111 Errett Circle (3114/3129)
18.	Garfield Park Village – Scott Hall, 721 Bay St. (3115)
19.	Harvey West Club & Scout House, 326 Evergreen St. (5052/5101)
20	Louden Nelson Center – (Rm. 6 & 7), 301 Center St. (3121/3122)

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EXHIBIT B

21.	Porter College Apartments - I Lounge, 301 Heller Dr. (3165/3166)
22.	Santa Cruz Community Church, 411 Roxas St. (3171)
23.	Santa Cruz County Health Center, 1080 Emeline Ave. (1016/1048/1113/5108)
24.	Santa Cruz Gardens Elementary, 8005 Winkle Ave. (1035)
25.	Seventh Day Adventist Church, Sundean Hall, 1032 Cayuga St. (3146)
26.	Stevenson College – Silverman Conf., 101 McLaughlin Dr. (5162)
27.	Veterans of Foreign Wars Post 7263, 2259 7th Ave. (1011)
28.	City of Scotts Valley Comm. Ctr., 360 Kings Village Rd. (5405/5407/5408)
29.	Heavenly Café, 1210 Mt. Hermon Rd. (5045)
30.	New Hope Church, 4001 Granite Creek Rd. (5413)
31.	Scotts Valley City Hall, Council Chambers, 1 Civic Center Dr. (5403)
32.	Scotts Valley Fire Station 3, 251 Glenwood Dr. (5406)
33.	Scotts Valley High School, 555 Glenwood Dr. (5033)
34.	Congregational Church of Soquel, 4951 Soquel Dr. (1041/1060)
35.	Soquel High School, 401 Old San Jose Rd. (1045)
36.	Amesti Elementary School, 25 Amesti Rd. (4016)

EXHIBIT B

EXHIBIT C TO ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER

1.	Aptos Public Library, 7695 Soquel Dr. (2024)
2.	Christ Lutheran Church, 10707 Soquel Dr. (2010)
3.	Community Methodist Church, 221 Thunderbird Dr. (2033/2052)
4.	First Baptist Church-Fellowship, 7565 Sunset Way (2023)
5.	Rio Del Mar Fire House, 300 Bonita Dr. (2032)
6.	Sesnon House – Cabrillo College, 6500 Soquel Dr. (2048)
7.	St. Andrews Presbyterian Church, 9850 Monroe Ave. (2054)
8.	Valencia Hall, 2555 Valencia Rd. (2055/2068)
9.	Boulder Creek Community Church, 12465 Hwy. 9 (5011)
10.	Boulder Creek Fire House, 13230 Hwy. 9 (5019)
11.	Boulder Creek Public Library, 13390 West Park Ave. (5016)
12.	Redwood Elementary School, 16900 Hwy. 9 (5020/5021)
13.	Christian Science Society, 187 Laurel Dr. (5004)
14.	Zayante Fire Protection District, 7700 E Zayante Rd. (5014/5015)
15.	Christ Child Church, 23230 Summit Rd. (1037)
16.	Skyland Community Church, 25100 Skyland Rd. (1038)
17.	Holy Cross Hall, 170 High St. (3140/3143)
18.	College X – Namaste Lounge, 600 McLaughlin Dr. (3169)
19.	Santa Cruz County Personnel, 1430 Freedom Blvd. (4364/4365)
20.	Crown College-Merrill Comm. Rm., 400 McLaughlin Dr. (3163)

EXHIBIT C

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Harvey West Club & Scout House, 326 Evergreen St. (5052/5101)
Pleasure Point Community Church, 761 26th Ave. (1017/1019)
Porter College Apartments - I Lounge, 301 Heller Dr. (3165/3166)
Quaker Meeting House, 225 Rooney St. (1101/1103)
Santa Cruz Community Church, 411 Roxas St. (3171)
Santa Cruz County Health Center, 1080 Emeline Ave. (1016/1048/1113/5108)
Santa Cruz Gardens Elementary, 8005 Winkle Ave. (1035)
Seventh Day Adventist Church, Sundean Hall, 1032 Cayuga St. (3146)
Stevenson College – Silverman Conf., 101 McLaughlin Dr. (5162)
United Methodist Church, 2091 17th Ave. (1009/1010)
City Of Scotts Valley Comm. Ctr., 360 Kings Village Rd. (5405/5407/5408)
Heavenly Café, 1210 Mt. Hermon Rd. (5045)
New Hope Church, 4001 Granite Creek Rd. (5413)
Oak Tree Villa, 100 Lockewood Lane (5038/5402))
Scotts Valley City Hall, Council Chambers, 1 Civic Center Dr. (5403)
Scotts Valley Fire Station 3, 251 Glenwood Dr. (5406)
Scotts Valley High School, 555 Glenwood Dr. (5033)
Congregational Church of Soquel, 4951 Soquel Dr. (1041/1060)
Soquel High School, 401 Old San Jose Rd. (1045)
Sweets In The Nude, 3131 Soquel Dr. (1027)

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EXHIBIT C

EXHIBIT D TO ENFORCEABLE SETTLEMENT AGREEMENT AND STIPULATION; ORDER

1.	Aptos Public Library, 7695 Soquel Dr. (2024)
2.	Christ Lutheran Church, 10707 Soquel Dr. (2010)
3.	Community Methodist Church, 221 Thunderbird Dr. (2033/2052)
4.	First Baptist Church-Fellowship, 7565 Sunset Way (2023)
5.	Resurrection Church, 7600 Soquel Dr. (2025/2030/2031)
6.	Rio Del Mar Fire House, 300 Bonita Dr. (2032)
7.	Sesnon House – Cabrillo College, 6500 Soquel Dr. (2048)
8.	St. Andrews Presbyterian Church, 9850 Monroe Ave. (2054)
9.	Valencia Hall, 2555 Valencia Rd. (2055/2068)
10.	Ben Lomond Fire House-Meeting, 9430 Hwy. 9 (5023)
11.	Boulder Creek Community Church, 12465 Hwy. 9 (5011)
12.	Boulder Creek Country Club, 16901 Big Basin Hwy. (5018)
13.	Boulder Creek Fire House, 13230 Hwy. 9 (5019)
14.	Boulder Creek Public Library, 13390 West Park Ave. (5016)
15.	Redwood Elementary School, 16900 Hwy. 9 (5020/5021)
16.	Best Western Capitola Inn, 1435 41st Ave. (1022/1201)
17.	Davenport Fire & Rescue, 75 Marine View Ave. (3002)
18.	Christian Science Society, 187 Laurel Dr. (5004)
19.	Zayante Fire Protection District, 7700 E. Zayante Rd. (5014/5015)
20.	Christ Child Church, 23230 Summit Rd. (1037)

EXHIBIT D

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- 21. Las Cumbres Fire Station, 18269 Las Cumbres Rd. (5022)
- 22. Mountain Bible Church, 23946 Summit Rd. (5051)
- 23. Skyland Community Church, 25100 Skyland Rd. (1038)
- 24. Bonny Doon Union Elementary, Multi-Use Room, 1492 Pine Flat Rd. (3003)
- 25. County Office of Education, 809-H Bay Ave. (1204/2208)
- 26. Holy Cross Hall, 170 High St. (3140/3143)
- 27. College X Namaste Lounge, 600 McLaughlin Dr. (3169)
- 28. Santa Cruz County Personnel, 1430 Freedom Blvd. (4364/4365)
- 29. Cowell College Apartments, 301 McLaughlin Dr. (3161)
- 30. Crown College-Merrill Comm. Rm., 400 McLaughlin Dr. (3163)
- 31. Depot Plaza, 119 Center St. (3123)
- 32. Garfield Park Christian Church, 111 Errett Circle (3114/3129)
- 33. Garfield Park Village Scott Hall, 721 Bay St. (3115)
- 34. Harvey West Club & Scout House, 326 Evergreen St. (5052/5101)
- 35. Louden Nelson Center (Rm. 6 & 7), 301 Center St. (3121/3122)
- 36. Museum Of Art & History, 705 Front St. (3119)
- 37. Oakes College Learning Center, 150 Heller Dr. (3160)
- 38. Odd Fellows Lodge, In Oakwood Memorial Park, 40 Brookwood Dr. (1013/1030)
- 39. Pleasure Point Community Church, 761 26th Ave. (1017/1019)
- 40. Porter College Apartments I Lounge, 301 Heller Dr. (3165 /3166)
- 41. Quaker Meeting House, 225 Rooney St. (1101/1103)
- 42. Roundtree Recreation Room, 201 Nobel Dr. (3103)

EXHIBIT D

43.	Santa Cruz Bible Church, 440 Frederick St. (3145/3148)
. 44.	Santa Cruz Community Church, 411 Roxas St. (3171)
45.	Santa Cruz County Health Center, 1080 Emeline Ave. (1016/1048/1113/5108)
46.	Santa Cruz Gardens Elementary, 8005 Winkle Ave. (1035)
47.	Ann Soldo Elementary School Library, 1140 Menasco Dr. (4372)
48.	Seventh Day Adventist Church, Sundean Hall, 1032 Cayuga St. (3146)
49.	Shrine of Joseph Guardian Redeemer, 544 W. Cliff Dr. (3130)
50.	Simpkins Family Swim Center, 979 17th Ave. (1002/1004/1005/1006)
51.	Stevenson College – Silverman Conf., 101 McLaughlin Dr. (5162)
52.	United Methodist Church, 2091 17th Ave. (1009/1010)
53.	Veterans of Foreign Wars Post 7263, 2259 7th Ave. (1011)
54.	City of Scotts Valley Comm. Ctr., 360 Kings Village Rd. (5405/5407/5408)
55.	Heavenly Café, 1210 Mt. Hermon Rd. (5045)
56.	New Hope Church, 4001 Granite Creek Rd. (5413)
57.	Oak Tree Villa, 100 Lockewood Lane (5038/5402))
58.	Scotts Valley City Hall, Council Chambers, 1 Civic Center Dr. (5403)
59.	Scotts Valley Fire Station 3, 251 Glenwood Dr. (5406)
60.	Scotts Valley High School, 555 Glenwood Dr. (5033)
61.	Congregational Church of Soquel, 4951 Soquel Dr. (1041/1060)
62.	First Church of Christ Scientist Soquel, 3200 Center St. (1029)
63.	Soquel High School, 401 Old San Jose Rd. (1045)
64.	Sweets In The Nude, 3131 Soquel Dr. (1027)

EXHIBIT D

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65.	Alianza Charter School, 115 Casserly Rd. (4026)
66.	Amesti Elementary School, 25 Amesti Rd. (4016)
67.	Corralitos Community Center, 35 Browns Valley Rd. (2004)
68.	Green Valley Christian Center, 376 S. Green Valley Rd. (4331/4341)
69.	Lakeview Middle School Gym, 2350 E. Lake Ave. (4007)
70.	Landmark Elementary School, 235 Ohlone Parkway (4344)
71.	Pajaro Valley Comm Health Trust, 85 Nielson St. (2331/4333)
72.	Pajaro Village Recreation Room, 739 Bronte Ave. (4373/4374)
73.	Pinto Lake Mobile Estates, 789 Green Valley Rd. (2008)
74.	Rolling Hills Middle School – Library, 130 Herman Ave. (4345)
75.	Valley Heights – Sr. Rental, 925 Freedom Blvd. (4354)
76.	VFW Post 1716 (Main Hall), 1960 Freedom Blvd. (2013)

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EXHIBIT D