

JOHNSON COUNTY, INDIANA

Americans with Disabilities Act Self-Evaluation and Transition Plan



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List of Abbreviations/Acronyms

AA – Affirmative Action
AASHTO – American Association of State Highway and Transportation Officials
ABA – Architectural Barriers Act of 1968
ADA – Americans with Disabilities Act of 1990
ADASAD – Americans with Disabilities Act Standards for Accessible Design
CDBG – Community Development Block Grant
CEMP – Comprehensive Emergency Management Plan
CFR – Code of Federal Regulations
D.A.R.E. – Drug Abuse Resistance Education
DDRS – Indiana Division of Disability & Rehabilitative Services
DHHS – Deaf & Hard of Hearing Services, Indiana Division of Disability & Rehabilitative Services
DOJ – U.S. Department of Justice
DOT – U.S. Department of Transportation
EEOC – Equal Employment Opportunity Commission
EMS – Emergency Medical Services
FHWA – U.S. DOT Federal Highway Administration
FTA – U.S. DOT Federal Transit Administration
G.E.D. – General Educational Development
GIS – Geographic Information System
HR – Human Resources Department
HTML - Hyper Text Markup Language
INDOT – Indiana Department of Transportation
ISA – International Symbol of Accessibility
IT – Information Technology Department
NCA – National Center on Accessibility
OTRB – Over-the-Road Buses
PDF – Portable Document Format
PROWAG – Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way
RA – Rehabilitation Act of 1973
ROW – Right-of-Way
RTF – Rich Text Format
SETP – Self-Evaluation and Transition Plan
TDD – Telecommunications Devices for Deaf Persons
TTY – Teletypewriter
UFAS – Uniform Federal Accessibility Standards

Executive Summary

The Americans with Disabilities Act (ADA) is a comprehensive Federal civil rights statute enacted in 1990. Comprised of five major parts, or “titles”, the ADA’s stated purpose was to provide a “clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities”. It is estimated by the U.S. Census Bureau that over 50 million U.S. residents have a disability, and over 50% of senior citizens age 65 or older have a disability. Title II requires that all public entities with 50 or more employees perform a self-evaluation, prepare a transition plan, make the transition plan available for three years, publish a notice of non-discrimination, designate an ADA Coordinator, and develop a formal complaint form and grievance procedure.

Johnson County has completed this self-evaluation of all County facilities, including the public right-of-way (ROW), programs, and procedures and prepared a Transition Plan that outlines the necessary steps to be fully compliant with the requirements of Title II of the ADA. The County will strive to ensure that all residents and visitors are able to access all services, programs and activities and will promptly investigate any formal grievance filed according to the grievance procedures outlined. Additionally, the County will strive to include annual budgetary allotments to make required improvements that will eventually make the various facilities fully accessible, with emphasis given to the improvements that most impact the ability of persons with disabilities to access facilities or programs. Where access cannot be provided, alternate means to provide the same opportunities to persons with disabilities will be provided.

In performing this self-evaluation, only areas open to the public were assessed at the following County facilities identified by Johnson County as having programs/services provided:

- Animal Control
- Community Corrections
- Courthouse Annex
- Courthouse Annex North
- County Courthouse/Administration Building
- County Extension
- County Highway Department
- County Fairgrounds
- Emergency Management
- Gazebo
- Hoosier Horse Park/Johnson County Park
- Independence Park (Including CASE, REMC, and Bargersville Shelters)
- Juvenile Court/Detention/Probation
- Johnson County Museum of History
- Parks Department Building
- Prosecutor’s Office
- Sheriff/Jail/911 Center
- Whispering Pines Golf Course
- ROW facilities of approx. 105 miles of sidewalk and over 350 intersections

Areas of these facilities open to the public generally included parking lots, walks, park amenities, and areas within buildings that are not restricted to employees. Some buildings or areas of certain buildings have infrequent public access and were evaluated under the same guidelines. The decision to exclude areas of County facilities, or entire facilities, restricted to employees does not

obviate the need of the County to ensure full accessibility is provided to employees with disabilities, consistent with the requirements of Title I of the ADA.

In addition to County facilities, the self-evaluation reviewed existing County policies and procedures within each department. The focus of this review began with distribution of a questionnaire to each department, followed by interviews or other data gathering if needed to better understand the responses or the operation of each department. Key items reviewed within each department included ADA-specific training of employees, past interaction and accommodation of persons with disabilities, review of publications produced by each department, and staff suggestions to help them accommodate persons with disabilities. Following this review, recommendations were made to improve accessibility of programs for each department.

It is the goal of Johnson County to make facilities for all services, programs and activities fully accessible within 30 years, though this will be largely dependent on a number of economic factors and future changes to the ADA Standards for Accessible Design (ADASAD) or other unforeseen requirements that would necessitate additional improvements to County facilities. The County has committed to provide training for staff on the requirements of the ADA and make accommodations for employees with disabilities, many of which can be done without costly architectural renovations. The Transition Plan will be reviewed and updated periodically to ensure the County is fully compliant with ADASAD standards.

The results of the self-evaluation identified a number of architectural barriers at County facilities. The estimated cost to correct these deficiencies is \$816,140. The degree to which these barriers limited accessibility and their priority for corrective action was subjectively categorized as “high”, “medium”, or “low”. “High” priority included barriers that effectively prohibited access to a service or program or present a safety hazard. “Medium” priority included barriers that either partially prohibited access or made it quite difficult. “Low” priority barriers typically do not limit access but are not compliant with standards. The improvements will be categorized into a 30 year phasing program to spread the cost for implementation out and address the most serious deficiencies at the most used County facilities. The actual implementation schedule, budgeting, and prioritization is up to the administration and is likely to be impacted by complaints, new regulations and requirements, and availability of funding. Note that these costs are to resolve accessibility issues by making architectural improvements and in many instances there are procedural or other modifications that can be made to provide equal access to County programs and some modifications are not required until renovations are completed. These modifications are noted within this report.

1.0 Introduction and Overview

1.1 Introduction

The [Americans with Disabilities Act of 1990](#) (ADA), enacted on July 26, 1990, is a Federal civil rights statute, under the jurisdiction of the United States Department of Justice (DOJ), which provides civil rights protection to qualified individuals with disabilities in the areas of employment, public accommodations, state and local government services, transportation, and telecommunications. The law states its purpose is “to provide a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities”. Similar protections are provided by [Section 504 of the Rehabilitation Act of 1973](#). The ADA was signed into law by President George Bush on July 26, 1990, extending civil rights protections to individuals with physical or mental disabilities in the following areas:

1. **Title I** – Employment (all Title II employers and employers with 15 or more employees)
2. **Title II** – Public Services (state and local government including public school districts and public transportation)
3. **Title III** – Public Accommodations and Services operated by Private Entities
4. **Title IV** – Telecommunications
5. **Title V** – Miscellaneous

Johnson County is located in south central Indiana (Figure 1) with a population of approximately 15,000 and is classified as a “public entity” pursuant to Title II of the ADA. The County is also required to comply with Title I, which requires state and local government entities to practice nondiscrimination in all parts of the employment process.

The DOJ is the lead agency that oversees the ADA. The ADA in itself is not enforceable by any state or local governmental unit code official.

1.2 Purpose

The Code of Federal Regulations (CFR) is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal government. It is divided into 50 titles that represent broad areas subject to Federal regulation. Each volume of the CFR is updated once each calendar year and is issued on a quarterly basis.

Relative to the ADA on July 26, 1990, the DOJ issued rules implementing Title II, which is codified at [28 CFR Part 35](#), which applies to Johnson County. Title II requires state and local governments to make their programs and services accessible to persons with disabilities. This requirement extends not only to physical access at government facilities, programs, and events, but also to policy changes that state and local governmental entities must make to ensure that all people with

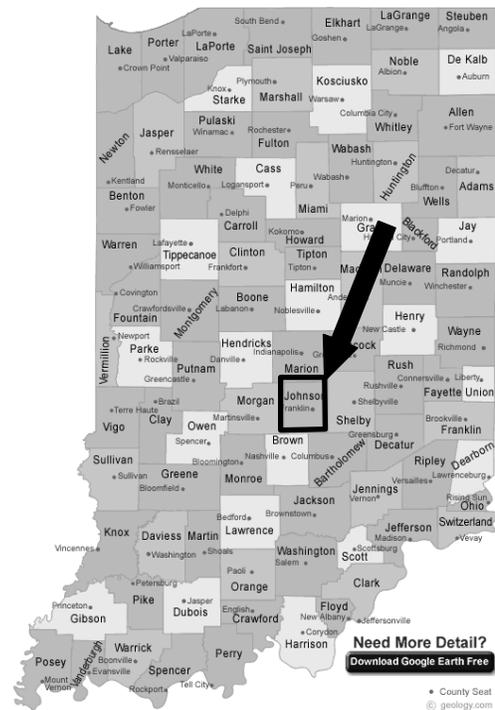
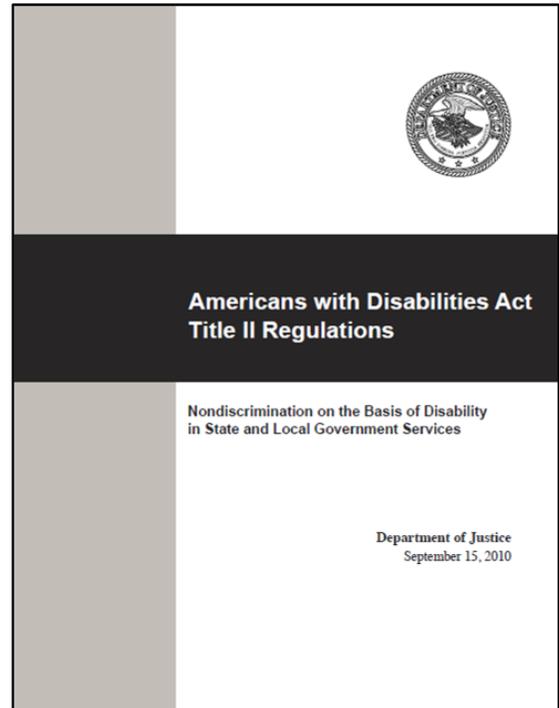


Figure 1. Johnson County Location Map.

disabilities can take part in, and benefit from, the programs and services of state and local governments.

The ADA regulations [ref. *U.S. DOJ, 28 CFR Part 35, Subpart A, 35.105 and 35.150(a) and (d)*] require state and local governments to conduct a self-evaluation of their programs and services to identify barriers to access. One of the fundamental reasons for performing the self-evaluation is to identify potential problems before they occur, so that discrimination complaints won't be necessary. By identifying the policies, programs, services, and activities that do not comply, the County can take action to remove those barriers to ensure that the County is not discriminating against individuals with disabilities. Title II of the ADA stipulates that Johnson County is required to perform six administrative responsibilities:

1. Publicize the name and contact information of the designated ADA Coordinator responsible to oversee compliance [[28 CFR 35.107 \(a\)](#)]
2. Administer and write a self-evaluation of the programmatic barriers in services offered by the local government and provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [[28 CFR 35.105](#)]
3. Publicize and inform applicants, participants, and beneficiaries of the County's policy of nondiscrimination on the basis of disability related to County services, programs, and activities [[28 CFR 35.106](#)]
4. Establish a complaint/grievance procedure to respond to complaints of noncompliance from the public [[28 CFR 35.107 \(b\)](#)]
5. Develop a transition plan if structural changes are necessary for achieving program accessibility [[28 CFR 35.150 \(a\) and \(d\)](#)]
6. Retain the self-evaluation and provide it for public inspection for three years [[28 CFR 35.105 \(c\)](#)]



Johnson County is committed to complying with the tenets of Title II of the ADA of 1990, and other Federal and state statutes and regulations intended to make County-owned and operated facilities, programs, services, and activities accessible to persons with disabilities. This ADA Self-Evaluation and Transition Plan (SETP) establishes a new benchmark for compliance with ADA and identifies a plan to remove barriers.

1.4 Legislative Background & Framework

For more than 40 years, Johnson County has been subject to many of the non-discrimination provisions contained in the ADA. Significant precursory legislation to the ADA includes the [Architectural Barriers Act of 1968](#) (ABA) and [Section 504 of the Rehabilitation Act of 1973](#) (RA).

Congress' first significant effort to address discrimination on the basis of disability was its enactment of the ABA, which provided that all buildings constructed, altered, leased, or financed by the U.S. Government shall be accessible to, and usable by, individuals with physical disabilities.

Section 504 of the Rehabilitation Act states: “*No otherwise qualified individual with a disability in the United States shall, solely by reason of his disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance or under any program or activity conducted by any Executive Agency*”. It also requires Federal agencies to provide accessible programs and facilities.

The ADA was modeled on Section 504. The ADA applies to state and local government entities, public accommodations, public transportation, and commercial establishments. The key points of understanding for ADA are:

- The ADA is fundamentally civil rights legislation. This legislation protects the rights of people with disabilities in employment, transportation, public accommodation, and access to services offered by the public.
- The ADA addresses facility access and access to programs and services. Buildings are required to be accessible and the activities that are offered inside and outside those buildings also must be accessible.
- Outdoor recreation standards as they relate to ADA for a variety of facilities were included in the 2010 ADA Standards for Accessible Design (ADASAD). Standards for amusement rides, boating and fishing facilities, exercise machines and equipment, golf and miniature golf facilities, play areas, and swimming/wading pools and spas went into effect on March 15, 2012 for all new or altered facilities.

The primary focus of this report is to assess the compliance of Johnson County facilities, programs, policies, services, and activities related to Title II of the ADA. Title II of the ADA was effective on January 26, 1992.

Governmental entities must ensure effective communication, including the provision of necessary auxiliary aids and services, so that individuals with disabilities can participate in civic functions. Public entities are not required to take actions that would result in undue financial and administrative burdens. However, they are required to make reasonable modifications to policies, practices, and procedures where necessary to avoid discrimination, unless they can demonstrate that doing so would fundamentally alter the nature of the service, program, or activity being provided.

One important way to ensure that Title II's requirements are being met in communities of all sizes is through self-evaluation, which is required by the ADA regulations. Self-evaluation enables local governments to pinpoint the facilities, programs, and services that must be modified or relocated to ensure that local governments are complying with Title II requirements of the ADA. A public entity that employs 50 or more employees must retain its self-evaluation for a minimum of three (3) years.

1.5 Facility Access versus Program Access

The ADA addresses two types of accessibility:

- Facility accessibility
- Program accessibility

Facility accessibility requires that a building or structure be physically accessible. Individuals with disabilities cannot be provided access to programs, services, and activities if a building is inaccessible. Program accessibility includes facility accessibility, but also means that a person with a qualified disability receives the same benefits from a program or service and has an equal opportunity to participate as any other participant. The ADA requires all County programs, but not all

County buildings, to be accessible. The regulation implementing Title II, 28 CFR Part 35 (as amended September 15, 2010) contain two “safe harbor” provisions. Under the first “safe harbor” provision, elements of existing facilities that already comply with either the 1991 ADA Standards or Uniform Federal Accessibility Standards (UFAS) are not required to comply with the 2010 ADA Standards unless they were altered on or after March 15, 2012. Under the second “safe harbor” provision elements comprising a path of travel to an altered primary function area are not required to comply with the 2010 ADA Standard merely as the result of an alteration to a primary function area, provided those elements comply with the 1991 ADA Standard or UFAS.

There is some flexibility with regard to program accessibility. Not every building (or each part of every building) needs to be accessible. Structural modifications are required only when there is no alternative available for providing program access. The County is required to provide program access, which means that programs, services, and activities when viewed in their entirety, are readily accessible to and usable by individuals with disabilities.

When choosing a method of providing program access, the County will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In accordance with Title II program accessibility requirements, the County is required to:

- Provide equal access to programs, services, and activities as provided to other members of the community. [[28 CFR 35.130\(a\)-\(b\)\(1\) \(vii\)](#)]
- Provide programs, services and activities in an integrated setting, unless separate or different measures are necessary to ensure equal opportunity. [[28 CFR 35.130\(b\)\(2\); \(d\)](#)]
- Absorb any costs necessary to ensure nondiscriminatory treatment, such as making modifications required to provide program accessibility or providing qualified interpreters. [[28 CFR 35.130\(f\)](#)]
- Allow a person with a disability to participate in a program, service or activity regardless of disability. [[28 CFR 35.130\(g\)](#)]
- Eliminate unnecessary eligibility standards or rules that deny individuals with disabilities an equal opportunity to enjoy programs, services or activities unless necessary for the provisions of the program, service or activity. [[28 CFR 35.130\(b\)\(8\)](#)]
- Modify policies, practices, or procedures that deny equal access to individuals with disabilities [[28 CFR 35.130\(b\)\(7\)](#)]
- Furnish auxiliary aids and services when necessary to ensure effective communication. [[28 CFR 35.160\(b\)\(1\)-\(2\)](#)]
- Provide appropriate signage and structural communication to inform and alert individuals with visual, mobility, and hearing disabilities. [[28 CFR 35.163](#)]
- Eliminate physical barriers to programs, services, and activities by remodeling existing facilities, constructing new facilities, or moving programs, services or activities to an accessible location. [[28 CFR 35.150\(b\)\(1\)](#)]
- Ensure that newly constructed or altered buildings and facilities are free of physical and communication barriers that restrict accessibility of people with disabilities. [[28 CFR 35.151](#)]

1.6 Undue Burden

The County does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. A fundamental alteration is a change to such a degree that the original program, service, or activity is no longer the same. For example, a county sponsors college-level classes that may be used toward a college degree. To be

eligible to enroll, an individual must have either a high school diploma or a General Educational Development certificate (“G.E.D”). If someone lacks a diploma or G.E.D. because of a cognitive disability, it is unlikely that the county would have to alter the requirement to provide equal access. Modifying the rule would change the class from college level to something less than college level and would fundamentally alter the original nature of the class.

The determination that an undue financial burden would result must be based on an evaluation of all resources available for use in a program. For example, if a barrier removal action is judged unduly burdensome, the County must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

1.7 ADA Self-Evaluation and Transition Plan Requirements

The purpose of this ADA SETP is to document the County’s review of access to facilities, programs, services, and activities by individuals with disabilities in order to determine if there are any discriminatory or potentially discriminatory practices, policies, or procedures.

In accordance with the Title II requirements for self-evaluation, Johnson County:

- 1) Identified all of the public entity's programs, activities, and services. [\[28 CFR 35.105\(a\)\]](#)
- 2) Reviewed all the policies and practices that govern the administration of the County's programs, activities, and services. [\[28 CFR 35.105\(a\)\]](#)

If structural changes are identified to provide program accessibility as part of the self-evaluation, the ADA identifies specific elements to be included in the transition plan. At a minimum, the elements of the transition plan are:

- 1) A list of the physical barriers in the County’s facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities. [\[28 CFR 35.150 \(d\)\(3\)\(i\)\]](#)
- 2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. [\[28 CFR 35.150 \(d\)\(3\)\(ii\)\]](#)
- 3) The schedule for taking the necessary steps to achieve compliance with Title II of the ADA. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period. [\[28 CFR 35.150 \(d\)\(3\)\(iii\)\]](#)
- 4) The name of the official responsible for the plan’s implementation. [\[28 CFR 35.150 \(d\)\(3\)\(iv\)\]](#)

1.8 Self-Evaluation and Transition Plan Process

In 2012, Johnson County was made aware of issues related to non-compliance with certain requirements of the ADA by the Federal Highway Administration (FHWA) and Indiana Department of Transportation (INDOT). The County responded by contracting DLZ Indiana, LLC to assist in preparing a SETP in 2013.

A work plan was developed whereby DLZ ADA specialists provided training to County staff on collection of non-ROW facility data pursuant to the applicable guidelines. DLZ provide City staff with forms on which to record the data. Subsequently, County staff assessed County-owned and operated facilities for compliance with ADA and provided the data to DLZ to complete the ADA SETP. This work plan included:

- Facility audit (interior and exterior) by County Staff
- Pedestrian Facilities within the Public Right-of-Way audits

- Self-evaluation of County programs, services and activities
- Facilitate designating an ADA Coordinator
- Develop grievance procedures
- Outreach to advocacy groups and the general public
- Prioritize facilities improvements for accessibility
- Develop written transition plan
- Adoption of the transition plan

The transition plan is intended to serve as a framework for implementation. All of the recommendations in this plan for structural or programmatic solutions to facilitate the opportunity of access to all individuals are subject to review, revision, and approval of the Board of County Commissioners and appropriation of funding to implement the improvements.

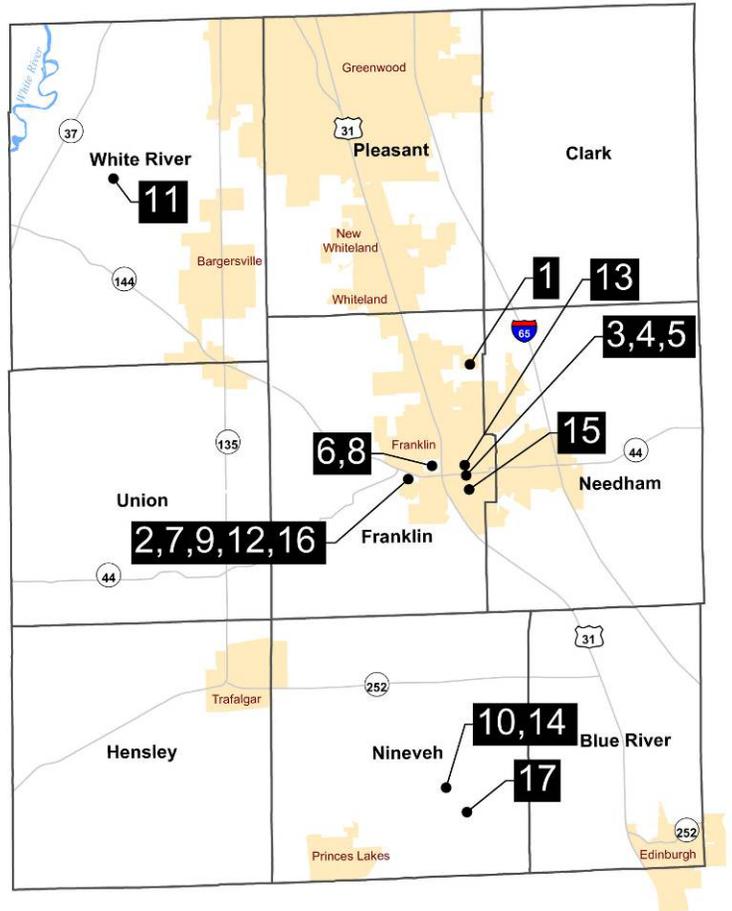
This transition plan is an on-going, dynamic document that will need periodic review and updating. In particular, additional evaluations will be required when updates are made to the ADA or supporting statutes or when existing accessibility guidelines change or new guidelines are established. In its efforts to maintain compliance, the County has several mechanisms in place to provide for an ongoing update of the transition plan:

- Designated ADA Coordinator is empowered with oversight responsibility for implementation of the requirements of the ADA.
- Implementation activities will be part of the County's annual Capital Improvement Plan.
- Training of staff.

1.9 Facility Audit

In 2013, audits of building and facility interiors, exterior site features at each, and County ROW were performed only in those areas of each facility that are open to the public. This review identified physical and architectural barriers and provided recommendations to comply with Federal accessibility requirements. Areas within County-owned facilities that are not accessible to the public must also be accessible for employees with disabilities as a requirement of Title I. Accessibility in employee work areas will be assessed on a case-by-case basis based on the needs of the individual and nature of their disability. The County is committed to ensuring that all workspaces are accessible pursuant to the requirements of each job and making the necessary modifications when needed. In addition, an accessibility audit was performed of pedestrian facilities located in the County right-of-way, excluding ROW under the jurisdiction of incorporated Towns/Cities or INDOT. The location of County facilities (by number) is shown on Figure 2, overlaid on a map provided by STATS Indiana (<http://www.stats.indiana.edu>). The list of facilities that received an accessibility audit included:

1. Animal Control
2. Community Corrections
3. Courthouse Annex
4. Courthouse Annex North
5. County Courthouse/Administration Building
6. County Extension
7. County Highway Department
8. County Fairgrounds
9. Emergency Management
10. Hoosier Horse Park/Johnson County Park
11. Independence Park (Including CASE, REMC and Bargersville Utility Shelters)
12. Juvenile Court/Detention/Probation
13. Johnson County Museum of History
14. Parks Department Building
15. Prosecutor's Office
16. Sheriff/Jail/911 Center
17. Whispering Pines Golf Course
18. ROW facilities of approx. 105 miles of sidewalk and over 350 intersections



Photographs of architectural and site conditions at the time of the inspection for all building amenities were taken for the record. The specific site and architectural improvements recommended to remove barriers and improve accessibility are listed in the appendices.

A key function of County government in the State of Indiana lies with the County Clerk for conducting all elections. As such, the County Clerk is responsible for reviewing all polling locations to ensure that they meet accessibility requirements, most of which are not located in County facilities. Recommendations for future action are included in Section 3.7.

1.10 County Administration and Departments

Johnson County is governed by the Board of County Commissioners. The Board of County Commissioners is responsible for passing ordinances, resolutions, orders and motions for the governing of the County, the control of the County's property and finances, and the appropriation of money. The Board of Commissioners is comprised of one member from each of three districts in the County. The Board of Commissioners is given the authority to prepare and administer the County budget and formulate policy.

There are several distinct departments that provide County services, programs, and activities that are accessible to the public. The level of interaction of each Department is classified as extensive (high numbers daily), regular (variable but generally low numbers daily to weekly), limited (generally

weekly or less), or none. These Departments and descriptions of their functions and types and regularity of interaction with the public are:

Administrative Departments:

Commissioner's Office

The Commissioner's Office has the responsibility for a number of day-to-day functions for County government. The Johnson County Commissioners is comprised of three members, each elected county wide. Each serve four year terms. The Commissioners are the executive body of the county and is responsible for county buildings, lands and property; audits and authorizes claims against the county; receives bids and authorizes contracts; supervising many County departments; oversee construction and maintenance of roads and bridges as well as exercise many of the legislative powers and duties of the county. In addition to fielding general questions and being asked to solve problems from the general public, the Commissioner's Office also has responsibility for meetings with various groups or individuals to improve conditions in the County for residents and businesses. The Commissioner's Office is located on the first floor of the County Annex at 86 W. Court St. in Franklin.

County Council

The Johnson County Council is comprised of seven members, four elected from districts and three elected at-large. Each serve four year terms. They are responsible for setting salaries, the annual budget, and special spending. The council also has limited authority to impose local taxes, usually in the form of an income tax that is subject to state level approval, excise taxes, or service taxes, like those on dining or lodging. The County Council has regular interaction with the public and meets in the Auditorium at the County Annex.

Planning and Zoning

These staff members serve to support the activities of the Plan Commission, Board of Zoning Appeals, Technical Review Committee, and Contractor Listing Review Board. On occasion, these staff members are also called upon to assist the Johnson County Board of Commissioners and the Johnson County Drainage Board. In general, the staff serves as guide to the citizens of the county and developers as they develop their homes and businesses. The ultimate mission of the Johnson County Department of Planning & Zoning is to protect property values and the safety, health, and general welfare of the local population. Together, these staff members oversee all building activity in the county from the time a parcel of land is first purchased, through its zoning, platting, and the completion of the home on the last remaining lot. Once the developments are complete, the staff also monitors the well-being of the residents and compliance with the ordinances of land use regulation. The Planning and Zoning Department has regular interaction with the public and is located at the County Annex at 86 W. Court St. in Franklin.

Highway Department

The County Highway Department is responsible for roads, bridges, and small structures within the County which are not located on either state highways or within the corporate limits of a city or town. The department is also responsible for all signage for traffic control, snow removal, pavement markings, and driveway and road cut permits. The Highway Department has limited direct public contact but the public utilizes the facilities operated and maintained by the department extensively. It is located at the County Annex at 1051 Hospital Rd. in Franklin.

Information Technology

The Information Technology department is responsible for maintaining, implementing and supporting Johnson County's computer systems and providing services for over 600 County employees. The IT Department has very limited interaction with the public, but regular employee interaction and is located at the County Annex at 86 W. Court St. in Franklin.

Weights and Measures

Any scale or gas pump must be certified before put into service and must be a "legal for trade" device. The Office of Weights and Measures promotes uniformity in U.S. weights and measures laws, regulations, and standards to achieve equity between buyers and sellers in the marketplace. This enhances consumer confidence, enables U.S. businesses to compete fairly at home and abroad, and strengthens the U.S. economy. Weights and Measures has limited interaction with the public, and is located at the County Annex at 86 W. Court St. in Franklin.

Health and Safety Departments:

Coroner

It is the mission of the Johnson County Coroner's Office to "Speak for the Deceased". The Office of the Coroner is legally charged with significant duties answering the pertinent questions relating to death: Who, Where, When, What, How, Why? Only when these questions have been answered correctly can all the proper legal issues arising at death be effectively handled for the proper administration of justice. The duties of the Johnson County Coroner include: 1. IDENTIFICATION of the deceased; 2. Determination of the CAUSE of death; and 3. Determination of the MANNER of death. The Coroner has limited interaction with the public, and is located at 1422 E. 600 N in Whiteland.

Department of Health

The local health department is dedicated to promoting the health and wellness of the citizens of Johnson County, Indiana. The health department responds to community health needs and develops policies and programs designed to promote public health. Professionally educated staff seek to provide efficient and effective health-related services in the Environmental, Nursing, Vital Records, and WIC divisions. Forms distributed through this department include those for Food Programs, Septic Programs, Pools, Birth Records, Death Records and Tattoo Forms. The Health Department has extensive interaction with the public, and is located at the County Annex at 86 W. Court St. in Franklin.

Emergency Management

The Johnson County Emergency Management Agency (JCEMA) mission is to serve the citizens and visitors of Johnson County by planning, responding, mitigating and recovering from disasters, in order to save lives, property and the environment. More detailed information on their operations is provided in Section 3.16 of this report. Generally the EMA has limited to no public interaction except in the event of an emergency, at which time their services would be crucial and public interaction would be extensive. The JCEMA is located at 1111 Hospital Rd in Franklin.

911

The Johnson County 911 Center has extensive public interaction generally over the phone and provides essential life safety services, including dispatch of emergency services. The 911 Center is located at 1091 Hospital Road in Franklin.

Sheriff's Department

The Department of approximately 56 merit deputies provides service and protection. The Johnson County Jail staff includes approximately 53 male and female correctional officers and staff members

trained in first aid, cell extraction, and various forms of conflict resolution. The Jail is designed to hold 292 inmates. The Investigations Division includes 11 detectives; some of those detectives are devoted specifically to Narcotic Investigations. The Sheriff's Office Crime Lab Technician works closely with the Detectives to obtain, examine, and store evidence. The Communications Division of the Sheriff's Office operates 24 hours each day, and answers thousands of emergency calls and radio transmissions weekly. In 2010 alone, the Sheriff's Communications Division answered 87,197 inbound telephone calls. Not only do they dispatch for the Sheriff's Office, but they also handle all communications for the following agencies: Whiteland Police, Bargersville Police, Trafalgar Police, Center Grove School Police, Princes Lakes Police, Needham Fire Stations #1 & #2, Whiteland Fire, Amity Fire, and Nineveh Fire Departments. The Johnson County Sheriff's Office is composed of many talented, skilled, and highly trained professionals who participate on several specialty teams, including: SWAT, SCUBA, Horse Patrol, Canine, Accident Investigation, Explosive Ordinance Disposal, Motorcycle, Hostage Negotiation, United States Marshal's Detail, and Honor Guard. The Sheriff's Department has extensive interaction with the public, and is located at 1091 Hospital Rd in Franklin.

Veteran's Affairs

The County Veteran's Service Office assists veterans, their widows, spouses, and dependents in making application for benefits and also offers certain services to active duty, National Guard, reserve, and retired military personnel. The services provided through this office include assistance or information on: claims for service or non-service connected disabilities, details and assistance in filing with the VA Medical Centers & Pharmacies, information dealing with Widow and Survivors Pensions, GI Bill Eligibility, eligibility for Remission of Fees for College, obtaining Certificate of Eligibility for VA Home Loans, obtaining copy of DD214 or Discharge, or obtaining a replacement set of ribbons and medals. Information is also available on the Indiana Veterans Home, Burial Benefits, and Vocational Rehabilitation. A significant number of the public they have contact with has a disability. This office has regular interaction with the public, and is located on the 1st floor of the Courthouse Annex North at 34 W. Jefferson St in Franklin.

Judicial Departments:

Alcohol and Drug

This agency sees individuals who have been arrested and whom the court feels needs to be evaluated by a Certified Court Ordered Alcohol and Drug Agency. This office has regular interaction with the public and is located at 18 W. Jefferson St., 1st Floor, in Franklin.

Circuit Court

The Circuit Court is responsible for administering criminal and civil cases in the county. The Judge is responsible for all court staff and is elected by the voters in the judicial circuit to the position for six (6) years. The Circuit Court has extensive interaction with the public, including court plaintiffs, defendants, witnesses, attorneys, and jurors. Also operate JC CASA Program to advocate for and provide every neglected, abused, or exploited child in our county a voice in the Court process and to educate our community regarding its responsibility for children under these circumstances. The Circuit Court has extensive interaction with the public and is located on the 2nd floor of the Main Courthouse at 5 E. Jefferson St. in Franklin.

County Clerk's Office

The County Clerk's Office performs a number of services and has extensive interaction with the public. In their judicial related duties, the clerk (or a deputy) attends all sessions of the court, and keep a record of all judgments, orders, decrees of the court. The clerk may grant motions and application for process, and other proceedings which do not require the order or allowance of the

court (subject to review by the court). The clerk receives complaints and initial pleadings in matters to be brought before the court and docket cases, and prepares, under direction of the judge, calendars of actions ready for trial. The clerk coordinates summonses, subpoenas and prospective jurors. The clerk receives payment of fines and judgments levied by the court, and pays out these monies to the person or organization entitled to them by the court order. The clerk charges and receives court costs, prepares budget estimates for all courts. The Clerk's election Related Functions include serving on county election board, and as a member and clerk of the county board of canvassers. The clerk appoints other members of the county election board and the board of canvassers. The clerk receives filings of candidacy from persons seeking certain elective public offices, and issues certificates of election to successful local candidates. The county clerk serves as voter registration officer. The County Clerk's Office is located on the 1st Floor of the Main Courthouse at 5 E. Jefferson St in Franklin.

Community Corrections

Community Corrections purpose is, while holding offenders accountable for their actions, to provide the opportunity for them to become productive members of family and community. This department operates programs for adults including work release, home detention, community service, day reporting and rehabilitative services. For Juveniles, they offer Blue Heron Facilitator Training, Family Resource Programs, Functional Family Therapy, home detention, Parent/Adolescent Program, Thinking For a Change program and restorative justice conferencing/community restoration. This office has extensive interaction with the public and is located at 1071 Hospital Rd in Franklin.

Juvenile Division (Court, Detention, and Probation)

The Juvenile Court handles all juvenile cases in the County concerning delinquency, abuse, neglect, dependency, adoptions, and the establishment of paternity.

The Probation program serves as a sanction for juveniles adjudicated in court. The Juvenile Division receives referrals for youth who are alleged to have committed delinquent offenses, which are things that would be crimes if committed by an adult, or status offenses, which are acts of delinquency that only pertain to individuals under the age of 18 (truancy, incorrigibility, curfew violation, runaway and illegal consumption of alcohol). The Johnson County Juvenile Probation Department utilizes several evidence based tools to identify risks and needs for the juveniles and their families in determining how each case will be handled. Their goal is to provide the best possible supervision and rehabilitative service in an effort to maintain a high level of safety for the community and the child.

The Juvenile Detention mission is to provide a safe, secure and humane detention setting that provides protection to the community while respecting the rights and dignity of each individual resident. This aim is accomplished by maintaining a physically secure environment wherein residents are extended rehabilitation opportunities including educational, recreational, spiritual, and therapeutic services. These opportunities are provided in concert with a Behavior Management System designed to reinforce positive behavior while reducing the frequency of inappropriate conduct.

This division has regular interaction with the public and is located at 1121 Hospital Rd in Franklin.

Magistrate Court

This office has regular interaction with the public and is located at the Main Courthouse, 3rd Floor, 5 E. Jefferson St., in Franklin.

Probation Department

The County Probation Department has extensive interaction with the public. The mission of the Probation Department is to provide offenders with rehabilitation opportunities that reduce recidivism and foster becoming more productive members of society. The Johnson County Adult Probation Department serves the following Johnson County Courts: Circuit Court, Superior Courts, and Magistrate Court through the preparation of presentence investigation reports, and supervision of misdemeanor / felony adult offenders. The department helps provide protection of the community by identifying and reporting continued criminal activity. Office visits, home visits, community contacts, and urine drug screening are all important components in the supervision of offenders. The County Probation Department is located at the County Annex North, 18 W. Jefferson in Franklin.

Prosecutor's Office

The County Prosecutor is charged with prosecuting persons who have committed crimes in the county and has extensive interaction with the public. This department also houses departments for Child Support, Check Deception, Victim Assistance, Infraction Deferral, and Pretrial Diversion. This office has regular interaction with the public and is located at 1 Caisson Drive, Suite A, in Franklin.

Superior Courts 1, 2 and 3

The Superior Court is responsible for administering small claims, infractions and ordinance violations not associated with a felony charge, protective orders, and civil cases. The Judges are responsible for all court staff and rules over the selection of a jury when required. The Superior Court has extensive interaction with the public, including court plaintiffs, defendants, witnesses, attorneys, and jurors. Public seating is available for the public to watch trials.

The Superior Court 1 is located on the 3rd Floor of the Main Courthouse at 5 E. Jefferson St. Superior Court 2 is located on the 2nd Floor of the Courthouse Annex North at 18 W. Jefferson St. Superior Court 3 is located on the 2nd Floor of the Main Courthouse at 5 E. Jefferson St.

Tax/Property/Finance Departments:

County Assessor's Office

The Three Primary Functions of the County Assessor's Office: 1) Assessment of Real and Personal Property 2) Real Estate & Personal Property Appeals and 3) Calculate Inheritance Tax. The County Assessor is also responsible for oversight of the general reassessment process, serves as secretary of the County Property Tax Assessment Board of Appeals, and ensures countywide uniform property assessment equalization. They also act as the Inheritance Tax Appraiser, represent the Inheritance Tax Division. The assessor's office discovers and assesses omitted property, verifies and reviews the self-reported values of all personal property in each taxing district, calculates the total assessed value of each taxing district, and certifies current assessments to the County Auditor's Office. Interaction with the public is regular. The County Assessor's Office is located at the County Annex at 86 W. Court St. in Franklin.

County Treasurer

The Treasurer's office receives property tax payments for Real Estate, Personal Property, Personal Property Judgments, Mobile Homes, Sewer Liens, Legal Drain Assessments, Ditch Reconstruction Assessments, Conservancy District Assessments, T.I.F. Districts. The staff has regular interaction with the public. The County Treasurer is located at the County Annex at 86 W. Court St. in Franklin.

County Auditor

The Auditor's office holds secretarial duties to County Commissioners, County Council including preparing and distributing agendas and keeping official records. They prepare notices and

advertisements for meetings, budget rates, county, payroll and vendor claims, tax sales and ordinances. They assist in financial duties including budget preparation for Council, Initial determination of tax rates for county unit, preparation of CAFR (End of year report), additional appropriations, transfer of funds, administration of grants, audit claims, bond payments, insurance, payroll, employee benefits, personnel files, and distribution of various checks. Tax responsibilities include TIF, CAGIT, FIT, auditing of treasurer's books, budget transfers, tax calculations, sale records, and abatements. They handle property records related to certification of maps, deductions, and subdivision information. They also conduct many Human Resources functions such as employee benefits, FMLA, new hires, and payroll. The County Auditor's office has extensive public interaction and is located at the County Annex at 86 W. Court St. in Franklin.

County Recorder

The County Recorder function is to maintain permanent public records involving a wide variety of instruments. Records Deeds, Mortgages, Assignments, Releases, Powers of Attorney, Real Estate Contracts, Annexations, Trustee Elections, Affidavits, Final Decrees, Surveys, Federal Tax Liens, Mechanics Liens, Military Discharges, Articles of Incorporation, Cemetery Deeds, Bonds, Plats, Condominiums, Firms Doing Business Under Assumed Names, Delinquent Sewer Liens, and Miscellaneous Instruments. The County Recorder has regular interaction with the public and is located at the County Annex at 86 W. Court St. in Franklin.

County Surveyor

The Johnson County Surveyor's duty is to maintain the legal drain, perpetuate section corners, help properly manage and coordinate the growth of the county, all while being a good steward of natural resources and tax dollars. The Johnson County Surveyor is a voting member of the Johnson County Plan Commission and a non-voting member of the Johnson County Drainage Board. The Surveyor also is a member of the Technical Review Committee, reviewing subdivisions plans, drainage plans, development plans and other matters that will come before the Plan Commission or the Drainage Board. The Indiana Alcoholic Beverage Commission requires a state form to be signed by the Surveyor to verify the Business Location for ABC permits. The Surveyor's office maintains information such as bench marks, USGS Topo Maps, Flood Zone Maps, Survey Records, historical aerial photography and legal drain information such as legal descriptions and watershed maps. Bench mark information, legal drain information and section corner information is available on this web site. The County Surveyor also maintains annexation descriptions for each city and town as they are filed. The Surveyor maintains a Legal Survey Record Book for all "legal surveys" within the county. These surveys, prepared by a licensed surveyor, are used as one method to resolve a property dispute. County Surveyor has regular contact with the public and is located at the County Annex at 86 W. Court St. in Franklin.

GIS Department

The Geographic Information Systems (GIS) Department mission is to build a centralized infrastructure so that high quality GIS technology solutions are efficiently delivered to county departments, local governments, and the public. In addition, the department also assigns and coordinates the addressing of all buildings in the unincorporated areas of Johnson County. Interactive mapping website, that allows users to locate property by owner name, address, or parcel-id, display layers and aerial photography, measure distances, print maps, identify features, and obtain ownership information, is located at www.jcmaps.org The GIS Department has limited direct public interaction, but extensive web-based interaction and is located at the County Annex at 86 W. Court St. in Franklin.

Other Departments:

Animal Control

This facility operates as animal control as well as an animal shelter. The mission of the Department is to work in partnership with the community to address problems associated with pet overpopulation, to promote responsible pet ownership and to enhance the health and safety of the community through the adoption of pets and the enforcement of ordinances and laws regarding animal-related issues. The Animal Control Department has regular public interaction and is located at 2160 Graham Rd, in Franklin.

Parks Department

The Parks Department operates a number of facilities including Whispering Pines Golf Course, Radio Control Flying Field, Hoosier Horse Park, Johnson County Park, and Independence Park. These facilities offer picnic areas, tent and RV camping, trails, playgrounds, meeting room and shelter rentals, and a variety of other recreational opportunities. The Parks Department has regular public interaction and their office is located on Kern St. in Edinburgh. Other facilities are located throughout the County.

Johnson County Museum

The Johnson County Historical Society is a non-profit educational institution, whose purpose is to collect, preserve, interpret and promote the material culture of this region. The museum offers a genealogy and local history library, hands-on exhibits, educational programs for groups, a gift shop, and special events. The Museum has regular public interaction and their facility is located at 135 N. Main St. in Franklin.

County Extension

County Extension is operated through a partnership with Purdue University. They offer programs in agriculture related to crops, home and garden, commercial horticulture, natural resources and drought information. Youth development including 4-H and family programs such as food and health, home and money, parenting and seniors programs are available. Community offerings include programs on economic development and local government. The extension office has regular public interaction and their office is located at 484 N. Morton St. in Franklin.

1.11 Department Self-Evaluation

As part of this self-evaluation, DLZ provided a questionnaire to the ADA Coordinator in order to better understand the operation and services offered by various County departments regarding ADA compliance. Policies, programs, activities, and services were evaluated and in the case where policies are not currently in place, this report provides recommendations for the implementation of corrective actions to comply with the ADA. Refer to Section 3.18 Department Self-Evaluation - Findings & Recommendations.

1.12 Public Outreach

Public outreach began by publishing a notice in the local newspaper to solicit input from the public about barriers or perceived barriers that might exist to access or use of County facilities. Notices were also sent by U.S. mail to several disability advocacy groups and a local resident that requested to be informed about the project (see *Appendix D*). No comments were received during the public comment period that was advertised as running from March 24 to April 7, 2014.

Following completion of the draft SETP, it was made available for public review. It was placed at the following locations in Franklin:

- County Annex, Commissioners/ADA Coordinator Office (86 W. Court St.)
- Public Library, Franklin Branch Circulation Desk (401 State St.)

In addition, a draft in PDF Format was placed on the County website. The report was available from April 15, 2015 until May 1, 2015. A meeting to receive public comments on the draft ADA SETP was held on April 29, 2015. Meeting information can be found in *Appendix D*.

These public comments should be considered in future planning corrections for County projects related to the removal of architectural and programmatic barriers at County facilities.

2.0 Definitions

The words, phrases and definitions summarized below are included in the ADA. Refer to the ADA 28 CFR 35.104 for full definitions. A list of common terms and definitions are included below.

2010 Standards: the 2010 Standards for Accessible Design (SAD), which consist of the 2004 ADAAG and requirements contained in 35.151.

Access Board: an independent Federal agency devoted to accessibility for people with disabilities. The [Access Board](#) developed the accessibility guidelines for the ADA and provides technical assistance and training on these guidelines.

Accessible: refers to a site, facility, work environment, service, or program that is easy to approach, enter, operate, participate in, and/or use safely and with dignity by a person with a disability.

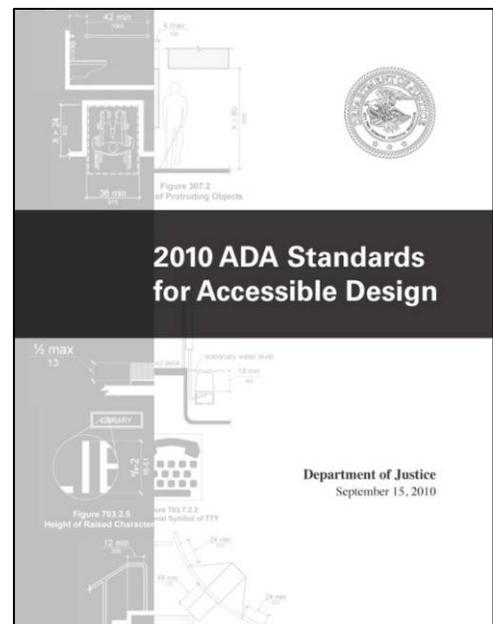
Affirmative Action (AA): a set of positive steps that employers use to promote equal employment opportunity and to eliminate discrimination. It includes expanded outreach, recruitment, mentoring, training, management development and other programs designed to help employers hire, retain and advance qualified workers from diverse backgrounds, including persons with disabilities. Affirmative action means inclusion, not exclusion. Affirmative action does not mean quotas and is not mandated by the ADA.

Alteration: a change to a facility in the public right-of-way that affects or could affect pedestrian access, circulation, or use. Alterations include, but are not limited to, resurfacing, rehabilitation, reconstruction, historic restoration, or changes or rearrangement of structural parts or elements of a facility.

Americans with Disabilities Act (ADA): a comprehensive, Federal civil rights law that prohibits discrimination against people with disabilities in employment, state and local government programs and activities, public accommodations, transportation, and telecommunications.

ADA Standards for Accessible Design (ADASAD): consist of the 2004 ADAAG and requirements contained in 35.151 with scoping and technical requirements (dated September 15, 2010) to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the DOJ and the Department of Transportation (DOT).

Auxiliary Aids and Services: under Titles II and III of the ADA, includes a wide range of services and devices that promote effective communication or allows access to goods and services. Examples of auxiliary aids and services for individuals who are deaf or hard of hearing include qualified interpreters, note takers, computer-aided transcription services, written materials, telephone handset amplifiers, assistive listening systems, telephones compatible with hearing aids, closed caption decoders, open and closed captioning, telecommunications devices for deaf persons (TDDs), videotext displays, and exchange



of written notes. Examples for individuals with vision impairments include qualified readers, taped texts, audio recordings, Braille materials, large print materials, and assistance in locating items. Examples for individuals with speech impairments include TDDs, computer terminals, speech synthesizers, and communication boards.

Blended Transition: a raised pedestrian street crossing, depressed corner, or similar connection between the pedestrian access route at the level of the sidewalk and the level of the pedestrian street crossing that has a grade of 5 percent or less.

Civil Rights Act of 1991: Federal law that capped compensatory and punitive damages under Title I of the ADA for intentional job discrimination. The law also amended the ADA's definition of an employee, adding "with respect to employment in a foreign country, such term includes an individual who is a citizen of the United States."

Complaint: a written statement, alleging violation of the ADA, which contains the complainant's name and address and describes the County's alleged discriminatory action in sufficient detail to inform them of the nature and date of the alleged violation. It shall be signed by the complainant or by someone authorized to do so on his or her behalf. Complaints filed on behalf of classes or third parties shall describe or identify (by name, if possible) the alleged victims of discrimination.

Covered Entity: under the ADA, "covered entity" is an entity that must comply with the law. Under Title I, covered entities include employers, employment agencies, labor organizations, or joint labor-management committees. Under Title II, covered entities include state and local government instrumentalities, the National Railroad Passenger Corporation, and other commuter authorities, and public transportation systems. Under Title III, covered entities include public accommodations such as restaurants, hotels, grocery stores, retail stores, etc., as well as privately owned transportation systems.

Cross Slope: the grade that is perpendicular to the direction of pedestrian travel.

Curb Line: a line at the face of the curb that marks the transition between the curb and the gutter, street, or highway.

Curb Ramp: a ramp that cuts through or is built up to the curb. Curb ramps can be perpendicular or parallel, or a combination of parallel and perpendicular ramps.

Direct Threat: a significant risk to the health or safety of others that cannot be eliminated by reasonable accommodation.

Disability: with respect to an individual, means: a physical or mental impairment that substantially limits one or more of the major life activities of such individual; a record of such an impairment; or being regarded as having such an impairment.

Discrimination on the basis of disability: means to:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;
- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;

- Deny equal benefits because of a disability;
- Fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the County's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

Employer: a person engaged in an industry affecting commerce who has 15 or more employees for each working day in each of 20 or more calendar weeks in the current or preceding calendar year, and any agent of such person, except that, for two years following the effective date of this subchapter, an employer means a person engaged in an industry affecting commerce who has 25 or more employees for each working day in each of 20 or more calendar weeks in the current or preceding year, and any agent of such person. Exceptions: The term "employer" does not include the United States, a corporation wholly owned by the government of the United States, or an Indian tribe; or a bona fide private membership club (other than a labor organization) that is exempt from taxation under section 501(c) of Title 26 [the Internal Revenue Code of 1986].

Equal Employment Opportunity Commission (EEOC): the Federal agency charged with enforcing Title I of the ADA.

Essential Job Functions: the fundamental job duties of the employment position that the individual with a disability holds or desires. The term "essential functions" does not include marginal functions of the position.

Equal Employment Opportunity: an opportunity to attain the same level of performance or to enjoy equal benefits and privileges of employment as are available to an average similarly-situated employee without a disability.

Existing Facility: refers to buildings that were constructed before the ADA went into effect. A public building constructed before the effective date of Title II does not have to be fully accessible unless the removal of barriers, including structural ones, is readily achievable.

Facility: all or any portion of buildings, structures, improvements, elements, and pedestrian or vehicular routes located in the public right-of-way.

Grade Break: the line where two surface planes with different grades meet.

Historic Properties: those properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law.

Job Analysis: a formal process in which information about a specific job or occupation is collected and analyzed.

Job Description: a detailed summary, usually written, of the major components of a job. A typical job description consists of six major components: essential job functions, knowledge and critical skills, physical demands, environmental factors, the roles of the ADA and other Federal laws such as the Occupational Safety Health Act, and any explanatory information that may be necessary to clarify job duties or responsibilities.

Job Related and Consistent with Business Necessity: standard used to determine whether a qualification standard or employment policy concerns an essential aspect of the job and is required to meet the needs of the business.

Light Duty: generally, "light duty" refers to temporary or permanent work that is physically or mentally less demanding than normal job duties. Some employers use the term "light duty" to mean simply excusing an employee from performing those job functions that s/he is unable to perform because of an impairment. "Light duty" also may consist of particular positions with duties that are less physically or mentally demanding created specifically for the purpose of providing alternative work for employees who are unable to perform some or all of their normal duties. Further, an employer may refer to any position that is sedentary or is less physically or mentally demanding as "light duty". The term is often associated with workers compensation programs.

Major Life Activity: term used in the ADA definition of disability. It refers to activities that an average person can perform with little or no difficulty, such as walking, seeing, speaking, hearing, breathing, learning, performing manual tasks, caring for oneself, and working. These are examples only. Other activities such as sitting, standing, lifting, or reading are also major life activities.

Marginal Job Functions: functions that are not considered essential to a job. Employers must consider removing marginal job functions as an accommodation under the ADA, but do not have to remove essential functions as an accommodation.

Medical Examination: a procedure or test that seeks information about an individual's physical or mental impairments or health. The following factors should be considered to determine whether a test (or procedure) is a medical examination: (1) whether the test is administered by a health care professional; (2) whether the test is interpreted by a health care professional; (3) whether the test is designed to reveal an impairment or physical or mental health; (4) whether the test is invasive; (5) whether the test measures an employee's performance of a task or measures his/her physiological responses to performing the task ; (6) whether the test normally is given in a medical setting; and, (7) whether medical equipment is used. In many cases, a combination of factors will be relevant in determining whether a test or procedure is a medical examination. In other cases, one factor may be enough to determine that a test or procedure is medical.

Mitigating Measures: medical treatment or devices that lessen the effects of an impairment, such as medication, a prosthesis, or a hearing aid. When determining whether a person has a disability under the ADA, the effect of mitigating measures is to be considered.

Pedestrian Access Route (PAR): a continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path.

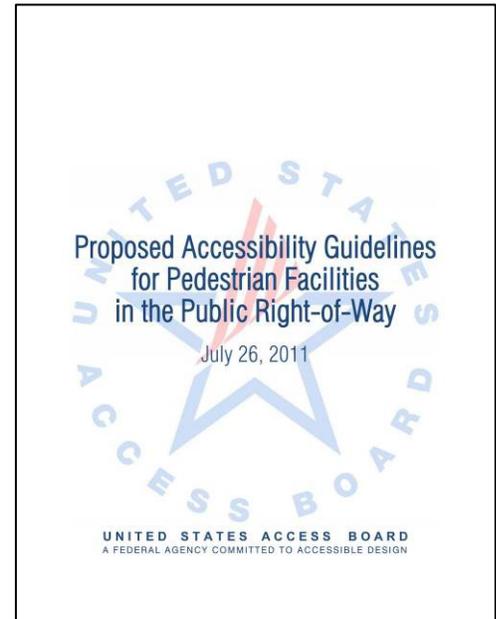
Pedestrian Circulation Path: a prepared exterior or interior surface provided for pedestrian travel in the public right-of-way.

Physical or Mental Impairment: a physical or mental limitation that may include, but are not limited to: vision, speech, and hearing impairment; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: tranvestism, illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia;

exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

PROWAG: Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way. These proposed guidelines (dated July 26, 2011) provide design criteria for public streets and sidewalks, including pedestrian access routes, street crossings, curb ramps and blended transitions, on-street parking, street furniture, and other elements. The specifications comprehensively address access that accommodates all types of disabilities, including mobility and vision impairments, while taking into account conditions and constraints that may impact compliance, such as space limitations and terrain.



Public Accommodations: entities that must comply with Title III. The term includes facilities whose operations affect commerce and fall within at least one of the following 12 categories: places of lodging (e.g., inns, hotels, motels) (except for owner-occupied establishments renting fewer than six rooms); establishments serving food or drink (e.g., restaurants and bars); places of exhibition or entertainment (e.g., motion picture houses, theaters, concert halls, stadiums); places of public gathering (e.g., auditoriums, convention centers, lecture halls); sales or rental establishments (e.g., bakeries, grocery stores, hardware stores, shopping centers); service establishments (e.g., laundromats, dry-cleaners, banks, barber shops, beauty shops, travel services, shoe repair services, funeral parlors, gas stations, offices of accountants or lawyers, pharmacies, insurance offices, professional offices of health care providers, hospitals); public transportation terminals, depots, or stations (not including facilities relating to air transportation); places of public display or collection (e.g., museums, libraries, galleries); places of recreation (e.g., parks, zoos, amusement parks); places of education (e.g., nursery schools, elementary, secondary, undergraduate, or postgraduate private schools); social service center establishments (e.g., day care centers, senior citizen centers, homeless shelters, food banks, adoption agencies); and places of exercise or recreation (e.g., gymnasiums, health spas, bowling alleys, golf courses).

Public Entity: entities that must comply with Title II. The term is defined as: any state or local government; any department, agency, special purpose district, or other instrumentality of a state or local government; or certain commuter authorities as well as Amtrak. It does not include the Federal government.

Qualified Individual with a Disability: an individual with a disability who, with or without reasonable modification to rules, policies, or practices, removal of architectural, communication, or transportation barriers, or the provision of auxiliary services or aids, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the County.

Readily Achievable: easily accomplishable and able to be carried out without much difficulty or expense. In determining whether an action is readily achievable, factors to be considered include nature and cost of the action, overall financial resources and the effect on expenses and resources, legitimate safety requirements, impact on the operation of a site, and, if applicable,

overall financial resources, size, and type of operation of any parent corporation or entity. Under Title III, public accommodations must remove barriers in existing facilities if it is readily achievable to do so.

Reasonable Accommodation: under Title I, a modification or adjustment to a job, the work environment, or the way things usually are done that enables a qualified individual with a disability to enjoy an equal employment opportunity. Reasonable accommodation is a key nondiscrimination requirement of the ADA.

Reasonable Program Modifications: if an individual's disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether reasonable program modifications would enable these individuals to perform the essential functions of the program or activity.

Reasonable program modification is any change in a program or activity, or in the way things are customarily done, that enables an individual with a disability to enjoy equal program opportunities. Accommodation means modifications or adjustments:

- To a registration or application process to enable an individual with a disability to be considered for the program or activity;
- To the program or activity environment in which the duties of a position are performed so that a person with a disability can perform the essential functions of the program or activity; and
- That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities. Modification applies to known disabilities only. Modification is not required if it changes the essential nature of a program or activity for the person with a disability, it creates a hazardous situation, adjustments or modifications requested are primarily for the personal benefit of the individual with a disability, or it poses an undue burden on the County.

Record of an Impairment: an individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity or has been diagnosed, correctly or incorrectly, as having such an impairment. An example: a man, who is in line for a promotion, has a history of cancer treatment, although he is now free of cancer. He is not given the promotion because his bosses are worried that, if his cancer returns, he won't be able to do the job. He does not, at this point, meet the first part of the definition of disability because he does not have a physical or mental impairment that substantially limits one or more major life activities. However, based on his "record of" an impairment, he is being discriminated against.

Regarded as Having a Disability: an individual is disabled if he or she is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists. An example: a woman applies for a job as a customer service representative at a department store. Her face is badly scarred from an automobile accident. The interviewer doesn't want to give her the job, in spite of her skills and experience, because he thinks customers will be uncomfortable looking at her. She is not substantially limited in any major life activity, but the interviewer is "regarding her as" if she has a disability.

Running Slope: the grade that is parallel to the direction of pedestrian travel.

Safe Harbor: elements of existing facilities that already comply with either the 1991 ADA Standards or UFAS are not required to comply with the 2010 ADA Standards unless they were altered on or after March 15, 2012 and elements comprising a path of travel to an altered primary function area are not required to comply with the 2010 ADA Standard merely as the result of an alteration to a primary function area, provided those elements comply with the 1991 ADA Standard or UFAS.

Service Animal: any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. See the 2010 revised requirements at http://www.ada.gov/service_animals_2010.htm.

Substantial Limitation on Major Life Activities: an individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

- The nature and severity of the impairment;
- The duration or expected duration of the impairment; and
- The permanent or long term impact (or expected impact) of, or resulting from, the impairment.

Title V of the Rehabilitation Act of 1973: title of the law that prohibits discrimination on the basis of a disability by the Federal government, Federal contractors, by recipients of Federal financial assistance, and in Federally conducted programs and activities.

Transition Plan: refers to a requirement that state and local governments employing 50 or more people develop plans detailing structural changes necessary to achieve facility and program accessibility.

Undue Burden: means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the County. Whether a particular accommodation will impose an undue hardship is determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to Johnson County, the County shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the County must consider whether funding for the modification is available from an outside source. If no such funding is available, the County must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

Undue Hardship: with respect to the provision of an accommodation under Title I of the ADA, significant difficulty or expense incurred by a covered entity, when considered in light of certain factors. These factors include the nature and cost of the accommodation in relationship to the size, resources, nature, and structure of the employer's operation. Where the facility making the accommodation is part of a larger entity, the structure and overall resources of the larger organization would be considered, as well as the financial and administrative relationship of the

facility to the larger organization. Employers do not have to provide accommodations that cause an undue hardship.

Uniform Federal Accessibility Standards (UFAS): one of two standards that state and local governments can use to comply with Title II's accessibility requirement for new construction and alterations that took place before March 15, 2012. The other standard is the ADA Accessibility Guidelines, which is the enforceable standard for new construction or alterations done after March 15, 2012.

U.S. Department of Justice: Federal agency that is responsible for enforcing Titles II and III of the ADA.

U.S. Department of Transportation: Federal agency that enforces nondiscrimination in public and private transportation. Nondiscrimination includes access to public bus, train and paratransit, as well as privately operated bus and shuttle transportation. The ADA does not cover air transportation, which is subject to the Air Carrier Access Act.

Vertical Surface Discontinuities: vertical differences in level between two adjacent surfaces.

3.0 Self-Evaluation of County Policies, Services, Activities, and Programs - Findings & Recommendations

This section of the self-evaluation summarizes the review of current County-wide policies, services, activities, and programs based on meetings with County staff and responses to the program accessibility questionnaire received from County departments and divisions. The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements for providing access to County programs.

3.1 Program Evaluation Interdepartmental Memo

The self-evaluation of the County's services, programs, and activities required and involved the participation of every County department. Johnson County evaluated its policies, procedures, and programs to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities. DLZ distributed a questionnaire to the Johnson County ADA Coordinator as one measure to determine the level of ADA compliance (see *Appendix C*).

The primary purpose of this questionnaire was to allow DLZ staff to better understand how each department operates and the programs provided by each so that an accurate assessment can be made of architectural and procedural barriers and how each can be corrected to provide access. The level of investigation into the operations of the various departments was generally consistent with the amount of interaction with the public and the extent of the public programs offered by each.

3.2 Overall Findings – General Policies and Practices

The self-evaluation of the Departments identified common accessibility issues between all County Departments. The findings from the County Departments can be organized into the following general categories:

- Public Information
- Designation of ADA Coordinator
- Grievance/Uniform Complaint Procedures
- Public Meetings
- Accommodations to Access Programs, Services and Activities
- Polling Places
- Special Events and Private Events on County Property
- Contracted Services and Contractors
- Customer Service, Satisfaction, and Input
- Equally Effective Communication
- Alternate Communication Formats
- Fees and Surcharges
- Information and Signage
- Staff Training
- Emergency Evacuation Procedures
- Employment

The findings and recommendations in the following subsections apply to all departments.

3.3 Public Information

The County is required to notify the public of their rights and protections under the ADA ([28 CFR 35.106](#)), which states: “A public entity shall make available to applicants, participants, beneficiaries,

and other interested persons information regarding the provisions of this part and its applicability to the services, programs, or activities of the public entity, and make such information available to them in such manner as the head of the entity finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this part.” In addition, notices regarding ADA should be included in a number of other situations to inform the public of their rights and opportunities to ensure accessibility, including signage directing the public to accessible routes and entrances.

Self-Evaluation General Findings:

- A poster entitled “Equal Opportunity is the Law”, defining the requirements of Title VII, is posted at minimum at the Courthouse, Annex, Sheriff’s Department, Highway Department, Parks Department, Animal Control and Juvenile Detention. This document is also included on the County website.
- Notice and grievance procedures for both the Americans with Disabilities Act and Title VI of the Civil Rights Act were established via ordinance in December of 2011 and August 2013 respectively.
- Public notice of Non-Discrimination was issued via ordinance and posting in December 2011 by the County Commissioners. See Appendix E.
- Public notices, public meeting agendas, and other information published by the County do not note availability of hearing assistance or provide contact information for other accommodations.
- Signage directing visitors to County buildings along an accessible routes is lacking and the International Symbol of Accessibility (ISA) is not present or in clear view at all accessible entrances.

Recommended Action:

- Standard language for a Notice of Nondiscrimination needs to be used by all departments for all County publications and printed materials. This statement should include, at a minimum, the following language: *“Johnson County acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, and amanuenses) for participation in or access to County sponsored public programs, services and/or meetings, the County requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To make arrangements, contact Barbara Davis, ADA Coordinator, at (317) 346-4329 or bdavis@co.johnson.in.us.”*
- The County public notices and agendas need to include a statement regarding requests for accommodations for compliance with ADA. The statement should list a TDD/TTY (TeleTYpewriter) number.
- Public notification should always identify a contact person for individuals with disabilities who may request program modifications, or information on how a hearing or speech impaired person could communicate by telephone.
- Increase outreach to persons with disabilities by finding additional methods and formats to provide information about meetings and other County activities. The County should endeavor to inform the public of the possible modifications required to make its services, programs, and activities accessible.
- Include the following notice on all materials printed by the County that are made available to the public: *This publication can be made available in alternative formats, such as Braille, large print, audiotape, or .pdf. Requests can be made by calling (317) 346-4329. Please allow 72 hours for your request to be processed.*
- Non-discrimination language should appear on both hard copies and documents posted on the County website.

- List County agencies, departments, and specialized services that offer TDD/TTY in printed County directories.
- Signage directing visitors to County buildings should be placed along the accessible routes and the International Symbol of Accessibility (ISA) should be placed in clear view at all accessible entrances.

3.4 Designation of ADA Coordinator

The ADA regulations require any public entity with fifty or more employees to designate at least one employee to coordinate ADA compliance ([28 CFR 35.107 \(a\)](#)). Federal regulations require public entities to make available to interested persons the name, office address and telephone number of the ADA Coordinator. The ADA Coordinator's role is to plan, coordinate, organize, facilitate, and promote compliance efforts. The Coordinator responds to requests for accommodations or barrier removal. The Coordinator also receives and investigates complaints and grievances.

Self-Evaluation Findings:

- The Johnson County Commissioners appointed the Director of HR, Barbara Davis as the ADA Coordinator effective December 19, 2011, by consensus of the County Commissioners at a regular meeting. Activities related to ADA compliance should be directed to the Coordinator, and each County department should designate a liaison for ADA issues and publicize the identity of this person.

Recommendations:

- Information regarding the identity of the County's ADA Coordinator should continue to be provided to staff, posted at all County facility locations, incorporated into employee handbooks, staff and public phone directories, placed in frequently used publications, and on the County website.
- The designated ADA Coordinator must be familiar with the requirements of ADA and get appropriate training to ensure compliance by the County.
- It is strongly suggested that each department have one individual with knowledge of ADA issues that can respond to issues that arise within their department and assist the ADA Coordinator.
- It is recommended the County publish the name, address, e-mail address and phone number of the Johnson County ADA Coordinator in appropriate public notices, agendas, and County publications frequently distributed to the general public. Publications should also include the TDD/TTY number.

3.5 Grievance/Uniform Complaint Procedures

A public entity that employs 50 or more employees must adopt and publish grievance procedures which provide for the prompt and equitable resolution of complaints alleging any action that would be prohibited by the ADA ([28 CFR 35.107 \(b\)](#)).

Self-Evaluation Findings:

- Johnson County has a complaint procedure that provides for resolution of complaints. The procedure designates the ADA Coordinator as the person charged with completing the investigation of all grievances. It indicates the complaint should be filed in writing (or alternate means upon request) and include contact information and description of the alleged discrimination within 60 days. See Appendix E for full procedure.

Recommendations:

- Centralized record keeping of complaint and tracking of complaint resolution will help the County to regularly update its compliance efforts, and plan for additional compliance implementation.

The ADA Coordinator should ensure that records are kept of all ADA-related complaints, including informal items brought to their attention.

- Information regarding complaint procedures should be available to members of the public in addition to employees and applicants. Procedures should outline the steps needed to resolve a complaint.
- Information regarding the complaint process should be provided on the County's website. Forms or a method to alert the County of an ADA-related complaint should be available on the website.
- The County should review its current administrative policy and be able to provide the ADA Complaint Form in an alternate accessible format, i.e. Braille, audio-tape, e-text, large print, etc.
- Administrative policies and procedures should continue to be developed, adopted, and implemented to provide consistency for filing complaints or grievances and record keeping.
- The County should make efforts to inform County staff and the general public of the name of the County's ADA Coordinator, grievance procedures, the steps for handling grievances, and the County policies for remediation of grievances.

3.6 Public Meetings

Public meetings are routinely held by various County departments, boards, and commissions. The ADA prohibits public entities from excluding persons with disabilities from programs, services, or activities offered by a public entity. The law does allow a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services, and activities ([28 CFR 35.150 \(a\)\(1\); \(b\)\(1\)](#)). While most of the meetings are open to the general public and advertised as required by law, the public does not regularly attend several of the meetings of the groups noted.

Self-Evaluation Findings:

- The following boards/commissions meet at various times on County business and would be considered open meetings that can be attended by members of the general public.
 - Advisory Plan Commission (Monthly, 4th Monday, Annex Auditorium)
 - Alcoholic Beverage Commission Board
 - Animal Shelter Advisory Board
 - Board of Health (Monthly, 4th Wednesday, Johnson Memorial Hospital)
 - Board of Zoning Appeals (Monthly, 4th Tuesday, Annex Auditorium)
 - County Commissioners (Biweekly, Annex Auditorium)
 - County Council (Monthly, 2nd Monday, Annex Auditorium)
 - Drainage Board (Monthly, 1st Tuesday, Annex Auditorium)
 - Emergency Management Advisory Council
 - E-911 Board (Monthly, 2nd Tuesday, EOC)
 - Fire Protection District Board
 - Hoosier Heartland RC&D Council
 - Hospital Board of Trustees
 - Hospital Building Association
 - Human Services
 - Library Board
 - Park Board (Monthly, 1st Thursday, 2949 E. North Street, Edinburgh)
 - Property Tax Assessment Board of Appeals
 - Solid Waste Management District
 - Plan Commission Technical Review Committee (Biweekly, Tuesday, Annex Conf. Room)
 - Variance Hearing Officer (Biweekly, Thursday, Annex Auditorium)
 - Weed Board

- Most public meeting rooms have an audio system, but not all are equipped with assistive listening devices, or provide the required amount.
- The County has not been requested to provide any accommodation at meetings in the past.
- County public notices and agendas do not include a statement regarding how requests for accommodations for persons with disabilities can be made in advance, nor is a TDD/TTY number provided.
- Public notices are posted in a variety of places including newspaper advertisements, posted in County Annex and on website.
- Webcast and/or recording of public meetings is not currently available.
- The website includes pdf copy of meeting minutes from some County meetings.

Recommendations:

- The County should continue to schedule and hold public meetings in the most accessible locations whenever possible. Meetings which the public regularly attends should be made the highest priority.
- Standard language on all County publications regarding availability of and request for accommodations should be provided to departments.
- The County should develop procedures for obtaining and providing auxiliary aids such as sign language interpreters, readers, descriptive services, and other assistive technologies. Compliant signage that includes the International Symbol of Access for Hearing Loss should be installed where assistive listening devices are available.
- The County should make reasonable modifications to enable individuals with disabilities to attend and participate in all public meetings.
- Provide meeting agendas and minutes in alternative formats when requested.
- The County should assemble a list of readily accessible meeting spaces to facilitate the scheduling of meetings and/or the relocation of meetings upon request. See Appendices for facility information that may be used in selection of most accessible sites.
- The County should create a simple checklist for creating accessible meetings and selection of accessible meeting spaces. This checklist should be utilized and available to all County departments for their programs and events.



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3.7 Accommodations to Access Programs, Services, and Activities

The ADA prohibits public entities from excluding persons with disabilities from programs, services, or activities offered by a public entity. A public entity may not adopt policies that are discriminatory or engage in practices that are discriminatory. This prohibition applies to policies that are explicitly exclusionary and to those which appear to be neutral, but have discriminatory effect. The law does allow a public entity to use both structural and nonstructural methods to achieve accessibility to programs, services, and activities ([28 CFR 35.130 \(b\)\(3\)](#); [35.150 \(a\)\(1\)](#); [\(b\)\(1\)](#)).

Self-Evaluation Findings:

- There is no evidence of intentional discriminatory practices, intentional exclusion of individuals with disabilities, or practices to segregate individuals with disabilities or limit access to County programs, services, or activities.
- Public meetings are generally held in locations that are thought to be accessible to persons with mobility impairments and staff had no recollection of any previous complaints of issues.
- Staff in some departments noted circumstances where they have improvised to achieve satisfactory solutions to remove barriers to the best of their ability. The Auditor's staff has taken paperwork outside to an individual's vehicle for signature because they were unable to walk to the office and have provided chairs for individuals who could not stand while being served.

- There was no information provided regarding compatibility of the existing phone system with TDD/TTY systems.
- § 3-2-1-1 of the County Ordinance establishes the Johnson County Election Accessibility Advisory Council. It states that the Advisory Council shall be comprised of at least two County representatives of the disabilities community and elderly voters and shall give advice to the County Election Board and the County Clerk in their evaluation of the accessibility of the County polling places to voters with disabilities.
- The 2012 list of polling places included public libraries, churches, town halls, community centers, the Johnson County Hospital, and an American Legion post. As the Johnson County Vote Center Plan and as part of IC 3-11-18.1-4 requirements, it was certified that voting centers complied with the accessibility requirements applicable to polling places under IC 3-11-8. List of polling places and the checklist used for evaluation is provided in Appendix F.
- § 32-3-1-4 of the County Ordinance prohibits discrimination in regards to sales and rentals in real estate.
- § 32-6-5-1 of the County Ordinance adopts the Indiana Accessibility Code by reference. This may help ensure that minimum construction standards include provisions for use by people of all abilities in future construction of both governmental and private development.

Recommended Action:

- Information directing the public how to request accommodations should appear on all public notices, announcements, and agendas. All County departments and divisions should be provided with the County's ADA compliance statement for accommodations.
- Front line staff such as administrative assistants, receptionists, and staff that has everyday contact with the public, should receive training on interacting and accommodating individuals with disabilities.
- The County should provide additional and ongoing training for staff, including volunteers, regarding the requirements of the ADA and accommodations that provide equal access to programs, services, and activities.
- The County should consider the purchase of a network PC compatible TDD/TTY system that would allow individual computers to be networked and access TDD/TTY calls, instead of purchasing separate TDD/TTY units that require a dedicated line if the current phone system is not compatible. The advantages of a networkable system will allow the user to transfer calls, conduct conference calls, and utilize voice mail. A less desirable, but effective, means to provide access would be to use one of the many services available (Relay Indiana, Deaf Link, etc.) to provide two-way communication for persons with hearing disabilities.
- All staff responsible for responding to incoming telephone calls should be trained in the protocol and use of TDD/TTY communications. Information and training should be provided on an ongoing basis.
- A thorough review of all polling places should be performed by someone knowledgeable of the access guidelines and standards. The review should include barrier-free parking, accessible routes, building access points, internal access routes to the polling areas, and any facilities available to the public while at the polling place (coat racks, restrooms, drinking fountains, etc.). Checklists are available for ease of use in evaluating polling places such as the *ADA Checklist for Polling Places* from the DOJ and the *Polling Place Accessibility Survey* from the State of Indiana.
- The County should develop procedures to ensure that TDD/TTY are maintained in a working and operable condition.
- The ADA Coordinator should continue to monitor programmatic access.

3.8 Special Events and Private Events on County Property

The County could provide opportunities for private organizations to utilize County facilities for special or private events. Contained within the ADA are two titles that pertain to public and private entities. Public entities are not subject to Title III of the ADA. Conversely, private entities are not subject to Title II. In many situations, however, public entities have close relationships with private entities that are covered by Title III (Public Accommodations), with the result that certain activities may be at least indirectly affected by both Titles. This is the case with certain special events or private organizations that may use County facilities.

Self-Evaluation Findings:

- The County provides an opportunity for private organizations to utilize County facilities for special or private events and rentals. This occurs on a regular basis at the Fairgrounds facility and Johnson County Park both indoors and outdoors.
- The County is involved in a few special events, including the Heartnut Festival, a two-day event held annually in September, and a Car Show/Swap Meet in August. Both events are held at Johnson County Park. No special accommodations for these events were identified.
- The County Fair is administered by a separate, independent Board and is not part of County government. The County Fairgrounds is owned by Johnson County and leased to the Johnson County 4-H and Agricultural Fair Association, Inc.
- The Parks Department lease provided for review included Article XII 'Compliance' stating that the *'Tenant agrees to comply with all applicable federal, state and local laws, regulations, codes or ordinances and administrative orders having jurisdiction over the parties, property or the subject matter of this Agreement, including but not limited to, the 1964 Civil Rights Act and all amendments thereto...and The Americans With Disabilities Act.'*

Recommended Action:

- The County should ensure all facilities rented/leased are fully accessible. The County attorney should consider adding language to the rental agreement about accessibility needs.
- Events sponsored or co-sponsored by the County should have accessible advertising and an accessible location. Additional accessible parking and restrooms should be provided based upon the capacity of the event.
- The County should encourage that all programs conducted by concessionaires, leasers, clubs, and contractors using County facilities will be available to people with disabilities.
- Guidelines or policies should be in place for ensuring that all special events are accessible. In situations where private organizations sponsor events in County facilities, the County should encourage private organizations to comply with applicable ADA requirements. The County could provide a checklist and information during the application process to inform organizers of their responsibility for accessibility under the ADA, if applicable.

3.9 Contracted Services and Contractors

Public entities cannot use contract procurement criteria that discriminates against persons with disabilities ([28 CFR 35.130 \(b\)\(5\)](#)). In addition, selected contractors should be held to the same nondiscrimination rules as the County.

Self-Evaluation Findings:

- No discriminatory or exclusionary practices were evident in the selection of contractors and contracted services.
- Engineering services are contracted through the County Highway department, usually through INDOT's Request For Proposals (RFP) process, even on locally-funded projects.

Recommended Action:

- All County contracts should be reviewed to determine that they include specific, detailed ADA language to ensure that contractors that provide County services to the public comply with the ADA.
- It is recommended that the County consider means to maintain compliance when contracting for services or when leasing facilities by:
 - Including ADA compliance requirements in new requests for proposals.
 - Reviewing ADA requirements when contracts or leases are negotiated, revised, or renewed.

3.10 Customer Service, Satisfaction, and Input

ADA requires a public entity to provide an opportunity to interested persons and organizations to participate in the self-evaluation process. For three years after completion of the self-evaluation, a public entity must maintain a record of any problems identified ([28 CFR 35.105](#)).

Self-Evaluation Findings:

- Public notices of this SETP process were advertised in the local newspaper and invitations extended to local advocacy groups.
- No complaints or grievances were reported related to inability to accommodate customers with disabilities or inability of persons with disabilities to access County programs or facilities.

Recommended Action:

- Conduct periodic customer satisfaction surveys or gather input from recipients of County services using an alternate method, such as public hearings or focus groups. An additional emphasis should be made to survey individuals with disabilities and organizations representing individuals with disabilities.
- Partner with persons with disabilities, their caregivers, and advocates for the disabled to identify concerns and gather comments on capital improvement projects to improve accessibility to people with disabilities during design.

3.11 Equally Effective Communication

ADA calls for public entities to provide applicants, participants, members of the public, and companions with disabilities with communication access that is equally effective as that provided to persons without disabilities ([28 CFR 35.160\(a\)-\(d\)](#)). The regulations also require that the public entity provide the appropriate auxiliary aids and services where necessary to give people with disabilities an equal opportunity to participate in, and enjoy the benefits of a service, program, or activity of a public entity. The law stipulates that the individuals can request the auxiliary aids and services of their choice and that the County will honor the request unless a suitable substitute exists or the request is not required under the law. In addition, the County may provide qualified interpreters via video from a remote location as long as it can meet the performance requirements of [28 CFR 35.160\(d\)](#).

Auxiliary Aids and Services

Self-Evaluation Findings:

- The County has not been asked to provide written materials and publications in Braille or large print text.
- No departments have hired/utilized transcription services and readers.
- Purdue Extension has a number of publications that are available in large print formats.



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- Assistive listening devices are not found in the majority of Courtrooms or other public meeting spaces.
- The Annex Auditorium (which is the meeting room utilized for County board and commission meetings among others) does not provide adequate auxiliary aids.
- The County has assisted customers with disabilities by modifying procedures to provide alternate means to complete transactions and offered assistance to complete County forms.

Recommended Action:

- The County should provide staff training and information regarding auxiliary aids and effective communication.
- The County should ensure the proper number of assistive listening devices are provided in the Courts and Annex Auditorium at minimum. Compliant signage that includes the International Symbol of Access for Hearing Loss should be provided outside of all rooms that provide an Assistive Listening System and Devices. Signs should include guidance on where the devices are located.
- The County should confirm and update a complete list of auxiliary service providers, i.e. Braille transcription services, computer assisted transcript, dictation and transcription, assistive listening system, etc. This list should be made available to the public to inform them of services available and how they can be accessed by persons needed accommodation.

Interpreter Services

Self-Evaluation Findings:

- There is not a County-wide contract for qualified sign language interpreters from which departments could select when needed.
- No use of (or need of) a language or sign interpreter was reported.

Recommended Action:

- The County should consider a County-wide contract for qualified sign interpreter services that departments could utilize as needed. At a minimum, a list of qualified individuals should be maintained for all potential services that might be required on short notice.
- Interpreters should be provided upon request for accommodations or in situations where an interpreter is known to be required.
- The County should explore the viability of providing qualified sign interpreters from a remote location and transmitting the disabled participant's response to the interpreter in accordance with [28 CFR 35.160\(d\)](#).

Telecommunications Devices for the Deaf

Self-Evaluation Findings:

- The Johnson County 911 system is equipped with TTY component for the hearing impaired, but is not advertised as such.
- The County website does not provide TDD/TTY numbers for any other departments.

Recommended Action:

- Where 911 is publicized, it should be identified that TTY is available.
- Where the County uses an automated answering system for receiving and directing incoming telephone calls, the County should enable this system to provide real-time communication with individuals using auxiliary aids and services, including TTY and telecommunications relay systems ([28 CFR 35.161\(b\)](#)).

- The County should consider the purchase of a network PC compatible TDD/TTY system that would allow individual computers to be networked and access TDD/TTY calls, instead of purchasing separate TDD/TTY units that require a dedicated line. The advantages of a networkable system will allow the user to transfer calls, conduct conference calls, and utilize voice mail.
- All staff responsible for responding to incoming telephone calls should be trained in the protocol and use of TDD/TTY communications. Information and training should be provided on an ongoing basis.

Website

Self-Evaluation Findings:

- The County websites do not identify TDD/TTY numbers for any departments.
- The main Johnson County website (<http://co.johnson.in.us/>) does not appear to be fully accessible by individuals with disabilities. In general, accessibility issues found in a cursory overview of the website with the WAVE tool include lack of alternative text for some images, redundant text, controls without labels, some very small text sizes, and contrast errors (which can be difficult for persons with certain visual impairments to read). Missing headings and unordered lists were encountered; Headings facilitate page navigation for users of many assistive technologies.
- The County IT staff has no formalized training on the ADA and compliance requirements.
- Good features found included some alternative text for images, files, and links.
- Similar issues and features were found on the separate departmental websites such as the Parks Department (<http://jocoparks.com>).
- Some County forms are available on the website in Portable Document Format (PDF). Some of these are posted as scanned PDF documents or without formatting that is accessible to reader programs.



Recommended Action:

- The County’s main website and all department websites appear to have a number of accessibility issues. This should be verified and corrected by the respective web developer and refine procedures to design, maintain, update, and monitor website accessibility.
- The County should continue to take proactive steps to ensure its web pages provide for access for the cross-section of disabilities covered under the ADA and should ensure that web pages do not exclude individuals when describing programs, programs, services, or activities. Verify accessibility with one of the free web evaluation tools ([WAVE](#), [FAE](#), [W3C](#), [ATRC](#)).

- The County should continue to take proactive steps to ensure its web pages provide for access for the cross-section of disabilities covered under the ADA and should ensure that web pages do not exclude individuals when describing programs, programs, services, or activities.
- The County's website should provide PDF documents that are directly converted to PDF and not a scan of the original document. Scans are not compatible with reader programs. If that is not possible, documents could be posted in an alternative text-based format, such as HTML (Hyper Text Markup Language) or RTF (Rich Text Format), in addition to PDF.
- The County should consider creating a webpage related to accessibility issues and provides contact information for the County ADA Coordinator, grievance and complaint procedures, self-evaluation/transition plan, and local resources.
- The County should list the departments that offer TDD/TTY in the website phone directory (when this is implemented).
- The County should work to improve the accessibility of web pages through the use of web accessibility analysis to meet or exceed Section 508 of the Rehabilitation Act Amendments of 1998. Section 508 establishes a minimum level of accessibility for electronic information. Information on the requirements, along with suggestions for making websites accessible can be found at www.ada.gov/websites2_prnt.pdf.
- The University of Wisconsin Trace Center (<http://trace.wisc.edu/world/web/>) provides resources and on-line information that might assist the County in further development and implementation of an accessible website.
- The Web Accessibility Initiative (WAI) provides guidance on making websites fully accessible (www.w3.org/WAI/).
- The International Center for Disability Resources on the Internet (ICDRI) provides information on accessibility (www.icdri.org/section508/index.htm).
- The Access Board and [DOJ](http://www.doj.gov) provide a number of resources on their websites as well.

3.12 Alternate Communication Formats

A public entity has a responsibility to provide information in alternative formats to comply with [28 CFR 35.160](#). This section of the ADA requires state and local government entities to communicate effectively with individuals who are deaf, hard-of-hearing, or have a speech, vision, or learning disability. Communication access involves providing content in methods that are understandable and usable by people with reduced or no ability to: speak, see, hear and limitations in learning and understanding. Some alternative formats can be produced in-house at minimal costs, i.e. large print, disks, and e-mail attachments. Other formats, such as Braille and audio-formats, may need to be produced by a vendor. Alternate communication formats that are likely to be requested include, but are not limited to: audio-formats, Braille, large print, captioned films and video, electronic text/disk/CD-ROM, or sign interpreted films and video.

Self-Evaluation Findings:

- The ADA Coordinator is the main point of contact for requesting and providing information in alternate formats on a request for accommodation basis.
- Most County departments and offices produce printed information that is distributed and available to the public.
- County staff indicated that they assist with filling out forms, if assistance is requested, or when alternative formats are not available.
- The majority of the departments stated they did not have a standard procedure to communicate and produce accessible alternate formats for people with disabilities.

Recommended Action:

- The County should provide staff training regarding the requirements of accessible alternate formats, what accessible alternate formats are, and how to provide accessible alternate formats.
- Procedures and methods should be established for the development of accessible alternate formats to ensure that requests are handled in a uniform and consistent manner.
- The County should centralize the production of alternate formats for agendas, publications, and documents, which may result in efficiency and a cost savings.

3.13 Fees and Surcharges

Public entities may not charge a fee or add a surcharge to a fee to cover the cost of making its facilities, programs, services, or activities accessible to persons with disabilities ([28 CFR 35.130\(f\)](#)).

Self-Evaluation Findings:

- There was no evidence of fees charged to individuals *with* disabilities that were not charged to individuals *without* disabilities to access programs, services, and activities.

Recommended Action:

- The County should continue to monitor and review policies and practices to ensure that fees and surcharges are not charged to individuals *with* disabilities that were not charged to individuals *without* disabilities.

3.14 Information and Signage

A public entity is required to ensure that individuals with disabilities are directed to an accessible entrance to a building and to the location and existence of accessible services, activities, and facilities. The ISA shall be used at each accessible entrance of a facility ([28 CFR 35.163](#)). Paragraph (b) requires the public entity to provide signage at all inaccessible entrances to each of its facilities that directs users to an accessible entrance or to a location with information about accessible facilities.

Self-Evaluation Findings:

- Accessible directional and informational signs are provided at few County facilities and County-owned sites.
- Inaccessible entrances typically do not provide signage directing users to accessible entrances.
- Signage within County buildings is frequently non-compliant. Signage is often missing, mounted in the wrong location, lacks tactile characters and/or Braille, has Braille that is not below all tactile characters or that does not provide proper spacing from lettering, etc.

Recommended Action:

- An accessible signing strategy for County facilities should be developed for interior and exterior directional, informational, and permanent room signs.
- Design standards for accessible signs should be created to guide the production and installation of the accessible signs.
- Signage replacement projects should include replacement or installation of accessible signs as required.

3.15 Staff Training

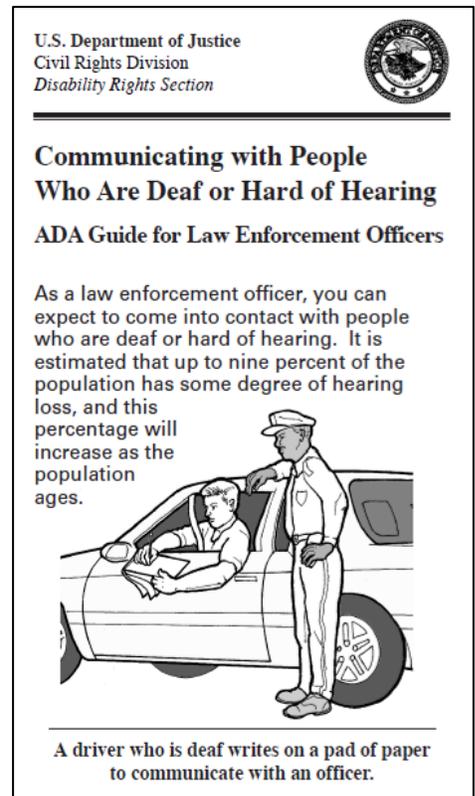
On-going compliance with the ADA can only be achieved if County staff receives training and education about the rights of persons with disabilities and the obligations of public entities and its employees under Title II of the ADA. Although training is not required by the ADA, training regarding the requirements of the ADA is recommended.

Self-Evaluation Findings:

- The ADA Coordinator and County Attorney attended a Title VI workshop on October 23, 2013 provided by INDOT.
- Purdue Extension typically provides regular training on EEO/Civil Rights and ADA issues but specifics of the training were not provided.
- The Sheriff's Department has provided the following training to their staff:
 - Officers receive yearly mandatory training for one hour each on mental health issues and autism. The latest training was held in January 2014.
- County staff may not be knowledgeable about the different types of reasonable modifications that would make their services more accessible. Some Departments have made minor adaptations to their programs regarding accessibility on a case-by-case basis.
- It was suggested that the ADA Coordinator receive further training as well as department heads for dissemination to their employees.

Recommended Action:

- The County should provide training regarding ADA and related civil rights legislation. Suggested training topics include, but are not limited to:
 - Requirements of the ADA for Johnson County
 - Consequences of Non-Compliance
 - Acceptable Terminology and Phrases
 - Grievance/Complaint Procedures
 - Reasonable Accommodations
 - Awareness and Sensitivity
 - Disability Etiquette – a good resource is http://transition.fcc.gov/cgb/dro/504/disability_primer_4.html
 - Accessible Locations for Meetings
 - Consequences of Non-Compliance
 - Barriers to Access – Programmatic and Physical
 - Auxiliary Aids and Services
 - TDD/TTY
 - Building Evacuation Procedures to Assist Persons with Disabilities, especially in multi-story buildings with public access to upper floors
- Training materials and handbooks should be prepared, if needed, in alternate formats.
- The ADA Coordinator should continue to provide or coordinate additional ADA training to all Department managers and staff who have regular contact with the public.
- It is recommended that the Sheriff's Department continue to receive training on ADA accessibility issues related to their activities. In particular, training on communicating with people who are deaf or hard of hearing (reference www.ada.gov/lawenfcomm.pdf) and developing a policy on the topic as well (refer to www.ada.gov/lawenfmodpolicy.pdf). Review of other guidance should be done as well, including the publication "Commonly Asked Questions About the Americans with Disabilities Act and Law Enforcement" (www.ada.gov/q%26a_law.pdf).



- Officers should be provided training materials on “Disabilities and Law Enforcement”, which is available on the U.S. Department of Justice web site (www.ada.gov/policeinfo.htm).

3.16 Emergency Evacuation Procedures

The County is required to establish emergency evacuation procedures to safely evacuate persons with disabilities who may need special assistance in an emergency. These plans and procedures should include identification of assembly locations for persons with disabilities in each facility, staff assigned to ensure that assembly areas are checked prior to leaving buildings during an emergency, identification of assembly locations for pickup and transport of persons with disabilities, and location of accessible shelters to be used for various types of emergencies. Depending on the nature of the emergency, some shelters may not be appropriate.

Self-Evaluation Findings:

- The Johnson County EMA works in conjunction with the Indiana Department of Homeland Security (IDHS), United States Department of Homeland Security, and the Office for Domestic Preparedness, and many other State and Federal agencies. They also work with town, city and county response agencies of all types, ensuring preparedness and response capabilities for any manmade or natural disaster that may occur anywhere within Johnson County. The EMA is responsible for writing, updating, and disseminating the Johnson County Comprehensive Emergency Management Plan (CEMP), Strategic Preparedness Plan, Standard Operating Procedures, Memoranda of Understanding (MOU), and Mutual Aid Agreements. They receive new and updated requirements from IDHS, and relay them to County agencies. Johnson County is part of IDHS District 5.
- The CEMP was last updated in February of 2012.
- The CEMP includes a letter of agreement between Johnson County EMA and their advisory council, County Communications, REMC, Parks, Animal Control, Planning and Zoning, Health, Highway, Sheriff, and Auditor departments, Johnson County Fire Chiefs Association, local police and fire departments, and the Johnson County Red Cross.
- Johnson County’s CEMP does not specifically address or mention persons with disabilities or special needs, how they would be evacuated, the location of accessible emergency shelters, etc. The CEMP is short on detail of how this segment of the population will be accommodated in the event of an emergency.
- The CEMP include a listing of emergency support functions and the agencies providing those services. Signatures of these groups within the CEMP formalizes the written agreements with voluntary organizations and mutual aid agreements between responding organizations and other local, state, federal, and private organizations are referenced and/or located in the Emergency Operations Center (EOC).
- Questionnaires are used to determine response capabilities of churches, schools, towns, fire and police departments. Within the schools questionnaire, it does inquire about the availability of accessible busses and wheelchair vans.
- The CEMP indicates an existing agreement with County Highway and Johnson County Community Schools Corporation Transportation Department to provide transportation safety functions such as utilization of school bus transportation for use in evacuation from affected areas and/or transportation to clinic sites or shelters.
- Johnson County has established a number of emergency agreements with local companies and businesses for heavy equipment, generators, food, bottled water, and other key commodities and resources.
- During disaster operations, numerous private sector and private non-profit organizations provide resources. Included among these are the American Red Cross, local communications, contractors, and engineering firms, local industrial fire brigades, United Way of Johnson County,

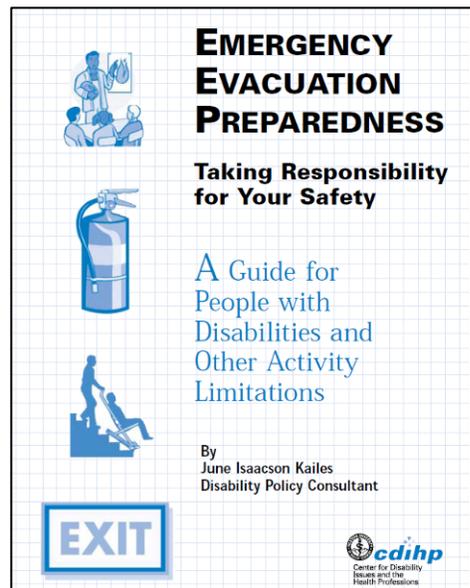
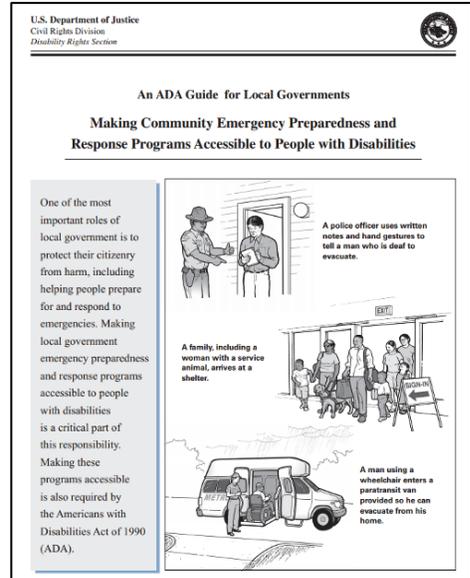
Salvation Army, Johnson County Medical Reserve Corps, animal shelters, etc. These organizations readily communicate with each other and exchange ideas, supplies, equipment, and volunteers.

- In Johnson County, critical information necessary for public dissemination will be made available through various media outlets, including television, radio, and newspapers. In addition, the County uses the NIXLE community information service to send alerts. Citizens can sign up through the Sheriff's Dept. website.
- EMA coordinates public and private services in order to assist with public needs during a disaster. Following an event their role is to conduct a county-wide damage assessment in order to qualify for Federal or state disaster recovery funds that may become available.
- Per ESF #6 – Sheltering, Housing and Human Services, EMA works with the American Red Cross, who maintains a list of shelters to be used in the event of an evacuation or emergency and assists in coordinating transportation for the public to these locations depending on the nature of the emergency. Shelters in Johnson County are determined by disaster/event location. All areas approved for use as a shelter are required to be accessible, but it is not stated how this is verified.
- The Johnson County Local Emergency Planning Committee (LEPC) is responsible for the development of a hazardous materials plan for the county and its municipalities (the Emergency Operations Plan, Hazardous Materials Annex, also known as the LEPC Plan). The contact for this committee is the head of the County EMA.
- There is not a list of homebound clients and group homes that may need additional assistance during an emergency.
- The EMA and the County Maintenance Department are in the process of identifying shelter locations in the event of a tornado as well as coordinating the County's Continuity of Government Plan. It is anticipated that this will be finalized in 2014. Other emergency evacuation plans are not formalized for any county facilities. It is not clear if departments have established emergency evacuation procedures to safely evacuate persons with disabilities.
- CEMP addresses care of animals under ESF #11 Agriculture, but does not indicate any provisions specific to service animals.
- Nursing homes, which may have a larger percentage of persons with disabilities, are discussed in the Mass Casualty plan. This section only notes for evacuation to the extent possible and continued care for those that cannot be evacuated. No specifics are given.
- A new Emergency Operations Center (EOC) will be constructed at 1081 Hospital Road in Franklin. It is anticipated this facility will be completed in October of 2014. EMA and 911 operations will be relocated to this facility. It is assumed the new construction will be in compliance with the current ADA Standards.

Recommended Action:

- The CEMP should review and address the specific needs for evacuation of persons with disabilities or other special needs. The County should review and update, if necessary, response procedures to include evacuation procedures to evacuate people with disabilities from all buildings, as well as from the community, to suitable shelters depending on the nature of the emergency. Excellent resources can be found at:
 - [FEMA](#)
 - www.ada.gov/emergencyprepguide.htm
 - www.cdihp.org/evacuation/emergency_evacuation.pdf
 - onlinepubs.trb.org/onlinepubs/tcrp/tcrp_rpt_150.pdf
 - www.nod.org/assets/downloads/Guide-Emergency-Planners.html
 - www.ada.gov/pcatoolkit/chap7emergencymgmtadd1.htm

- The EMA should clearly identify and publicize in their CEMP evacuation routes and shelters to be used for various types of emergencies and ensure that vehicles used to evacuate residents are accessible, as are all of the emergency shelters. This would facilitate persons in the community knowing the closest emergency shelter prior to an emergency and allow them to get there sooner, without having to contact the County or other agency to find out where they should go. This is especially important for caregivers of persons with disabilities and group homes that are able to transport their clients.
- Ensure that accommodation can be made for service animals at shelters and that persons with allergies can be provided shelter and accommodation away from them.
- The County should provide additional training and information regarding emergency evacuation procedures, particularly with regard to the evacuation of persons with disabilities, to all employees and volunteers charged with assisting in evacuations.
- It is recommended that the County establish a process to register and maintain list of homebound individuals and group homes to better facilitate emergency service to these citizens.
- The EMA should identify potential sources of equipment that can be made available for persons with disabilities in the event of an emergency. This equipment could include wheelchairs, walkers, etc. that might be left behind at homes or damaged during an evacuation.
- Stress the importance of ensuring that non-profit agencies that coordinate and maintain the list of shelters identify and communicate which are accessible for various disabilities. Work closely with advocacy groups to update lists of homebound individuals and others needing assistance in the event of evacuation.
- Take the necessary steps to ensure that emergency teams are aware of persons with disabilities in the community who may require special assistance in the event of an emergency or natural disaster and encourage residents with special needs to register with the County to ensure that proper assistance can be provided if needed.
- All County staff should be made aware of the location of the posted evacuation routes within their facilities. These routes should be conspicuously posted for the public within each facility.
- Include within evacuation plans for each building guidelines for the evacuation of persons with disabilities for various emergency situations. Each Department should use these guidelines to create their own emergency evacuation plans, which should:
 - Address what to do when an alarm is triggered;
 - Establish meeting places for assistance and evacuation at staircases;
 - Establish floor captains who will ensure that each floor is vacated prior to leaving themselves and ensuring that persons that need assistance are removed to safety.



emergency or natural disaster and encourage residents with special needs to register with the County to ensure that proper assistance can be provided if needed.

3.17 Employment

Title I of the ADA requires public entities not to discriminate against persons with disabilities in all parts of the recruitment and employment process ([28 CFR 35.140](#) and [29 CFR 1630.4](#)).

Self-Evaluation Findings:

- The County Auditor performs functions of human resources by providing services to job applicants, County employees, and retirees.
- The Johnson County Government Employee Handbook (Dated September 23, 2013) includes an Equal Employment Opportunity Section. Page 3 states *'It is the policy of Johnson County Government to provide equal employment opportunity to employees and applicants for employment without regard to race, creed, religion, color, sex, age, national origin, disability, military status, or any other classification protected under applicable law. Equal employment opportunity applies to all terms, conditions, and privileges of employment. This includes hiring, probation, training, promotion, transfer, compensation, benefits and assistance, layoff, recall, employee facilities, discharge, and retirement.'*
- Page 19 states *'Johnson County Government expressly prohibits any form of unlawful employee harassment based on race, color, religion, sex, national origin, age, disability, status as a Vietnam-era or special disabled veteran, or status in any group protected by state or local law.'* Pages 20 – 21 include the complaint process for reporting said harassment.
- Disabilities are addressed additionally in the Worker's Compensation and Salary Continuation sections, including provisions for accommodation due to work restrictions.
- The County has posted Federal and state equal employment opportunity notices and posters in all appropriate employee areas and has indicated that all advertisements for job announcements state that the County is an "Equal Opportunity Employer".
- The general Application for Employment states that *"We are an equal opportunity employer. We consider applicants for all positions without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, or any other legally protected status."*

Recommended Action:

- The County should continue to practice the County policies of non-discrimination as required by ADA and other applicable laws.
- The County should consider providing on-going training in providing services to persons with a range of disabilities and developing strategies for appropriate modifications.
- The County should confirm that staff members and others that receive phone calls are trained in the use of TDD equipment or other means of communicating over the telephone with a person with hearing disabilities.

- The County should consider updates to the Employee Handbook to reflect recent changes to ADA, employment law, and case law. Potential updates could include:
 - More comprehensive language regarding prohibition against disability discrimination. An example offered by the EEOC is *“Johnson County prohibits any and all types of discrimination against a qualified applicant or employee on the basis of (1) a current disability, (2) record of a prior disability, (3) being perceived or regarded as disabled, or (4) a relationship or association with someone with a disability. A qualified applicant or employee is an individual who can perform the essential functions of the job in questions, either with or, without a reasonable accommodation”*.
 - More comprehensive language regarding disability accommodation. An example offered by the EEOC is *“Requests for accommodations can be either oral or in writing, and individuals are not required to use any particular words in making a requests. The ADA coordinator is responsible for determining if an individual is considered ‘qualified’ and if a ‘reasonable accommodation’ exists. As such, an applicant or employee in need of an accommodation, or a manager aware of an applicant’s or employee’s need for an accommodation, should contact the ADA Coordinator who will promptly engage in the interactive process with the applicant or employee regarding the requested accommodation”*.

3.18 Department Self-Evaluation Findings and Recommendations

DLZ distributed a questionnaire to the ADA Coordinator that included a request for information about various departments, policies, and procedures of the County. This information included specific items that the departments were requested to provide information to help DLZ better understand the policies and procedures of each related to ADA understanding, training, and accommodation (see *Appendix C*). DLZ reviewed responses and coordinated clarifications and questions with the ADA Coordinator. A general summary follows, with completed forms included in the appendix. A secondary benefit of the questionnaire is allowing DLZ to gain an understanding of how well the person completing the questionnaire understands the obligation to ensure their programs are accessible and their general understanding of how to provide accommodations.

Self-Evaluation Findings:

- The County has numerous departments with extensive, daily public interaction that is both in person and over the telephone.
- No departments have identified a person to be the liaison with the ADA Coordinator.
- No departments responded that the programs offered for persons with disabilities were different in any way.
- Many departments have publications, documents, and forms that are reviewed, provided, or submitted to them by the public. Many of these documents are completed at office service counters.
- Some departments noted special accommodations that had been made in the past, including taking forms to individuals for signature in their vehicle, providing chairs while being served, and general assistance in filling out forms.

Recommended Action:

- Public interactions with persons needing special accommodation due to a disability is likely to occur for all departments at some point. Training should be provided to all departments to review how to accommodate various disabilities and provide the same level of service.
- Examples of interactions and accommodation for persons with disabilities demonstrated flexibility and desire to provide access to all programs offered.

- All departments should have a liaison identified that will interact with the ADA Coordinator and be responsible for ADA compliance in their department.
- Continue to ensure that all programs offered do not segregate customers with disabilities or not provide the same type and level of service.
- Ensure that all publications, documents, and forms that are provided to the public can be made available in alternate formats easily. This would include large print versions and electronic versions in multiple file formats. All departments should have an accessible work space or clipboard that can be provided to someone that cannot reach counters that are above required height.
- All departments evaluated have barriers present, nearly all of which can be addressed by architectural modifications, various methods of equal accommodation, or changes in procedures.
- Funding will be a key component in some instances but many improvements in service to persons with disabilities can be done inexpensively and within a short timeframe.
- The report includes a number of ways that departments can accommodate persons various disabilities but circumstances and barriers vary between departments. Training of staff is a key component to knowing how to accommodate and provide equal service to persons with disabilities of all kinds.

3.19 Facility Self-Evaluation Findings and Recommendations

County Staff performed a self-evaluation of the following County facilities:

- Animal Control
- Community Corrections
- Courthouse Annex
- Courthouse Annex North
- County Courthouse/Administration Building
- County Extension
- County Highway Department
- County Fairgrounds
- Emergency Management
- Hoosier Horse Park/Johnson County Park
- Independence Park (Including CASE, REMC and Bargersville Utility Shelters)
- Juvenile Court/Detention/Probation
- Johnson County Museum of History
- Parks Department Building
- Prosecutor's Office
- Sheriff/Jail/911 Center
- Whispering Pines Golf Course

A comprehensive review of accessibility at all public areas of these facilities was performed consistent with ADASAD and PROWAG standards, as appropriate. A summary of each follows. Detailed information by facility can be found in Appendix A.

Self-Evaluation Findings:

Animal Control

- Barrier free parking has minor slope deviations and lack sufficient markings.
- Door closers frequently do not meet closing speed requirements.
- Accessible service counter is not provided.
- Maneuvering space is not sufficient in cat adoption room.
- Restroom exhibits a number of minor dimensional deviations, including location of grab bars, electrical components, and dispensers. Appropriate signage is not provided.



Community Corrections

- Barrier free parking lacks sufficient markings and signage.
- Curb ramp exceeds allowable slopes.
- Door closers frequently do not meet closing speed or operating force requirements.
- Accessible drinking fountain is not provided.
- Accessible testing station is recommended.
- Restroom exhibits a number of minor dimensional deviations, including location of grab bars and dispensers. Required maneuvering space is blocked by sink. Appropriate signage is not provided.



Courthouse Annex

- Barrier free parking has minor slope deviations and lacks sufficient markings and signage.
- Door closers frequently do not meet closing speed or operating force requirements. A number of doors have hardware that require grasping and twisting.
- Accessible routes to building are limited due to steep slopes and presence of stairs.
- Hi-Lo fountains are not provided.
- Lack of a kick plate on glass doors is frequently cited.
- Electrical components are generally too high.
- Accessible service counters are not provided at a number of departments.
- Restroom exhibits a number of minor dimensional deviations, including location of grab bars, electrical components, mirrors and dispensers. Waterlines are not insulated. Appropriate signage is not provided. Multi-user restrooms lack adequate stall width.



- Elevator exhibits non compliances including optical sensor timing, lack of floor indicator, hallway signals, and various issues with emergency controls and communication, but is generally useable by persons of all abilities.
- Stairways generally lack handrail extensions, exceed riser height allowable, and lack floor level indicator on signage.

Courthouse Annex North

- Minor deficiencies such as incorrect signage height and cross slope issues were found at parking, curb ramp and sidewalks.
- Wall signage with Braille and raised text is not provided in the majority of the annex.
- Electrical switches and outlets are frequently located outside of reach range.
- First floor restrooms present only minor deficiencies such as incorrect mirror and dispenser heights and lack of stall door handles.
- Drinking fountains are generally inaccessible for standing persons and wheelchair users.
- Courts do not provide or identify accessible aisle seating or companion seating.
- Second floor restrooms present a variety of deficiencies including but not limited to, insufficient stall width, lack of handles, no rear grab bar, non-compliant flush controls, and incorrect mounting heights for dispensers and coat hooks.
- Elevator exhibits non compliances including lack of hallway signals, and various issues with emergency controls and communication, but is generally useable by persons of all abilities.
- Stairways have handrails on one side only and doors to stairwell exhibit excessive operating effort and exceed allowable glazing heights.

County Courthouse

- Accessible ramp and west entrance stair provide insufficient railings and exceeds allowable cross slope at landings.
- Exterior doors do not provide minimum 10" smooth at bottom of door.
- Interior ramp exceeds running slope and handrail height and extensions are non-compliant.
- Electrical switches and outlets are frequently located outside of reach range.
- Door hardware frequently requires twisting and grasping. Lever type hardware is recommended. Operating effort exceeds allowable force in several locations. Lower 10" of door is often interrupted by bevels or glass.
- Lower level restrooms present a variety of deficiencies including but not limited to, insufficient stall width, lack of handles, no rear grab bar, and incorrect mounting heights for dispensers and coat hooks.
- Drinking fountains do not accommodate wheelchair users.
- Several departments have service counters that exceed allowable height and do not provide knee space.
- First, Second and Third floor restrooms present a variety of deficiencies including but not limited to, insufficient stall width, lack of handles, lack of insulation on waterlines, non-compliant faucet controls, no rear grab bar, non-compliant flush controls, and incorrect mounting heights for dispensers and coat hooks.



- Courts do not provide or identify accessible aisle seating or companion seating. Assistive listening devices are lacking.
- Jury restrooms lack overall dimension to provide turning space and clear spaces required. No accessible features (such as grab bars) are provided.
- Door width at Magistrate's office is of insufficient width.
- Elevator exhibits non compliances including, lack of floor indicators, hallway signals, and various issues with emergency controls and communication, but is generally useable by persons of all abilities.
- Stairways lack signage and provide non-compliant handrails. The main stair has variable width treads. Both stairs exceed maximum riser height. Doorways to stairwells exceed operating effort, glazing panel height, and hardware requires pinching.

County Extension

- Barrier free parking is not provided.
- Curb ramp does not provide landing and exceeds slope requirements.
- Portions of sidewalk exceed allowable cross slope.
- Door closers frequently do not meet closing speed or operating force requirements.
- Lack of a kick plate on glass doors is cited.
- Wall signage is not provided or does not meet requirements.
- Accessible kitchen components are not provided.
- Restroom exhibits a number of minor dimensional deviations, including location of grab bars, electrical components, mirrors and dispensers. Grab bars are not provided in unisex restroom. Waterlines are not insulated. Storage unit blocks required maneuvering space.



County Highway Department

- Barrier free parking does not provide signage or access aisle.
- Curb ramp is not provided at main entry.
- Door hardware is not compliant. Door closers frequently do not meet closing speed or operating force requirements.
- Wall signage is not provided or does not meet requirements.
- Hi-Lo fountain is not provided.
- Accessible service counter is not provided.
- Maneuvering space is insufficient at corridors.
- Furniture frequently limits turning space in rooms.
- Restroom exhibits a number of minor dimensional deviations, including location and dimension of grab bars, electrical components, mirrors and dispensers. Waterlines are not insulated. Clear width at toilets is obstructed by sink.



Johnson County Fairgrounds

- General Site - Accessible parking does not provide aisles. Large event accessible parking should be considered. Site furnishings are not located on accessible routes. Where most bleachers are provided, accessible seating is not provided. Horseshoe pits, Centennial Park shelter, horse facilities, and other livestock barns are not connected to an accessible route. Ticket and concession windows exceed height for verbal interaction.
- Campground - Electrical hookups are outside of reach range. Restrooms and showers exhibit a variety of non-compliances including, but not limited to, dispenser, mirror, and grab bar positioning, insulation of water lines, lack of removable showerhead and flexible hose. Doors have non-compliant hardware and high thresholds.
- Indoor Arena - Ramps exceed allowable slopes and have inadequate handrails. Accessible seating is not designated. Assistive listening devices are not provided. Restrooms exhibit a number of non-compliances including, but not limited to, non-compliant signage, lack of grab bars, waterline insulation, and knee space at lavatory, incorrect location/height of electrical components, mirrors, coat hooks and dispensers, and insufficient stall width and door hardware. No special access equipment is provided in showers.
- Grandstands 1 and 2 - Asphalt walk exhibits vertical displacement and excessive slopes. The ramp exceeds cross slope and running slope. Handrails and edge protection are not compliant. Accessible seating is not provided. Restrooms require repositioning of dispensers, mirror, and grab bars, replacement of signage, and stall hardware, and reversal of door swing.
- Fair Office - Electrical components are outside of reach range. Accessible service counter is not provided. Door closer exceeds closing speed and operating force.
- Farm Bureau Building - Door hardware requires twisting and grasping and all entrances require step up from adjacent route.
- Fitzpatrick Hall - Exterior doors exceed threshold height and hardware requires twisting and grasping. Protruding objects need protection and electrical components are outside of reach range.



- Heritage Hall - Barrier free parking is not provided in gravel parking area. No accessible route is provided to entries or to Garden. Doors have excessive closing speed and glazing panels are over allowable height. Electrical components are outside of reach range. Drinking fountain does not meet requirements for standing persons or wheelchair users. Protruding objects (fire extinguishers) need protection. Restrooms lack compliant signage and door hardware. Mirror and dispensers are located outside of allowable heights. Lavatory obstructs clear space at toilet.
- Herring Hall - Door hardware requires pinching or twisting and grasping and all entrances require step up from adjacent route. Door clear height at 2 locations is insufficient. Restrooms lack compliant signage and door hardware and door width is under 32" min. Mirror, coat hooks, and dispensers are located outside of allowable heights. Screen walls obstruct turning area. Lavatory does not provide knee space, compliant faucet hardware, or water line insulation. Stall door, stall width and stall depth are insufficient. No grab bars are provided.
- Kiwanis Building - Accessible service counter is not provided.
- McGill - Entrance doors exceed maximum threshold height and door hardware requires grasping and twisting. Electrical components are outside of reach range.
- Scott Hall - Doors exceed maximum threshold height, do not meet 10" smooth at bottom of door, and exceed allowable operating force significantly. Electrical components are outside of reach range. Drinking fountain does not meet requirements for standing persons or wheelchair users. Kitchen does not provide accessible work surface, sink, freezer space, or maneuvering space. Restrooms do not provide adequate turning area. No handles are provided on stall doors and lavatory, dispensers, electrical, and coat hooks exceed allowable height.
- Shooting Sports - Doors exceed maximum threshold height, lack sufficient width, and door hardware requires pinching.
- Shrine Club - Door hardware requires twisting and grasping, and light switches and counter are too high.

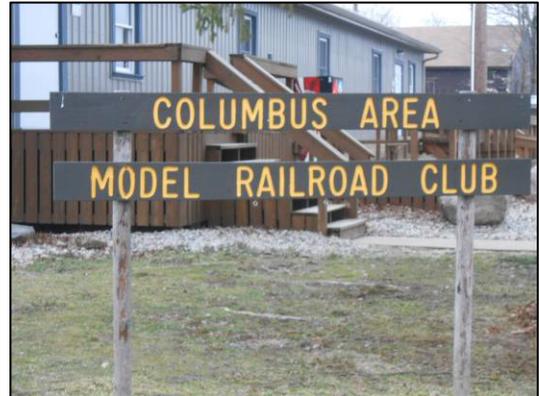


Hoosier Horse Park/Johnson Co. Park

- Antique Machinery Association- Accessible parking is not provided. No accessible seating is provided at bleachers. Step up is present at each exterior entrance.
- Campgrounds – Accessible parking is not provided. Utility hookups are outside of accessible reach range. Accessible route is not provided to shelter, playground, basketball, horseshoes, site furnishings, or shower facility. Playground does not have accessible surface or adequate transfer elements. Wood ramp at showers exceeds running slope and does not provide edge

protection or handrails. AC unit protrudes into walkway. Restrooms exhibit minor dimensional non-compliances including, but not limited to, location of electrical components, mirror, dispensers, side grab bar, toilet and toe clearance. Rear grab bar is not provided. Shower controls and head are not compliant and grab bars are not provided.

- Columbus Area Model Railroad Club - Accessible parking is not provided. Wood ramp does not connect to accessible route, provide edge protection, or have adequate handrails. Stairs do not have adequate handrails and bottom landings are gravel. Site furnishings are not on accessible route and benches do not provide compliant dimensions. Thresholds at doors are over allowable height. Electrical components are outside of reach range. Kitchenette does not provide adequate maneuvering space or sink.



- Dianne's Kitchen – Leased space was only evaluated for site. Grate at entrance door exceeds allowable opening width.
- Dunn Arena – Accessible parking needs to be more clearly defined and signed. Doors have step at threshold. Electrical components are outside of reach range. Door hardware generally requires twisting and grasping. Doors also exhibit issues with closing speed and operating force. Inadequate signage is provided. At restrooms, non-compliances include lack of insulation, inadequate stall door hardware, stall width, toe clearance, and improper height of mirror and coat hooks. No special access equipment is provided at showers.
- Flying Field – Barrier free parking is not provided. Restrooms, bleachers, and shelter are not located on an accessible route. Site furnishings are not on accessible route and benches do not provide compliant dimensions. Accessible seating at bleachers is not provided. Ramps to restrooms are not compliant. In restrooms, non-compliances include, but not limited to, lack of water line insulation, inadequate stall width, faucet and door hardware requiring twisting and grasping, lack of grab bars, and improper location of mirror, toilet, flush controls, electrical controls, and dispensers.
- Fred Lorenz Scout Lodge – Accessible route is not provided. Accessible seating is not provided at chapel. Door hardware requires twisting and grasping and threshold exceeds allowable height. Electrical components are outside of reach range. Kitchenette does not provide accessible work surface or sink. Restroom does not provide adequate knee space or insulated water lines at lavatory and has faucet controls require twisting and grasping. Dispensers are located outside of allowable reach ranges. Grab bars are not provided. Shower needs replaced with unit of sufficient size with grab bars, removable shower head with flexible hose, and compliant seat.
- Indiana Live Steamers and McLain Cabin Station – Barrier free parking is not provided in either parking area. No accessible routes are provided meeting firm, slip resistant, and stable requirement. Site furnishings are not on accessible route and benches do not provide compliant dimensions. Door hardware requires grasping and pinching. 10" minimum smooth at bottom of doors is not provided.

- Maple Building/Amphitheater - Barrier free parking is not provided in either parking area. Route to ticket stand, restrooms and Maple Building exceed allowable running slope. Ticket stand exceeds allowable height and provides no knee space. Wood ramp exceeds allowable slopes, has no edge protection and has insufficient handrails. Stairs have open risers and inadequate handrails. At amphitheater restrooms, extreme slopes are present at entry doors. In general, lavatories have non-compliant faucet controls, insufficient knee space, and no water line insulation. Mirror and electrical controls are above allowable heights. Stall width is insufficient along with toilet location, seat height, and lack of grab bars. Ambulatory stall is required, but not provided. At most locations, door hardware requires grasping and twisting and threshold is too high. At kitchenette, no accessible work surface, sink, or range is provided.
- Picnic Area – No barrier free parking is provided. Accessible routes are not provided to horse shoe pits, Heartnut, Gatling and Cedar Shelters, playground or restrooms. Playground (swings) does not have accessible surfacing. Site furnishings are not on accessible route. At restrooms, lavatories have insufficient knee space, faucet controls, and water line insulation. Stall door hardware, signage, and position of toilet and dispensers are non-compliant. No grab bars are provided. No special access equipment is provided at showers. Door hardware requires twisting and grasping.
- Off Road Race Club – No barrier free parking or accessible route to viewing area is provided.

- Senior Citizens Building – Access aisles are not provided at barrier free parking. Accessible route is not clearly defined and can be blocked by car overhang. Concrete walk needs replacement. At exterior doors, glazing extends too low and threshold at south door is high. Generally, door hardware requires grasping and twisting. Electrical components are outside of reach range. Work surfaces do not provide adequate knee space. Drinking fountain does not meet requirements for standing persons or wheelchair users. Signage is generally not provided. Lavatories do not provide knee space, lack insulation, and controls require twisting and grasping. Dispensers and side grab bar are mounted incorrectly. No rear grab bar provided. Stall width is insufficient. Toilet and flush control position are non-compliant.



- Wildflower Area – No accessible parking or route is provided. Picnic tables do not have compliant dimensions.

- Horse Park Office – No accessible route is provided. Threshold exceeds allowable height. Door closing speed exceeds maximum. Storm door hinders access.



- Arena 5, Stabling Area, Cross Country Course – No accessible route provided. No barrier free parking provided. Accessible work surface is not provided at entry booth. Electrical components are outside of reach range. Stairs to announcer

exceed allowable riser height and do not provide handrails.

- Baker Arena – Assistive Listening Devices are not provided. No accessible seating or route is provided. Door hardware requires grasping and twisting. Threshold exceeds allowable height. Risers are variable height and no handrail is provided. Accessible work surface is not provided at entry booth. Electrical components are outside of reach range. At restrooms, wall signage is not provided. Waterlines are not insulated. Mirror, dispensers, and electrical components are out of reach range. Wheelchair accessible stall has insufficient width, no handles, and incorrect position of toilet, dispenser, and grab bars. Ambulatory stall is required, but not provided. Showers do not provide any special access equipment.
- Dressage Arenas 1-4 – No accessible route or seating is provided. Assistive Listening devices are not provided. Door hardware requires grasping and twisting.
- Stadium Areas 1, 2 – No accessible route is provided to building, shelter, or stadium areas. Door width is insufficient and door hardware requires grasping and twisting. Handrails are not provided at stairs.
- General - Due to the nature of the Park's use, most general parking is not permanently designated and frequently occurs on lawn. During large events, consider making any paved lots accessible parking only with temporary signage and allowing for access aisles. Consider designating accessible parking areas near high-use areas on a permanent basis. Majority of surfaces are gravel or grass. Roadways are frequently used as pedestrian routes during events.



Independence Park

- Barrier free parking exhibits minor slope deficiency and lack of signage.
- Limited areas of paved trails and walks have slope or surface level issues.
- Restrooms lack water line insulation, wall signage, and grab bars. Minor dimensional issues exist in seat height and dispenser locations.



Juvenile Court/Detention/Probation

- Parking lot is shared with Jail/Sheriff facility. Barrier free parking signage is mounted at incorrect height and needs Van Accessible tag.
- Accessible route exceeds allowable running slopes, including at front entry exterior door. Curb ramp is not compliant.
- Drinking fountain does not meet requirements for wheelchair users or standing persons.
- Entry doors exceed closing speed and operating force requirements and glazing extends within the 10" smooth required at bottom of door.
- Interior door hardware generally requires twisting and grasping. Doors also exhibit issues with glazing height, closing speed and operating force.
- Wall signage varies from none provided to lacking braille or raised text to an incorrect location/height.
- Moveable furniture impacts useability of items such as outlets, switches, and payphone.
- Service counter exceeds allowable height and provides no knee space.
- Vistation tables do not accommodate wheelchair users.
- In restrooms, deficiencies include, but are not limited to, insufficient stall width, lack of insulation on waterlines, non-compliant faucet controls, no rear grab bar, and incorrect mounting heights for dispensers and coat hooks.
- Stairways lack signage and provide non-compliant handrails.
- Elevator exhibits non-compliances including optical sensor timing, lack of audible warnings and hallway signals, minor dimensional variances and various issues with emergency controls and communication, but is generally useable by persons of all abilities.
- Jury restrooms lack overall dimension to provide turning space and clear spaces required. No accessible features (such as grab bars) are provided.
- Courts do not provide or identify accessible aisle seating or companion seating. Inadequate number of assistive listening devices provided. No signage indicates system availability.



Johnson County Museum of History

- Barrier free parking signage is mounted at incorrect height.
- Accessible route is limited by presence of stairs.
- Door hardware is not compliant. Door closers frequently do not meet closing speed or operating force requirements. Main entry door exhibits issues with kick plate height and clear door width.
- Wall signage is not provided or does not meet requirements, including at stairways.
- Hi-Lo fountain is not provided.
- Restroom exhibits a number of minor dimensional deviations, including location of electrical components, toilet, mirrors, coat hooks and dispensers. Waterlines are not insulated. Urinals are not accessible. Stall width is inadequate. No grab bars are provided.



- Elevator exhibits non-compliances including optical sensor timing, lack of floor indicator, hallway signals, and various issues with emergency controls and communication, but is generally useable by persons of all abilities.

Parks Department Office

- Barrier free parking space and access aisle should be remarked and provided with signage.
- Edge protection is not provided at ramps. Handrails are non-compliant.
- Threshold exceeds allowable height at both doors.
- Kitchenette does not provide accessible work surface or sink.
- Information center is a protruding object in main office. Fire extinguisher protrudes in conference room.
- Accessible service counter is not provided.
- Signage is not provided.
- Overall dimensions of all 3 restrooms are inadequate for conversion to accessible restrooms. Recommend investigating possible conversion of one restroom in order to provide adequate maneuvering clearances.
- Door hardware frequently requires twisting and grasping.
- Light switches are located above allowable reach range.
- Shelter and site furnishings are not on accessible route.



Prosecutor's Office

- Entry door cites issues with kick plate and maneuvering space for doors in series.
- Door closers frequently do not meet closing speed or operating force requirements.
- Hi-Lo fountain is not provided.
- Restroom exhibits a number of minor dimensional deviations, including location of electrical components and mirrors. Urinal is not accessible. Waterlines are not insulated. Stall width is inadequate. No grab bars are provided.



Sheriff/Jail/911 Center/Emergency Management

- Curb ramp exceeds slope requirements. Passenger loading zone is lacking accessible route to building entry.
- Entry doors exhibit closing speed and operating effort issues as well as needing a kick plate at glazing, lower threshold and more room between doors in series.
- Restroom exhibits a number of minor dimensional deviations, including location of electrical components, toilet, mirrors, dispensers and side grab bar. Waterlines are not insulated and knee



space is not provided at lavatory. Stall width is inadequate. Rear grab bar is not provided. In some restrooms, inadequate turning space is provided.

- Signage is lacking or non-compliant at most doors.
- Electrical switches and outlets are frequently located outside of reach range.
- At Visitation, knee space and clear space for front approach is marginally insufficient and accessible route is too narrow. No volume control is provided on handsets.
- Stairways lack signage and provide non-compliant handrails. Stairs exceed maximum riser height. Doorways to stairwells exceed operating effort and have lack of maneuvering space. Two doors are insufficient width.
- Elevator exhibits non-compliances including, lack of floor indicators, optical sensor adjustment, and various issues with emergency controls and communication, but is generally useable by persons of all abilities.
- Some door hardware, particularly in the EMA area, requires twisting and grasping.

Whispering Pines Golf Course

- No accessible parking provided.
- Site furnishings provided are not accessible.
- All routes are stone or gravel. At least one accessible route should connect all accessible elements and spaces including teeing grounds, practice grounds, putting greens, tee stations, driving range, weather shelters, cart rental, bag drop, and restrooms. Putting greens, fairways, and weather shelters should allow a cart to enter and exit.
- Entry to the building is via stairs at both entries. Stairs are not compliant in riser type, landings, or handrails.
- Electrical switches and outlets are frequently located outside of reach range.
- Door hardware throughout clubhouse requires grasping and twisting. Accessible service counter is not provided.
- Signage is lacking or non-compliant at all doors.
- Restroom does not provide insulated water lines or grab bars. Dispensers and coat hook are mounted outside of reach ranges.



Recommended Actions:

- Specific priorities for each facility and corrections needed, with costs, to fully comply with ADA standards are included in the following section of this report and the appendices.
- There are many interim fixes that can be implemented immediately to address various deficiencies and provide equal access to all users in many cases until permanent solutions are implemented. Other improvements are relatively low cost and should also be considered for implementation in early phases of the Transition Plan. These include:
 - Restripe parking lots to provide compliant spaces, with proper signage, at locations closest to accessible entrances at all facilities. When a facility has multiple parking lots, precedence should be given to the lots that have the most use by the public and are closest to facility entrances or amenities.
 - Develop a master signage plan for all facilities that includes directional signage to accessible entrances outside of facilities and required signage within each facility. Ensure that one

entrance at all facilities is fully accessible and that non-accessible entrances are adequately signed to direct the public to the accessible entrance(s).

- Work closely with City of Franklin and INDOT to ensure that public ROW facilities, including on-street parking, sidewalks, and curb ramps, are placed proximal to accessible entrances at County facilities and that spaces are properly marked and signed.
- For objects that protrude inside buildings, either move these items closer to the floor where they are cane detectable, move them outside the pedestrian circulation route in buildings, or place a permanent object that is cane detectable below them. Ensure that vegetation is trimmed so it does not protrude into the path of circulation outside of facilities.
- Provide a cup dispenser at all drinking fountains below 48" height at a level location that can be used by anyone at functional drinking fountains, along with a waste container.
- Develop a lockset replacement plan for all doors that have knobs that require grasping and turning to open. Ensure that staff inside of rooms with doors that have knobs can see into the hallway in the event someone on the outside cannot open the door or consider a policy that doors with non-compliant hardware are left open at all times during business hours.
- In rooms with light switches above 48" that are operated by the public, consider installation of occupancy sensors and timer controls for lighting control.
- In areas that have all electrical outlets below 15" and/or above 48", consider mounting a power strip or extension cord to the wall that is accessible within the required height range.
- Ensure that compliant pedestrian routes exist from parking to the accessible entrances for all buildings. This may entail new construction or reconstruction of existing sidewalks.
- Determine if adjustments can be made to interior door closers to reduce the opening pressure to 5 pounds or less and/or slow the closing time to at least 5 seconds from 90 degrees open to 12 degrees from closure. If this cannot be attained, a new closer will need to be purchased.
- Review corrective actions needed for at least one restroom for each facility and provide signage to direct persons from non-accessible restrooms to the accessible one.
- Priority needs to be given to corrections in the courtrooms that are required to provide full access but does not have a negative effect on the historical components within the courthouse (railings, furniture, etc.). Corrections would include the courtrooms as well as jury rooms and facilities. Improvements inside the County Courthouse will require careful planning and analysis to avoid impacting historical aspects of the facility.
- Ensure that all public assembly areas (meeting rooms and courtrooms) have the proper number and types of assistive listening devices available and signage is installed alerting people where they are available.
- Consider automatic door openers at facilities with inadequate space in alcoves, excessive opening force requirements, or closing speeds that are too fast for exterior doors.
- Ensure that all departments that have public contact have compliant work surfaces available for persons to complete paperwork or review documents. Also be certain to provide a clipboard that can be used for this purpose as well.
- Move furniture or other obstructions that could be in the way of required clear spaces for persons using wheelchairs.
- Lower or install an additional coat hook in each restroom stall and room where coats may be hung on the wall.
- Consider installation of kick plates on the push side of all doors with glass below 10" above the floor to prevent glass breakage by wheelchair users.
- Reposition items in restrooms that are too high, including soap dispensers, mirrors, paper towel dispensers, etc. In some instances, it may be less costly to provide an additional amenity within compliant height (e.g., add a second mirror on different wall, install a second soap dispenser, etc.).

JOHNSON COUNTY - ADA SELF EVALUATION STUDY AND TRANSITION PLAN					
FACILITY SUMMARY					
Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Site Cost
Animal Control 2160 Graham Road, Franklin	County Owned	\$3,640	\$100	\$550	\$4,290
Community Corrections 1071 Hospital, Franklin	County Owned	\$5,520	\$3,150	\$550	\$9,220
Courthouse Annex 86 W. Court, Franklin	County Owned	\$15,225	\$19,075	\$1,400	\$35,700
Courthouse Annex North 18 W. Jefferson, Franklin	County Owned	\$11,105	\$10,350	\$2,650	\$24,105
County Courthouse/Admin Building 5 E. Jefferson, Franklin	County Owned	\$45,200	\$28,390	\$40,890	\$114,480
County Extension 484 N. Morton, Franklin	County Owned	\$11,380	\$1,750	\$1,850	\$14,980
County Fairgrounds 250 Fairgrounds, Franklin	County Owned	\$57,695	\$63,110	\$17,040	\$137,845
County Highway Department 1051 Hospital Rd, Franklin	County Owned	\$9,190	\$1,530	\$2,550	\$13,270
County Parks Department Kern St., Edinburgh	County Owned	\$4,780	\$6,800	\$14,300	\$25,880
Hoosier Horse Park/Johnson County Park Schoolhouse Road, Edinburgh	County Owned	\$97,860	\$106,620	\$82,650	\$287,130
Independence Park 2100 Morgantown, Greenwood	County Owned	\$7,800	\$200	\$2,000	\$10,000
Juvenile Court/Detention/Probation 1121 Hospital, Franklin	County Owned	\$17,885	\$4,000	\$5,950	\$27,835
Museum of History 149 N. Main, Franklin	County Owned	\$7,800	\$5,840	\$3,100	\$16,740
Prosecutor's Office 1 Caisson Drive, Franklin	County Owned	\$7,900	\$2,210	\$2,100	\$12,210
Sheriff/Jail/911 Center/EMA 1091 Hospital, Franklin	County Owned	\$46,325	\$6,050	\$7,750	\$60,125
Whispering Pines Golf Course Gatling Street, Edinburgh	County Owned	\$9,190	\$1,540	\$11,600	\$22,330
TOTALS		Low Priority \$358,495	Medium Priority \$260,715	High Priority \$196,930	Total Cost \$816,140

4.0 Self-Evaluation of Pedestrian Facilities with the Public Right-Of-Way – Project Approach

This segment of the self-evaluation plan summarizes the review of current ROW facilities. The findings and recommendations contained in this segment will provide the basis for the implementation of specific improvements for pedestrian access within the Public Right-Of-Way.

4.1 Data Collection and Methodology

The self-evaluation of the County's Public ROW began with a review of available mapping to identify locations of all sidewalks and curb ramps within the County limits. These pedestrian facilities were then inventoried and assessed using the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG), dated July 26, 2011, as published by United States Access Board. Data collection was completed using Apple iPads and software to record the location of each data collection point, the numerical data, and to correlate the data with a photo of the facility inventoried. The GeoJot application by GeoSpatial Experts was used for data collection. The GeoJot application provided a platform for the creation of ADA specific attribute lists to track inventory data.



Data collection was completed for facilities in place prior to the 2013 construction season. Facilities added after this date should be monitored for compliance by the County at time of construction.

4.2 Database Analysis

Upon completion of the Inventory and Assessment, the data collected was compiled into data sheets for each data collection point or location. Throughout the SETP, 'location' refers to a single data collection point. This may be a block, a portion thereof with logical stopping point, such as an alley or area with no sidewalk present, curb ramp, intersection or non-roadway related portion of public ROW. Each location was reviewed for compliance with each criterion required within the PROWAG (or ADAAG as applicable). A barrier ranking (High, Medium, or Low priority) was assigned to the location. Each location was then assigned a cost parameter based on the amount of modification or reconstruction required to achieve accessibility.

4.3 Barrier Ranking

The self-evaluation of the public ROW takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors. These factors can be grouped into two categories. **Contributing contextual factors** account for use patterns and distribution in relation to county services, residential zones, and other public services. **Physical Impedance factors** include the actual physical characteristics of the specific right-of-way feature and the severity of the barrier to use.

At this time, the majority of County owned pedestrian ROW facilities are within subdivisions. Few are connected to a larger network or providing access to areas offering County services. As such,

these factors had minimal impact on the barrier rankings. It should be expected that continued growth and interconnectivity will occur and that locations of governmental facilities, commercial centers, and densities of residential development may change over time. As such, contextual factors should be reevaluated periodically to accommodate the current greatest need for improvements at time of implementation.

Contributing Contextual Factors:

Areas of High Pedestrian Activity – High priority areas include areas with high levels of pedestrian traffic. These included, but are not limited to, those areas adjacent to downtown, schools, community centers, churches, public transportation hubs, retail centers, and parks.

Areas with a Higher Concentration of persons with disabilities – High priority areas include senior centers, assisted living communities, and areas adjacent to medical facilities.

Areas of High Volume Streets – High priority areas include the pedestrian facilities along major arterial streets. These are frequently the connectors between residential areas and destinations such as shopping centers, employment, and medical centers.

Areas accessing Places of Public Accommodation – High priority areas include those pedestrian facilities serving local government offices and facilities, such as municipal office buildings, public libraries, and community centers.

Physical Impedance Factors:

- **High priority** - High priority areas include areas with conditions that make travel difficult or impossible for the independent pedestrian and affect the ability of persons with disabilities to access or use a facility or program, or are generally hazardous conditions to any pedestrian. These included, but are not limited to, missing curb ramps, steep slopes, particularly cross slopes impacting lateral balance, changes in level over 1", and fixed obstructions limiting vertical and horizontal clearance, trip hazards, extreme slopes, and major obstructions and protrusions.
- **Medium priority** – Medium priority areas include areas with conditions that make travel moderately difficult, but passable and affect the quality of usage for persons with disabilities to a greater extent than that afforded the non-disabled. These included, but are not limited to, moderate deviations in running and cross slopes, changes in level ½" to 1", obstructions that allow tight passage, landing and PAR width deviations.
- **Low priority** – Low priority areas include areas with conditions that deviate from codes and standards but alternative means of use may be available to provide equal access or opportunities. In low priority areas, conditions may be an inconvenience, but neither travel nor safety is greatly impacted. These areas allow significant usability and independent travel is possible in most cases. These included, but are not limited to, minor deviations in running and cross slopes, changes in level, landings and PAR width deviations, and presence of standard elements such as detectable warnings not in compliance with guidelines.

4.4 Additional Right-Of-Way Elements

Additional elements that may be encountered during right-of-way evaluation include site furnishings, accessible pedestrian signals, roundabouts, marked or metered on-street parking and rail crossings. These were not encountered during the evaluation of the County.

If provided in the future, site furnishings should be located on an accessible route, provide clear level ground space for approaches and wheelchair parking adjacent to benches, and meet reach range requirements for any operable parts, such as trash receptacle flaps.

According to the Public Rights-Of-Way Accessibility Guidelines, ‘An accessible pedestrian signal and pedestrian push button is an integrated device that communicates information about the WALK and DON’T WALK intervals at signalized intersections in non-visual formats (i.e., audible tones and vibro-tactile surfaces) to pedestrians who are blind and have low vision.’ Per R209, ‘where pedestrian signals are provided at pedestrian street crossings, they shall include accessible pedestrian signals (APS) and pedestrian push buttons complying with sections 4E.08 through 4E.13 of the 2009 Manual on Uniform Traffic Control Devices (MUTCD)’. At such time as the County plans infrastructure improvement projects where new signal construction or alterations including signal controller, software or signal head replacement occurs, accessible pedestrian signals should be considered for inclusion.

4.5 Future Improvements

While the Americans with Disabilities Act does not require pedestrian facilities in the absence of a pedestrian route, it does require that pedestrian facilities, when newly constructed or altered, be accessible. Pedestrian facilities would include, but not be limited to, sidewalks, curb ramps, pedestrian signals, and sign furnishings. The previous sections of this SETP addressed those facilities already existing. The focus of this section is on future construction and connection of existing corridors.

The majority of County construction projects do not include pedestrian facilities. It is feasible with current nationwide growth and interconnectivity trends that this may change in the future. As such, the following publications could be used as a guide to determine the appropriateness of pedestrian facilities in any given corridor. Any future requests for pedestrian facilities necessitate an assessment of current conditions and needs in order to be considered for implementation.

Per the policy statement in FHWA’s **Accommodating Bicycle and Pedestrian Travel: A Recommended Approach**, “*bicycle and pedestrian ways shall be established in new construction and reconstruction projects in all urbanized areas unless one or more of three conditions are met:*

- *Bicyclists and pedestrians are prohibited by law from using the roadway. In this instance, a greater effort may be necessary to accommodate bicyclists and pedestrians elsewhere within the right of way or within the same transportation corridor.*
- *The cost of establishing bikeways or walkways would be excessively disproportionate to the need or probable use. Excessively disproportionate is defined as exceeding twenty percent of the cost of the larger transportation project.*
- *Where sparsity of population or other factors indicate an absence of need.”*

‘The challenge for transportation planners, highway engineers and bicycle and pedestrian user groups, therefore, is to balance their competing interest in a limited amount of right-of-way, and to develop a transportation infrastructure that provides access for all, a real choice of modes, and safety in equal measure for each mode of travel.’

(Excerpt from FHWA’s *Accommodating Bicycle and Pedestrian Travel: A Recommended Approach*)

From the FHWA’s publication, ‘**Bicycle and Pedestrian Transportation Planning Guidance**’, an assessment might include the following:

- Determination of current levels of use for bicycling and walking transportation trips, and current numbers of injuries and fatalities involving bicyclists and pedestrians.
- Evaluation of the existing transportation infrastructure (including on- and off-road facilities) to determine current conditions and capacities and to identify gaps or deficiencies in terms of accommodating potential and existing bicycle and pedestrian travel.
- Identification of desired travel corridors for bicycle and pedestrian trips.
- Examination of existing land use and zoning, and the patterns of land use in the community.
- Basis of the need for modifications to the transportation system through surveys, origin destination studies, public input, or other data collection techniques.

(A complete listing of recommended considerations can be found at www.fhwa.dot.gov/environment/bicycle_pedestrian/guidance/inter.cfm)

5.0 Self-Evaluation of Pedestrian Facilities with the Public Right-Of-Way – Sidewalk Inventory

This segment of the self-evaluation plan summarizes the review of current sidewalks within the public ROW. The findings and recommendations contained in this segment will provide the basis for the implementation of specific improvements to accessibility on County sidewalks.

5.1 Pedestrian Access Route

Per R204 of the PROWAG, *'a pedestrian access route is a continuous and unobstructed path of travel provided for pedestrians with disabilities within or coinciding with a pedestrian circulation path in the public Right of Way. Pedestrian Access Routes in the public Right of Way ensure that the transportation network used by pedestrians is accessible to pedestrians with disabilities....Pedestrian access routes must be provided within sidewalks, and other pedestrian circulation paths located in the public right-of-way; pedestrian street crossings, and at-grade rail crossings, including median and refuge islands; and overpasses, underpasses, bridges and similar structures that contain pedestrian circulation paths.'* In addition to defining the Pedestrian Access Route (PAR), this definition also provides guidance on determining the scope of areas to be evaluated for compliance.



Per the Technical provisions of the PROWAG, the sidewalk PAR must meet the following general criteria:

- R302.3 Continuous Width
- R302.4 Passing Spaces
- R302.5 Grade (Running Slope)
- R302.6 Cross Slope
- R302.7 Surfaces

Within the following text, 'location' refers to a single data collection point. This may be a single block, a portion thereof with logical stopping point, such as an alley or area with no sidewalk present, or non-roadway related portion of public ROW. Percentages and numbers shown should not be interpreted as a quantity of infrastructure. Likewise, compliance for one criterion does not indicate compliance in for all criteria.

5.2 Width

Requirements:

Per R302.3, the continuous clear width shall be 4' minimum exclusive of the width of curb. Five feet of width is preferred, as when the clear width is less than 5', passing spaces must be provided every 200' maximum. This provides greater flexibility to the pedestrian to accommodate changes in direction, passing movements, and turning space.

The majority of sidewalks within the County (approximately 98%) were 4' or greater. In many instances, walks were 5' in width. County should enforce standards for accessibility of walks when developers apply for subdivision approval. Some 4' wide sections exceed 200' of length with no passing space available, though some had driveways that could potentially serve this purpose.

Addressing the Issue:

- Where overgrowth narrows walks, turf should be removed to allow for full 48" width.
- Where walk width is less than 48" width and ROW is available, sidewalk width can be corrected by widening the sidewalk to at least the minimum requirement. Five feet should be considered for all new sidewalk construction.

5.3 Grade (Running Slope)

Requirements:

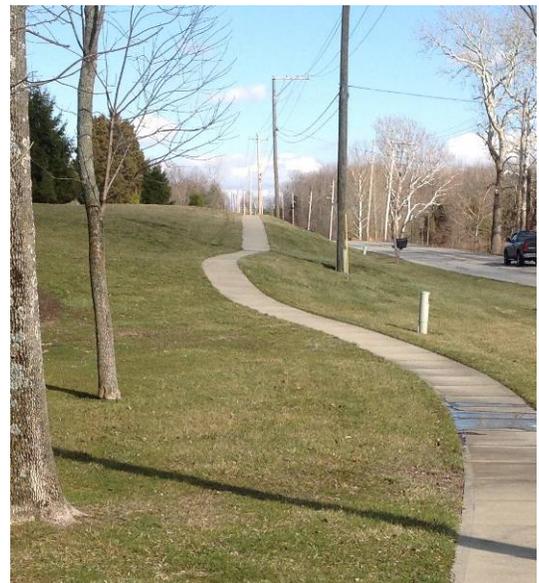
Per R302.5, the grade (running slope) of the sidewalk PAR shall not exceed the grade of the adjacent street. Otherwise, a 5% maximum is imposed.

Within the County, very few locations (less than 2%) were over the 5% maximum running slope.

Addressing the Issue:

For running slopes of over 5% (**where not adjacent to roadways exceeding that**), potential solutions may include:

- Lowering grade.
- Removing and regrading adjacent shallowly sloped panels to spread the slope over a greater run and achieve a more even, compliant slope throughout.



Example of +5% running slope exceeding roadway grade

5.4 Cross Slope

Requirements:

Per R302.6, the cross slope of the sidewalk PAR shall be 2% maximum. Exceptions to this rule occur only at pedestrian street crossings without yield or stop control or midblock crossings and will be discussed in Section 5 - Crosswalks.

During evaluation, it was noted that nearly 80% of blocks exhibited some level of non-compliance for cross slope. This included many minor deviations that may not be compliant, but are ultimately highly useable.

Addressing the Issue:

For cross slopes of over 2%, potential solutions may include:

- Lowering grade.
- Removing and regrading adjacent tree lawn to achieve a compliant slope throughout.
- Installation of curb or retaining walls in areas where grading cannot be implemented due to right-of-way, or adjacent fronting buildings.

5.5 Changes in Level / Surface Condition

Requirements:

Per R302.7, the surface of the PAR shall be firm, stable, and slip-resistant. Grade breaks shall be flush. Vertical surface discontinuities (changes in level) shall be 1/2" maximum with those between 1/4" and 1/2" being beveled at slope not steeper than 50% across the entire discontinuity. Horizontal openings such as grates and joints may not exceed 1/2". Elongated openings should be placed perpendicular to dominant direction of travel.

During the evaluation, surface condition was evaluated for damage from cracking and spalling. The majority of sidewalk within the County is relatively new and free of cracks, spalling, and displacements. Approximately 40% of locations noted displacement or cracking, but was generally limited to very small number of panels within that segment and not representative of the location as a whole. Areas that displayed level changes and horizontal displacements were typically the result of adjacent tree growth or settling at utility structures.

Addressing the Issue:

Changes in level and surface condition are a common problem as infrastructure ages. Temporary fixes of high hazard areas can be implemented to promote the safety of all users while long-term solutions are set into action. Public input is particularly important in locating hazardous areas as they occur. In general, the following solutions can address changes in level and surface condition. It may be helpful to set up a protocol for public reporting of such areas.

Level Changes

- Temporary placement of concrete or asphalt to ramp from adjacent panel
- Grinding edge at surface changes of up to 1/2" to achieve allowable bevel
- Replacement of concrete sidewalk panel
- Where right-of-way is available, route sidewalk around large trees to avoid further heaving

Surface Condition

- Replacement of damaged concrete sidewalk panel
- If asphalt surface such as multi-use trail, mill and overlay with new surface
- Maintenance to keep free of vegetation and debris



Example of displacement of sidewalk at tree



Example of displacement at utility

5.6 Obstructions, Protrusions and Utility Considerations

Requirements:

Per R402.2, protruding objects are those objects with leading edges more than 27" and not more than 80" above the finish surface which protrude more than 4" horizontally into pedestrian circulation paths.

Per R210, street furniture and other objects may not reduce the minimum clear width of the PAR. These items would be considered an obstruction of the continuous clear width provided.

Obstructions may include light and utility poles, newspaper and mail boxes, vegetation protrusions, signs, hydrants, and site furnishings. Other barriers include, but are not limited to, manholes, valve covers, open grate castings, and access boxes. These conflicts are generally classified as vertical displacements and slip hazards.

The majority of protrusions noted were due to vegetative overgrowth. Only 5% of locations exhibited some form of obstruction or protrusion.

Addressing the Issue:

Moveable obstructions may include furniture, signage, parked cars, and even trash collection bins. These items may be addressed by enactment and/or enforcement of ordinances regarding their placement. Implementation of an ordinance restricting parking within public sidewalks may help prevent parking obstructions, particularly in residential areas. Similar restrictions on location of trash bins for pickup could be developed.

Vegetative obstructions (as well as protrusions) can be managed with routine maintenance and by encouraging homeowner participation in maintaining a clear right-of-way.

Fixed obstructions may be costly to address as they generally occur with utilities and may require relocation or purchase of right-of-way from adjacent landowners. For these items, a work-around solution is often preferred. These may include widening a small portion of sidewalk where possible or providing an equivalent alternate route. Less than 1% of locations had on obstruction of this type.

5.7 Overall Compliance

The statistics above are useful in identifying trends in the deficiencies as a means to prevent them from occurring in new construction. However, the goal of this transition plan is to list the physical barriers in the County's ROW facilities that limit the accessibility and, therefore, it is necessary to look at each location as a whole to determine overall compliance in order to provide a detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. All



Example of vegetative obstruction



Example of signage protrusion

solutions offered address only the criteria indicated. Complete reconstruction may be required where multiple compliance issues are involved. See *Appendix B* for data reports.

5.8 Sidewalk Barrier Ranking Analysis

The County’s self-evaluation of the Public Right-of-Way takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors and are grouped into two categories – Contributing Contextual Factors and Physical Impedance Factors. These categories are further defined in Section 4 of this report. Within Appendix B, the sidewalks are ranked by percent defective after considering the physical impedance factors.

Self Evaluation Findings:

Based on the data collected, a percentage of replacement required was calculated for each data location. This percentage was then applied to the linear footage of that data collection area and multiplied by the approximate cost of sidewalk replacement (in 2013 dollars). Based upon these calculations, the following table illustrates the estimated value of improvements required to make all sidewalk facilities accessible.

A high percentage of the Low Priority items are due to minor cross slope deviations, but are otherwise in excellent condition. Johnson County should closely evaluate the cost implications vs. increase in accessibility in regards to corrections to these highly usable areas.

Note that the costs provided do not include costs for ROW purchase, easements, appraisals, etc. and it is very likely that exact costs of the program will vary based on a number of factors. See *Appendix B* for data reports.

Total Low Priority	\$	3,753,040
Total Medium Priority	\$	939,912
Total High Priority	\$	302,280
Total Improvements Cost	\$	4,995,232

Table 5.1. Summary of Sidewalk Costs.

6.0 Self-Evaluation of Pedestrian Facilities with the Public Right-Of-Way – Curb Ramp Inventory

This segment of the self-evaluation plan summarizes the review of current curb ramps within the public ROW. The findings and recommendations contained in this segment will provide the basis for the implementation of specific improvements to accessibility on County curb ramps.

Approximately 960 data collection locations were evaluated. Of these locations, approximately 8% did not provide a curb ramp or blended transition, but did provide a crossing point. These are considered non-compliant locations and will require complete reconstruction.



6.1 Curb Ramp Types

Curb ramps types are classified based on the orientation of the ramp to the adjacent curb. As stated in Advisory R304.1 of the PROWAG, the following types of curb ramps exist:

Perpendicular Curb Ramp

Perpendicular curb ramps have a running slope that cuts through or is built up to the curb at right angles or meets the gutter break at right angles where the curb is curved.

Parallel Curb Ramp

Parallel curb ramps have a running slope that is in-line with the direction of sidewalk travel (parallel to the curb) and lower the sidewalk to a level turning space where a turn is made to enter the pedestrian street crossing. Parallel ramps can be useful where ROW is limited to get a pedestrian from street level to the sidewalk in a shorter depth space.

Combination Curb Ramp

Parallel and perpendicular curb ramps can be combined. A parallel curb ramp is used to lower the sidewalk to a mid-landing and a short perpendicular curb ramp connects the landing to the street. Combination curb ramps can be provided where the sidewalk is at least 6.0 feet wide and can provide access in situations where the sidewalk is much higher than 6" above the street elevation.

Blended Transition

Blended transitions are raised pedestrian street crossings, depressed corners, or similar connections between pedestrian access routes at the level of the sidewalk and the level of the pedestrian street crossing that have a grade of 5 percent or less. Blended transitions are suitable for a range of sidewalk conditions

Diagonal Curb Ramp

Per R207.2, where existing physical constraints prevent compliance with R207.1, a single diagonal curb ramp shall be permitted to serve both pedestrian street crossings.

Diagonal curb ramps are not the preferred method of construction due to lack of directional cues for pedestrians using the crossing and safety concerns created by vehicles misconstruing pedestrian intentions.

6.2 Ramp Width

Requirements:

Per R304.5.1, the clear width of curb ramp runs (excluding any flared sides), blended transitions, and turning spaces shall be 4.0 feet minimum.

Per the evaluation findings, the majority of ramps evaluated were compliant for width. Only 3% of locations with ramps present were less than the required 4' width.

Addressing the Issue:

Ramp width could be limited by adjacent ROW availability, obstructions, or simply have been constructed too narrow to meet current requirements. If unobstructed area is available within the ROW, the ramp can be widened by replacement or addition of pavement. If ROW or an obstruction is a limiting factor, a different ramp configuration may alleviate the problem. If not, the ramp or obstruction may need to be relocated, or inquiries made about obtaining additional ROW.

6.3 Ramp Slopes

Requirements:

Per R304.2.2, the running slope of the curb ramp shall cut through or shall be built up to the curb at right angles or shall meet the gutter grade break at right angles where the curb is curved. The running slope of the curb ramp shall be 5% minimum and 8.3% maximum but shall not require the ramp length to exceed 15 feet. Additionally, the counter slope of the gutter or street at the foot of curb ramp runs, blended transitions, and turning spaces shall be 5 percent maximum.



Example of running slope measurement

Per R304.5.3, the cross slope of curb ramps, blended transitions, and turning spaces shall be 2 percent maximum. At pedestrian street crossings without yield or stop control and at midblock pedestrian street crossings, the cross slope shall be permitted to equal the street or highway grade.

Per 304.5.2, grade breaks at the top and bottom of curb ramp runs shall be perpendicular to the direction of the ramp run. Grade breaks shall not be permitted on the surface of ramp runs and turning spaces. Surface slopes that meet at grade breaks shall be flush.

Within the County, the following slope data was collected:

- Ramp running slopes of greater than the allowable slope of 8.3%.
- Ramp running slopes within the acceptable range of 5% to 8.3%.
- Blended transitions with running slope of less than 5%.
- Cross slopes over and under 2%.

During the self evaluation, it was found that 65% of locations were compliant for running slope. Of the remainder, 35% were over 8.33% and half of those were even in excess of 10% running slope. Approximately 35% of locations also exceeded the allowable cross slope.

Addressing the Issue:

Non-compliant ramp slopes can be caused by a number of factors including but not limited to, construction tolerances, design inconsistencies, construction prior to current standards, steep roadway grades, adjacent buildings or obstructions, or limited ROW.

Possible solutions may include:

- Extending the rise of the ramp over a longer run
- Creating a combination ramp
- Increasing slope of adjacent sidewalk panels past the top landing
- Incorporating returned curbs or retaining wall to avoid adjacent obstructions or limited ROW

6.4 Flares

Requirements:

Per R304.2.3, *where a pedestrian circulation path crosses the curb ramp, flared sides shall be sloped 10 percent maximum, measured parallel to the curb line.*

During the self evaluation, it was found that:

- Most locations (approximately 90%) did not require a flared side. These locations were blended transitions or were adjacent to tree lawns on both sides.
- In a handful of locations, curb ramps were provided within a residential driveway creating a need for compliant flares.

Addressing the Issue:

Non-compliant flare slopes or configurations can be caused by a number of factors including but not limited to, construction tolerances, design inconsistencies, construction prior to current standards, adjacent buildings or obstructions, or limited ROW.

Possible solutions may include:

- Extending the rise of the flare over an appropriate run
- Replacing flare and removing curb as necessary to accommodate corrected flare.

6.5 Landings/Turning Spaces

Requirements:

Per R304.2 and R304.3, a turning space of 4.0 feet minimum by 4.0 feet minimum shall be provided at the top of the curb ramp and shall be permitted to overlap other turning spaces and clear spaces. Where the turning space is constrained at the back-of-sidewalk, the turning space shall be 4.0 feet minimum by 5.0 feet minimum. The 5.0 feet dimension shall be provided in the direction of the ramp run.

Additionally, per R304.5.5, beyond the bottom grade break, a clear space 4.0 feet minimum by 4.0 feet minimum shall be provided within the width of the pedestrian street crossing and wholly outside

the parallel vehicle travel lane. For parallel ramps (R304.3), this means at the bottom of the ramp behind the curb line. Diagonal ramps must also accommodate this turning space within the crosswalk and wholly outside the vehicle travel lanes.

Per R304.5.3, the cross slope of curb ramps, blended transitions, and turning spaces shall be 2 percent maximum.

Within the County, characteristics included:

- Locations met landing slope and size requirements.
- Locations met landing size requirement, but lacked the appropriate landing slopes.
- Locations met slope requirement, but lacked the appropriate landing size.
- Were non-compliant in both landing slope and size.
- Approximately 85% of ramps were compliant for size.
- Approximately 50% were compliant for slope.

Addressing the Issue:

Non-compliant landings can be caused by a number of factors including but not limited to, construction tolerances, design inconsistencies, construction prior to current standards, adjacent buildings or obstructions, or limited ROW.

Possible solutions may include:

- Constructing new landing and turning space adjacent to top of ramp
- Creating a combination ramp to accommodate misaligned landing
- Increasing slope of adjacent sidewalk panels past the top landing
- Replacing blended transition with curb ramp to increase available space for landing
- Incorporating returned curbs or retaining wall to avoid adjacent obstructions or limited ROW

6.6 Detectable Warnings

Requirements:

Per R208, detectable warnings surfaces indicate the boundary between pedestrian and vehicular routes where there is a flush rather than curbed connection.

Detectable warning surfaces shall be provided at the following locations:

- Curb ramps and blended transitions at pedestrian street crossings;
- Pedestrian Refuge Islands (unless at street level AND less than 6' in length);
- Pedestrian at-grade rail crossings not located within a street or highway and transit stops (not applicable for Johnson County)



Example of lack of turning space and landing



Example of good landing and turning space around street corner

Detectable warnings should not be provided at crossings of residential driveways as the pedestrian ROW continues across residential driveway aprons. They should be provided at high traffic commercial drive ways provided with yield or stop control since these function similarly to roadways, such as those found at large commercial centers.

Per R305.1, Detectable warning surfaces shall extend 2.0 feet minimum in the direction of pedestrian travel. At curb ramps and blended transitions, detectable warning surfaces shall extend the full width of the ramp run (excluding any flared sides), blended transition, or turning space.

Additionally, per Advisory R305.2, some detectable warning products require a concrete border for proper installation. The concrete border should not exceed 2 inches. See Figure R305.1.4 above from the PROWAG regarding placement and dimensions.

Detectable warnings (DW) were only provided at approximately 20 locations. Evaluation of the detectable warnings produced the following characteristics:

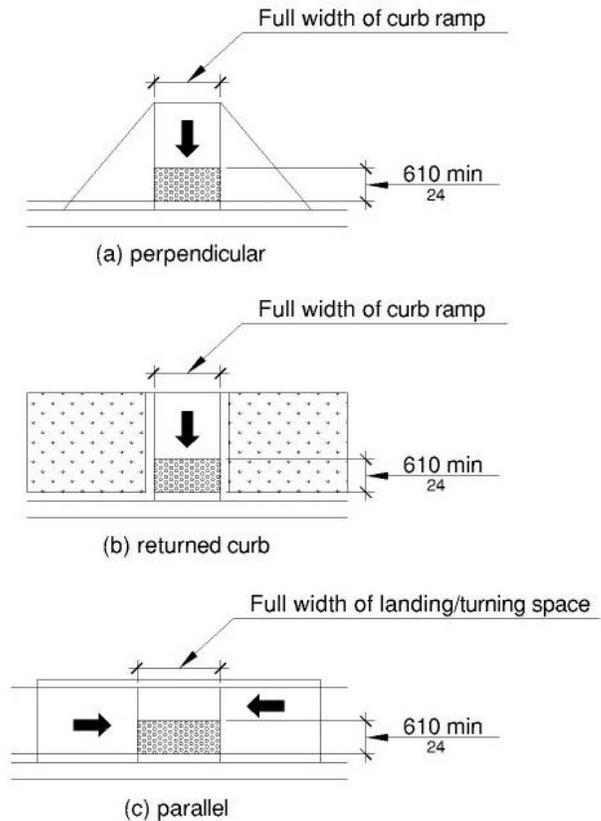
- Met criteria for depth and contrasting color, but did not span full width.
- Locations did not provide any detectable warning
- Detectable warnings at pedestrian refuge islands were proper depth and placement, but did not span full width.

Addressing the Issue:

Retrofit detectable warning kits are available for use on ramps where all other criteria are compliant.

If detectable warning plate does not extend full width or depth, they can be removed and replaced along with any concrete damaged by the operation.

Steel, HDPE, or cast iron products provide greater durability for the truncated domes. Using these products in lieu of a brick or cast concrete panel may minimize plow damage and wear of truncated domes.



**Figure R305.1.4
 Size**



Example of DW that does not extend full width of curb ramp

6.7 Drainage

Requirements:

According to the FHWA publication “Designing Sidewalks and Trails for Access”, ‘*poor drainage at the bottom of a curb ramp is inconvenient to all pedestrians. It is a particular nuisance for people who rely on the curb ramp for access and who will, therefore, not be able to avoid the area. When the water eventually dries up, debris, which further impedes access, is usually left at the base of the ramp. In cold-weather locations, water that does not drain away can turn into slush or ice, creating a more hazardous situation.*



Example of poorly located drainage structure, lack of ramp, and a non-compliant grate

The self-evaluation noted the following:

- Approximately 10% of crossing locations/curb ramps were located within 6’ of a drainage structure, indicating potential for a drainage problem during heavy rain events.
- Many of these locations exhibited evidence of ponding, including buildup of debris and sediment at the foot of the ramp.

Addressing the Issue:

Best practices for avoiding drainage issues include locating drainage structures on the uphill side of ramps, locating low points 6’ or more from the ramp, ‘tabling’ the intersection slightly where tying into ramps, designing gutter slopes with continuous flow to carry water past the foot of ramps, eliminating changes in level at the gutter line, and maintaining inlets and gutters to ensure adequate flow during rain events.

6.8 Obstructions, Protrusions and Utility Considerations

Requirements:

Per R402.2, protruding objects are those objects with leading edges more than 27” and not more than 80” above the finish surface which protrude more than 4” horizontally into pedestrian circulation paths.

Per R210, street furniture and other objects may not reduce the minimum clear width of the PAR. These items would be considered an obstruction of the continuous clear width provided.

Obstructions that might be observed include light and utility poles, traffic signs, fire hydrants, and utility cabinets. Ground plane utility conflicts, include, but are not limited to, manholes, valve covers, open grate castings, and access boxes. These conflicts were generally classified as vertical displacements and slip hazards.



Example of utility pole obstructing ramp landing

Less than 2% of locations exhibited obstructions or protrusions.

Addressing the Issue:

Fixed obstructions may be costly to address as they generally occur with utilities and may require relocation or purchase of right-of-way from adjacent landowners. For these items, a work-around solution is often preferred. These may include widening a small portion of sidewalk where possible or providing an equivalent alternate route.

6.9 Changes in Level / Surface Condition

Requirements:

Per R302.7, the surface of the PAR shall be firm, stable, and slip-resistant. Grade breaks shall be flush. Vertical surface discontinuities (changes in level) shall be 1/2" maximum with those between 1/4" and 1/2" being beveled at slope not steeper than 50% across the entire discontinuity. Horizontal openings such as grates and joints may not exceed 1/2". Elongated openings should be placed perpendicular to dominant direction of travel.

Displacements observed at the gutter line or other ramp joints included:

- Horizontal displacements
- Vertical displacements
- No displacements over the required threshold
- Lack of curb ramp entirely
- Exaggerated gutter line exceeding 1/2" bevel.

Over 30% of locations had displacements over 1/4" without bevel, and 15% had displacements of 1/2" or greater.

Addressing the Issue:

Changes in level and surface condition are a common problem as infrastructure ages. Temporary fixes of high hazard areas can be implemented to promote the safety of all users while long-term solutions are set into action. Public input is particularly important in locating hazardous areas as they occur. In general, the following solutions can address changes in level and surface condition.

Level Changes

- Temporary placement of concrete or asphalt to ramp from adjacent surface
- Grinding edge at surface changes of up to 1/2" to achieve allowable bevel
- Replacement of ramp panel or gutter

Surface Condition

- Replacement of damaged ramp panel
- Maintenance to keep free of vegetation and debris



Example of +1/2" displacement at gutter line and horizontal displacement at top of ramp



Example of settlement at curb and utility along with degradation of pavement

- Avoid inclusion of depressed grooves in future projects to limit freeze/thaw and debris problems associated with the grooves.

6.10 Overall Compliance

The statistics above are useful in identifying trends in the deficiencies as a means to prevent them from occurring in new construction. However, the goal of this transition plan is to list the physical barriers in the County’s ROW facilities that limit the accessibility and, therefore, it is necessary to look at each location as a whole to determine overall compliance in order to provide a detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible. All solutions offered address only the criteria indicated. Complete reconstruction may be required where multiple compliance issues are involved.

The extent of reconstruction required for existing ramps and blended transitions varies widely. Some locations may require simple fixes such as replacing or installing tactile warnings or replacement of a non-compliant flare. Some locations will require complete reconstruction. Each location will require thorough examination in order to design the correct solution to its unique situation. Locations without a curb ramp provided constitute the greatest barrier to use and require full replacement.

6.11 Curb Ramp Barrier Analysis

The County’s self-evaluation of the ROW takes into account factors such as level of use, degree of danger posed, complaints or requests for repair received, and other factors and can be grouped into two categories – Contributing Contextual Factors and Physical Impedance Factors. These categories are further defined in Section 4 of this report. Within Appendix B, the curb ramps are ranked as Compliant, Low Priority, Medium Priority, and High Priority after considering the physical impedance factors. See information regarding contextual factors in Section 4.

In addition, the methodology used for estimating costs of corrections included dividing all curb ramps into cost groups based on amount of rework required. Note that the costs provided below do not include costs for ROW purchase, easements, appraisals, etc. and it is very likely that exact costs of the program will vary based on a number of factors. See *Appendix B* for data reports.

Total Low Priority		\$ 454,600
Total Medium Priority		\$ 229,800
Total High Priority		\$ 88,600
Total Improvements Cost		\$ 773,000

Table 6.1. Summary of Curb Ramp Costs.

7.0 Transition Plan

The Transition Plan describes how Johnson County will be transitioning to full compliance with the ADA and applicable standards. Public entities, like the County, are required to provide access to County programs, services, and activities for all of the recipients. Thus, the County must provide access for individuals with disabilities and document areas of non-compliance. Additional documentation is provided as barriers are removed.

If structural changes are identified to provide program accessibility as part of the self-evaluation, ADA identifies specific elements to be included in the transition plan. At a minimum, the elements of the Transition Plan are:

- 1) A list of the physical barriers in the County's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities [\[28 CFR 35.150 \(d\)\(3\)\(i\)\]](#)
- 2) A detailed outline of the methods to be utilized to remove these barriers and make the facilities accessible [\[28 CFR 35.150 \(d\)\(3\)\(ii\)\]](#)
- 3) The schedule for taking the necessary steps to achieve compliance with Title II of the ADA. If the time period for achieving compliance is longer than one year, the plan should identify the interim steps that will be taken during each year of the transition period [\[28 CFR 35.150 \(d\)\(3\)\(iii\)\]](#)
- 4) The name of the official responsible for the plan's implementation. [\[28 CFR 35.150 \(d\)\(3\)\(iv\)\]](#)

The transition plan is a reaction to the findings of the facility audits, assessments of County policies, services, programs, and activities, and input from advocacy groups and the public. Recommended actions for County policies and programs can be found in Section 3.0.

The specific architectural and site improvement modifications required to make programs accessible are listed in the Johnson County Facility Reports (see *Appendices A and B*). Facility reports include buildings and their related grounds, as well as the ROW facilities operated by Johnson County. Each facility report contains a list of items that do not meet current ADASAD or PROWAG standards and barrier removal actions. Not all of these barriers must be removed by making renovations to the facilities in order to provide program compliance with the ADA. Removing barriers limiting access to programs or those which present a safety hazard should be the County's first priority.

7.1 Phasing of Corrections

A phased implementation of the required corrections to remove physical barriers at County-owned facilities is required and recommended. The County has limited funds and cannot immediately make all facilities fully compliant with ADA standards. Prior to setting priorities, baseline criteria needed to be established to develop a starting point for ranking the deficient facilities identified during the self-evaluation.

Site priorities were determined by evaluating each site's level of use, social need, civic function, and the general uniqueness of the site. At the time of the development of this report, few public complaints had been received about County-owned facilities. Complaints were not used as criteria to determine the phasing of improvements for any particular site, though future complaints could be the basis for funding improvements.

Each of these criteria is assumed to have equal weight and no priority over another:

- **Level of Use:** Is the facility utilized quite frequently and by a large cross-section of the public?

- **Social Need:** Does the facility provide a social service or program for less fortunate or transient citizens?
- **Civic Function:** Does the facility provide access to civic programs and services that implement the civil and political rights provided by the government?
- **General Uniqueness of the Site:** Does the building, facility, or site provide a distinct program or service that cannot occur at a different location or facility?

7.2 Public Outreach

Public participation on the final contents of the Transition Plan, including setting of priorities and the phasing of improvements, is critical to the success of the endeavor and is required by law. A draft Transition Plan was made available on the County's website, at the County Annex in the Commissioners/ADA Coordinator's Office and the Franklin Branch of the Public Library for public review and comment from April 15 until May 1, 2015. A public meeting was held on April 29, 2015. No members of the general public were in attendance. Comments could also be provided via e-mail as advertised and posted. A representative from AccessABILITY Center for Independent Living requested the document be made available on the County website and provided in a format which is 'screen-reader/magnifier compatible, meaning folks with visual impairments using such software as ZoomText, Dolphin, and JAWS...[and that] effort will be made to ensure 508 compliance.' The County placed the document on the website, provided the report in RTF format and will coordinate with their website designer for future compliance. No other comments were received. The final Transition Plan was then submitted to the County Commissioners for public hearing and adoption at its regular meeting on May 11, 2015.

In creating priorities, it is the County's intent to evaluate all areas of potential deficiency and to make structural changes where necessary and equal accommodation cannot be made in another manner. The assignment of priorities is intended to facilitate public review and to address specific concerns of the local disabled community. It must be emphasized that it is the County's intention that all individuals with all types of disabilities be reasonably accommodated to provide access to all programs offered at all facilities.

The timing of the improvements by site within each transition phase will be determined by the County based on their preferences and criteria. In general, the required physical improvements to meet ADA specifications at County facilities were split into three priority groups:

- High priority improvements
- Medium priority improvements
- Low priority improvements

7.3 Priorities for Barrier Removal

All barriers are not equal in the impact they have on persons with disabilities to have equal access to County facilities or programs. Following evaluation of all facilities and programs, a prioritization had to be done to identify a ranking system to utilize when determining which capital improvements need to be considered first and those that could be implemented in subsequent years.

1. **High priority** barriers prohibit access for disabled persons, make access extremely troublesome, or present safety hazards to all users. These barriers likely do not have acceptable alternative routes or treatments to overcome the barrier. Typically these barriers are significant obstacles located at entry walks and doors, interior corridors, curb ramps, rest rooms, and transaction and information counters. Examples of high priority barriers would include:

- lack of barrier-free parking
- accessible route to the building's door
- stairs where ramps or level surface are needed
- doors that are too narrow
- lack of elevator in a multi-level building
- extremely non-compliant slopes for accessible routes or ramps
- displacements in walks or high thresholds
- missing handrails
- some signage

2. **Medium priority** barriers partially prohibit access or make access quite difficult for disabled persons. For medium priority barriers, alternative routes or treatments to overcome the barrier may or may not exist. Typically these barriers are obstacles to amenities such as secondary entry points, light switches, vending machines, and drinking fountains. Medium priority barriers may also be barriers which are significant obstacles prohibiting access but for which alternative access is available or assistance is readily available to navigate around the barrier. The presence of the medium priority barrier possibly causes a minor danger to a disabled person who is attempting to use the facility. Examples of medium priority barriers would include:

- minor non-compliant slopes
- some signage
- minor issues with doors
- non-compliant dimensional issues (vestibules, corridors, etc.)
- stairwell/stair issues, particularly where an elevator is not available
- accessible restrooms
- accessible work and service counters
- moderately non-compliant dimensional issues
- protruding objects

3. **Low priority** barriers typically do not limit access to facilities or services for disabled persons. For low priority barriers, alternative routes or treatments are typically available or assistance can be provided to overcome the barrier. It is not likely that the presence of a low priority barrier would cause a danger to a disabled person who is attempting to use or access the facility. Examples of low priority barriers would include:

- many signage issues
- minor issues with light switches, electrical outlets, etc.
- minor non-compliant dimensional issues

The costs to remove barriers by priority for each site are shown in Table 1 and 2 and detailed for each facility in *Appendix A*. In addition, a time frame had to be identified to determine an average annual budget to consider. For the purposes of this report, a 30 year time frame was utilized. Using this, it is conceivable that at the end of 30 years, all non-compliant ADA issues would be addressed throughout all County-owned facilities (excluding right of way). This assumes that standards and guidelines are not modified. This further assumes that funding is available each budget cycle to make the necessary improvements. It is highly unlikely given the economy that this is realistic, particularly when considering that there are also likely to be a large number of other improvements needed by the County as part of regular maintenance, upkeep, and repairs.

In some instances, it may be advantageous to construct all improvements at a site at once rather than correct the high priority barriers first and come back at a later date to correct the medium or low

priority barriers. For some sites, the total cost of construction for the corrections requires that they be spread out over two or more phases. Johnson County has the right to modify the priorities based on funding levels and changes in County programs, activities, and services to have flexibility in accommodating community requests and complaints. Interim resolutions, such as assigning aids, temporary signing for alternate routes or sites, and modifications of programs, activities, and services may be implemented at the County's discretion to handle existing insufficiencies or access complaints received. All costs noted in *Appendices A and B* and Table 1 are 2014 cost opinions. These cost opinions are subject to change based on market conditions, economic conditions, inflation, material selection, etc. Multiple phases of projects, multiple bidding packages, design parameters, etc. all have an impact on project costs that cannot be finitely identified in a study with this level of detail and uncertainty related to funding.

Based on the costs developed to address the architectural and engineering improvements required to fully comply with ADASAD and PROWAG standards, more than \$786,615, in improvements would be required (2014 costs) to achieve ADA compliance at all of the County building facilities and parks. It is important to note at this point that many of the noted deficiencies are not significant barriers to access and some improvements are not required until such time as a major building renovation is completed. This does not avoid the need for Johnson County to ensure all programs are accessible by some means. It must also be mentioned that the cost to correct significant non-compliant items cannot be determined based on the scope of the ADA self-evaluation. Additional investigation is needed to evaluate the various options and likely will include a review of other codes (plumbing, electrical, etc.) and possibly also review of the feasibility of removing walls (i.e., structural engineering review). Examples of these types of items would include:

- Conversion of multi-user restrooms to single user due to non-compliant space (may require analysis of plumbing code requirements for the number of fixtures required)
- Moving of walls to enlarge multi-user restrooms to enlarge an existing non-compliant stall to meet requirements (may require structural engineering review)
- Investigation required to determine how to best provide a level space at an entry door

Costs provided are estimated based on information available from the self-evaluation and may not account for hidden items not readily visible which may impact costs (e.g., lack of backer boards where toilet grab bars need to be relocated, would require drywall removal and replacement that is not included in noted costs). In some cases, the cost identified is for a specific solution and there are often multiple options with costs that can be quite variable. If Johnson County were to set a goal for implementing all of the recommended improvements within a 30-year time frame, it would require an annual budget of approximately \$27,205 (in 2014 dollars) to bring all of the County facilities evaluated in Appendix A of this report up to current ADA standards (no inflation included). These costs do not include any costs associated with training of staff, staff time related to training or overseeing implementation, etc. Johnson County should form a committee to identify the most urgent access needs based on their experiences. There may be grants available to make some of these improvements and this should be investigated further.

7.4 Curb Ramps and Sidewalks

The County's right-of-way facilities and policies related to them are described in Section 4, 5, 6, and Appendix B. The costs to remove barriers by priority are shown in Tables within Sections 5 and 6.

Within a typical municipality budget, the cost of making these improvements within a specified time frame and with the current economy can be overwhelming. Due to the magnitude of estimated construction costs to modify these existing pedestrian facilities, and typically life-cycles of said

facilities, such improvements will be on-going rather than having a specific completion date. Approximately \$5,768,232 in right-of-way improvements would be required (2014 costs) to achieve ADA compliance within the County ROW. They have set a goal of \$13,000 per year which would allow the County to address the areas of high priority within the next 30 years. As noted in Sections 5-6, a high percentage of the Low Priority sidewalk items are due to minor cross slope deviations, but are otherwise in excellent condition. Johnson County should closely evaluate the cost implications vs. increase in accessibility in regards to corrections to these highly usable areas.

A key component to ensuring ROW facilities remain usable, whether they are fully compliant with PROWAG or not, is to perform required maintenance activities in a manner that does not reduce accessibility. This maintenance can be performed by adjacent property owners, contractors, or County staff and should be ongoing. Examples of maintenance activities that may be required within the public ROW include:

- Vegetation – proper maintenance of grass, landscaping, shrubs, and trees adjacent to the PAR is vital to ensuring compliance with the standards. Over time, sod can grow over the sidewalk and not only reduce the width of the PAR to less than 48”, but also prevent proper drainage. Taller vegetation can grow into the PAR, creating an obstruction and/or protrusion
- Snow and Ice Removal – snow and ice accumulation along sidewalks, curb ramps, and on-street parking presents a barrier to many persons with disabilities and a potential safety hazard to all users. The prompt removal of snow for the full width of the sidewalk following a storm is vital to ensuring that pedestrians can use the sidewalk and not have to use the streets. Delays in removing the snow or not removing the full width of the sidewalk can significantly impact the ability of all users to utilize sidewalks. Not clearing accessible parking spaces and access aisles makes it extremely difficult for persons with disabilities to get from their vehicles to the PAR.

Another snow and ice removal concern is snow placement and plowing of streets. Particularly during large snow accumulations, multiple passes along the streets are required by snow plows to keep the streets clear for vehicles, with snow typically plowed to the curb. These accumulations of snow often block sidewalks and curb ramps to the point that they are unusable by persons with disabilities.

- Obstructions and Protrusions – when utility poles, signs, and other objects are replaced, it is important to make sure that they are moved out of the PAR to the greatest extent possible and obstructions and protrusions are eventually eliminated. Items such as utility poles, hydrants, street signs, mailboxes, etc. can all be relocated as part of regular maintenance activities.
- Level Changes – displacement of surfaces from an adjacent surface creates trips hazards to all users. The causes of these level changes vary and short term fixes can be considered until such time as a sidewalk project is completed. Minor level variances can either be beveled or grinded level. More severe elevation changes may require something more extreme, such as temporary patching material being placed to remove a vertical level change.
- Temporary Signage – consideration could be given to putting temporary signage at PARs that could present significant barriers to persons with disabilities. These signs should be located as close to an intersection as possible and identify an alternate route that does not have the same significant issues.

7.5 Transition Plan Phasing

The ADA Coordinator should work closely with the Commissioners to make funding available where possible to make the most urgent improvements to ensure all programs are accessible. Note that actual phasing, transitioning of improvements, etc. can be impacted by a number of factors that may be unknown currently, as well as economic conditions, grant opportunities, etc. The County is committed to becoming ADA compliant within the confines of preserving existing programs and services to all and budgetary limitations. Many of the items that are not compliant with current standards may be compliant with previous standards and are not required to be modified until a building renovation is completed.

Any changes to the ADA policy after the sites were surveyed are not reflected in these basic cost estimates. Additionally, it is the County's responsibility, as required by the ADA mandate, to regularly update the Transition Plan based on the latest requirements of the ADA laws and to document constructed improvements and facilities that are brought up to current ADA standards. Finally, the site surveys performed for this report are not to design level detail and are intended to be used to give a framework to the Transition Plan. When the Transition Plan is approved and the planning stages are begun for implementation of the first improvements, a more detailed survey of each site should be performed and improvements should be designed by licensed professionals that are knowledgeable with ADA as well as all other applicable codes, including building and fire codes. At this time, costs are estimated but precise costs cannot be determined until final design and the Transition Plan should be adjusted to reflect this knowledge.

Complaints received may also help determine the priorities of the improvements. If the County receives complaints about access at a particular site that is not slated for upgrades for several years, they should adjust the Transition Plan to accommodate the implementation of improvements to be sooner or as necessary.

7.6 Plan Updates and Enforcement

Changes to Johnson County's policies and programs should be drafted, implemented, and documented by the ADA Coordinator. Examples of some of these changes were provided in the Self-Evaluation. These changes should have little cost of implementation, mainly consisting of the time to develop the language of the policy and program changes, time to train County staff, and administrative costs. Some of the suggested language for County ADA documentation has been suggested in this report, but these suggestions are not exhaustive

8.0 ADA Tool Kit

8.1 Introduction

In order to facilitate access to all County programs and Departments, the County will maintain program accessibility guidelines, standards, and resources. This information is available to all employees and volunteers. The County will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers members communicate with individuals with a variety of disabilities. The County will periodically review the components of this section, as new technologies are developed in order to ensure that the best types of modifications are included. This section also contains the accessibility standards of care that govern new construction and alterations to facilities.

If you need any additional assistance, please contact:

Ms. Barbara Davis, ADA Coordinator
Phone: (317) 346-4329
Email: bdavis@co.johnson.in.us

8.2 Federal Accessibility Standards and Regulations

U.S. Department of Justice

The U.S. DOJ provides many free ADA materials including the ADA text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TDD)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the DOJ website (www.ada.gov/).

Unless noted, the ADA publications have not been updated to reflect the recent revisions to the ADA regulations that took effect on March 15, 2012.

- *ADA Regulation for Title II.* This publication describes Title II of the ADA (http://www.ada.gov/regs2010/ADAREgs2010.htm#titleII_final_2010), Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under Section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth Standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination.
- *Title II Technical Assistance Manual (1993) and Supplements.* This 56-page manual (www.ada.gov/taman2.html) explains in lay terms what state and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance.
- *Accessibility of State and Local Government Websites to People with Disabilities.* This is a 5-page publication providing guidance (www.ada.gov/websites2.htm) on making state and local government websites accessible.

U.S. Access Board

The full texts of Federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the U.S. Access Board. Single copies of publications are available free and can be downloaded from the Access Board's website (www.access-board.gov/the-board/laws). In addition to regular print, publications are available in large print, disk, audiocassette, and Braille. Multiple copies of publications can be ordered by sending a request to pubs@access-board.gov. In addition to the guidelines, guidance material is also available to assist staff in understanding and implementing Federal accessibility guidelines.

The following publications are currently available from the U.S. Access Board.

Guidelines and Standards for Facilities

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The County should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

- *ADA Standards for Accessible Design* (ADASAD). This document (www.ada.gov/2010ADASTandards_index.htm) contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the ADA, including special provisions where applicable for elements designed specifically for children ages 12 and under. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the DOJ and the DOT, under the ADA.
- *Accessibility Guidelines for Play Areas*. The Access Board has developed accessibility guidelines for newly constructed and altered play areas. This bulletin is designed to assist in using the play area accessibility guidelines and provides information regarding where the play area guidelines apply, what a play component is considered to be, how many play components must be an accessible route, and the requirements for accessible routes within play areas. (www.access-board.gov/guidelines-and-standards/recreation-facilities/guides/play-areas)
- *Accessibility Guidelines for Recreation Facilities*. The Access Board issued accessibility guidelines for newly constructed and altered recreation facilities in 2002. The recreation facility guidelines are a supplement to ADAAG. They cover the following facilities and elements: amusement rides, boating facilities, fishing piers and platforms, miniature golf courses, golf courses, exercise equipment, bowling lanes, shooting facilities, swimming pools, wading pools, and spas. These summaries were updated following issuance of ADASAD (www.access-board.gov/guidelines-and-standards/recreation-facilities/guides)
- *Accessibility Guidelines for Outdoor Developed Areas*. The Regulatory Negotiation Committee on Accessibility Guidelines for Outdoor Developed Areas was established in June 1997. The accessibility guidelines proposed by the Committee include consideration of the latest information, design, and construction practices in existence. Proposed Section 16 of ADAAG requires all areas of newly designed or newly constructed and altered portions of existing trails connecting to designated trailheads or accessible trails to comply with this section. This proposed section also provides design guidelines for all newly constructed and altered camping facilities, picnic areas, and beach access routes. It is recognized that compliance with this section will not always result in facilities that will be accessible to all persons with disabilities. These guidelines recognize that often the natural environment will prevent full compliance with

certain technical provisions, which are outlined in this publication (www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas/draft-final-guidelines/text-of-theguidelines).

Guidance Material and Advisory Reports for Facilities

The following publications provide additional information on specific aspects of the above guidelines and standards for facilities. Employees are encouraged to refer to these publications to obtain more detailed and up-to-date information when evaluating and implementing accessibility improvements to facilities. Note that several websites have been reconfigured and some outdated information removed. Some web addresses or hyperlinks may not be functional and not all information contained in the documents references current standards.

- *Using ADAAG Technical Bulletin*. This bulletin was developed to serve the specific needs of architects and other design professionals who must apply the ADAAG to new construction and alterations projects covered by Titles II and III of the ADA. It is also intended to clarify accessibility regulations generally, including those that apply to existing facilities covered by the ADA.
- *Detectable Warnings Update (March 2008)*. Currently, the Access Board is in the process of developing guidelines on public rights-of-ways that, once finalized, will supplement the new ADAAG. This update is expected in 2013. While ADAAG covers various features common to public streets and sidewalks, such as curb ramps and crosswalks, further guidance is necessary to address conditions unique to public rights-of-way. Constraints posed by space limitations at sidewalks, roadway design practices, slope, and terrain raise valid questions on how and to what extent access can be achieved. Guidance on providing access for blind pedestrians at street crossings is also considered essential. This bulletin outlines the requirements of detectable warnings, a distinctive surface pattern of domes detectable by cane or underfoot, which are used to alert people with vision impairments of their approach to streets and hazardous drop-offs. The ADAAG require these warnings on the surface of curb ramps, which remove a tactile cue otherwise provided by curb faces, and at other areas where pedestrian ways blend with vehicular ways. They are also required along the edges of boarding platforms in transit facilities and the perimeter of reflecting pools. (www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way/guidance-and-research/detectable-warnings-update)
- *Assistive Listening Systems Technical Bulletins*. Assistive listening systems are devices designed to help people with hearing loss improve their auditory access in difficult and large-area listening situations. Typically, these devices are used in such venues as movie houses, theaters, auditoriums, convention centers, and stadiums, where they are piggybacked on a public address system. They may also be used in smaller listening locations like courtrooms, museums, classrooms, and community centers. This web site provides information about the types of systems that are currently available and tips on choosing the appropriate systems for different types of applications (www.michdhh.org/assistive_devices/hearing_assistive_tech.html).

Guidelines for Transportation

- *ADAAG for Transportation Vehicles*. This publication provides minimum guidelines and requirements for accessibility standards for transportation vehicles required to be accessible by the ADA, including over-the-road bus and tram systems. (www.access-board.gov/guidelines-and-standards/transportation/vehicles/adaag-for-transportation-vehicles).
- *ADAAG for Transportation Vehicles; Over-the-Road Buses*. This publication outlines the amendments to the accessibility guidelines for over-the-road buses (OTRB) made by the

Architectural and Transportation Barriers Compliance Board and the DOT to include scoping and technical provisions for lifts, ramps, wheelchair securing devices, and moveable aisle armrests. Revisions to the specifications for doors and lighting are also adopted. The specifications describe the design features that an OTRB must have to be readily accessible to and usable by persons who use wheelchairs or other mobility aids. (www.access-board.gov/guidelines-and-standards/transportation/vehicles/technical-assistance-manuals-on-adaag-for-transportation-vehicles/subpart-g-over-the-road-buses-and-systems)

- *American Association of State Highway and Transportation Officials (AASHTO)*. AASHTO is the organization that maintains the “Green Book” for design of roads and highways and has begun to address accessibility of pedestrian networks. Several AASHTO publications, which can be ordered from the AASHTO website (<http://transportation.org/>), address accessible circulation systems, including: *AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities* (1st edition) and *Guide for the Development of Bicycle Facilities* (3rd edition).
- *Federal Transit Administration (FTA)*. FTA regulates and enforces requirements of the ADA covering transportation facilities and systems. FTA maintains a technical assistance line on ADA questions (888-446-4511) and on their website (www.fta.dot.gov).
- *Securement of Wheelchairs and Other Mobility Aids*. As a public or private transit authority, the responsibility of safe, efficient service from public agencies who offer transportation services has been enlarged to affording ridership to people using a wide variety of mobility aids. In considering not only the many types of mobility aid devices, but also the variety and sizes of lifts, and the numerous makes of buses and vans, it can be easily seen that there is no single, definitive solution to accessibility on mass transit vehicles. Various publications can be found that report on the experience of transit agencies that have taken the initiative to involve the ridership in needs assessment and have established policies, educated operators, and informed the public to achieve greater accessibility in their bus transit systems.

Guidance Material for Communication

- *Standards for Electronic and Information Technology*. The Access Board is issuing final accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998. Section 508 requires the Access Board to publish standards setting forth a definition of electronic and information technology and the technical and functional performance criteria necessary for such technology to comply with section 508. (www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-section-508-standards/section-508-standards)
- Section 508 also requires that individuals with disabilities, who are members of the public seeking information or services from a Federal agency, have access to and use of information and data that is comparable to that provided to the public who are not individuals with disabilities, unless an undue burden would be imposed on the agency. (www.section508.gov/)
- *Bulletin on the Telecommunications Act Accessibility Guidelines*. As technology continues to improve our means of telecommunication, it can pose challenges to accessibility on one hand, while on the other hold the key to innovative access solutions. Section 255 of the Telecommunications Act requires telecommunications products and services to be accessible to people with disabilities. This is required to the extent access is "readily achievable," meaning easily accomplishable, without much difficulty or expense. Telecommunications products covered include: wired and wireless telecommunication devices, such as telephones (including pay phones and cellular phones), pagers, and fax machines; other products that have a

telecommunication service capability, such as computers with modems, and equipment that carriers use to provide services, such as a phone company's switching equipment. (www.access-board.gov/the-board/laws/telecommunications-act)

Federal guidelines and standards are subject to periodic revision based on research findings and guidance from advisory committees. The County should have a regular practice of reviewing research materials posted to the U.S. Access Board's website and updating local guidelines and practices as new standards are adopted or existing standards are revised.

8.3 Resources for Providing Accessible Programs & Facilities

- *ADA Document Portal*: This website (www.adaportal.org) provides links to more than 7,400 documents on a wide range of ADA topics. The ADA Document Portal is supported by the 10 ADA & IT Technical Assistance Centers.
- *DisabilityInfo.Gov*: A one-stop interagency portal for information on Federal programs, services, and resources for people with disabilities, their families, employers, service providers, and other community members.
- *National Center on Accessibility (NCA)*: The Center (<http://ncaonline.org>) is a cooperative effort between the National Park Service (NPS) and Indiana University to provide information and technical assistance, primarily on recreation access. An example of the research activities of the NCA is the National Trails Surface Study. Initiated in 2005, this longitudinal study is primarily the result of questions that the National Center on Accessibility has, for many years and continues to receive from organizations, agencies and individuals who desire to make their trails accessible; are interested in an unobtrusive surface that blends and is friendly to the environment; and provides a quality trail experience for people with and without disabilities.
- *National Center on Health, Physical Activity, and Disability*: The Center (www.ncpad.org) provides information and resources on physical activity to help people with disabilities find ways to become more active and healthy. The Center also provides information on how to provide access to fitness centers, schools, recreation facilities, camps, and health and leisure services.
- *National Park Service*: NPS has many programs that address the issue of providing accessible recreation services to people with disabilities. These include Wilderness Accessibility for People with Disabilities (www.ncd.gov/publications/1992/December1992#8-1a) and Director's Order #42-Accessibility, which establishes the purpose and role of the NPS Accessibility Program (www.nps.gov/accessibility.htm), lists applicable laws, standards, and authorities, implementation strategies, roles, and responsibilities. It also addresses NPS policies and provides links to additional information sources.

8.4 Technical Resources

The County should utilize the many disability-related resources available through the internet. Begin at AbleData (www.abledata.com), maintained by the National Institute on Disability and Rehabilitation Research of the U.S. Department of Education. The site provides up-to-date links to assistive technologies and disability-related resources. AbleData's mission is to provide objective information on such assistive products as:

- *Architectural elements*: Products that make the built environment more accessible, including indoor and outdoor architectural elements, vertical lifts, lighting, and signs.

- *Blind and low vision*: Products for people with visual disabilities, including computers, educational aids, information storage, kitchen aids, labeling, magnification, office equipment, orientation and mobility, reading, recreation, sensors, telephones, tools, travel, typing, and writing (Braille).
- *Communication*: Products to help people with disabilities related to speech, writing and other methods of communication, including alternative and augmentative communication, signal systems, telephones, typing, and writing.
- *Computers*: Products to allow people with disabilities to use desktop and laptop computers and other kinds of information technology including software, hardware, and computer accessories.
- *Controls*: Products that provide people with disabilities with the ability to start, stop, or adjust electric or electronic devices including environmental controls and control switches.
- *Deaf and hard of hearing*: Products for people with hearing disabilities, including amplification, recreational electronics, signal switches, and telephones.
- *Deaf and blind*: Products for people who are both deaf and blind.
- *Education*: Products to provide people with disabilities with access to educational materials and instruction in school and in other learning environments including classroom and instructional materials.
- *Recreation*: Products to assist people with disabilities with their leisure and athletic activities including crafts, electronics, gardening, music, photography, and sports.
- *Seating*: Products that assist people to sit comfortably and safely including seating systems and therapeutic seats.
- *Transportation*: Products to enable people with disabilities to drive or ride in cars, vans, trucks and buses including mass transit vehicles and facilities and vehicle accessories.
- *Wheeled mobility*: Products and accessories that enable people with mobility disabilities to move freely indoors and outdoors including wheelchairs (manual, sport, and powered), wheelchair alternatives (scooters), wheelchair accessories, and carts.
- *Workplace*: Products to aid people with disabilities at work including agricultural equipment, office equipment, tools, and work stations.

Assistive Technology Vendors and Service Providers

- **International Commission on Technology and Accessibility**
 Initiates, facilitates, and provides information regarding technology and accessibility through the internet. This information is available to people with disability, advocates, and professionals in the field of disability, researchers, legislative bodies, and the general community. (www.ictaglobal.org)
- **National Center for Accessible Media**
 A research and development facility dedicated to the issues of media and information technology for people with disabilities in their homes, schools, workplaces, and communities. NCAM has developed an authoring tool to make web- and CD-ROM-based multimedia materials accessible to persons with disabilities. Called Media Access Generator (MAGpie, versions 1.0 and 2.01) create captions and audio descriptions of rich media and can be downloaded on their website (ncam.wgbh.org).
- **American Sign Language Interpreters**
 A pool of on-call American Sign Language interpreters should be developed. This list should be routinely updated to ensure their availability. Some programs may need to have a pool of interpreters who are available on a 24-hour basis to handle emergency procedures. The required qualifications of these interpreters should be established. Many non-certified interpreters provided by local services may have excellent skills and be qualified to handle most

circumstances. However, unique circumstances, such as the provision of emergency medical services, may require interpreters who are approved by the courts and can ensure a level of confidentiality. Resources and contacts for qualified sign language interpreters and information for the deaf and hard of hearing are at the following locations:

- Deaf & Hard of Hearing Services (DHHS), Division of Disability & Rehabilitative Services (DDRS)
 402 W. Washington St., Rm. W453
 P.O. Box 7083
 Indianapolis, IN 46207-7082
 1-800-545-7763
DHHSHelp@fssa.IN.gov
www.in.gov/fssa/ddrs/2637.htm
- American Sign Language Interpreter Network - www.aslnetwork.com/
- Registry of Interpreters for the Deaf – www.rid.org/

- **Assistive Listening Systems and Devices**

Systems and devices amplify sound for persons with hearing disabilities should be available for public meetings and conferences. Different types of devices are more suitable for different types of hearing disabilities. Devices should be chosen to accommodate the greatest number of individuals.

- *Relay Indiana*: [Relay Indiana](http://www.intrac.org/relay), a service of InTRAC, is a free service that provides full telecommunications accessibility to people who are deaf, hard of hearing, or speech impaired. This service allows users with special telecommunication devices to communicate with standard users through specially trained Relay Operators. InTRAC also provides free, loaned equipment to those who qualify.
- *Closed Caption Machine* - To the extent practical, County Divisions should have access to a device for encoding closed captioning on films and videotapes used for training and other programs.
- *Enlarging Printed Materials* - A copy machine capable of enlarging printed materials should be available for each site where programs or transaction counter services are provided to the public.
- *Optical Readers* - Equipment that can translate printed information into an audio format should be available to Departments.
- *TDD* - To the extent necessary, County Divisions should have access to a text telephone or have access to a telephone transfer service as required by the law and offered by public telephone companies.
- *TDI* – TDI’s (formerly known as Telecommunications for the Deaf, Inc.) mission is to promote equal access in telecommunications and media for people who are deaf, hard of hearing, late deafened, or deaf blind. TDI’s online resources (www.tdiforaccess.org/index.aspx) include information about telecommunications access such a TTY, pagers, telephony, VoIP, and more.

Guide to Disabilities and Disability Etiquette

A summary guide to disabilities and disability etiquette has been included below. The guide will allow staff members to become familiar with a variety of types of disabilities, and help them to be more sensitive to the abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities.

The National Organization on Disability reports that more than 59 million Americans have a disability. This section is for anyone — with or without a disability — who wants to interact more effectively with people who are disabled.

The ADA was conceived with the goal of integrating people with disabilities into all aspects of American life, particularly the workplace and the marketplace. Sensitivity toward people with disabilities is not only in the spirit of the ADA, it makes good business sense. It can help the County expand its services to citizens, better serve its customers and improve relationships with its employees.

When supervisors and co-workers use disability etiquette, employees with disabilities feel more comfortable and work more productively. Practicing disability etiquette is an easy way to make all people feel more comfortable and welcomed in their environment.

There is no reason to feel awkward when dealing with a person who has a disability. This section provides some basic tips for County staff to follow. If a County employee is ever unsure how to best serve a person with a disability, just ask them.

- **Ask Before You Help**

Just because someone has a disability, don't assume he/she needs your help. If the setting is accessible, people with disabilities can usually get around fine without assistance. Adults with disabilities want to be treated as independent people. Offer assistance only if the person appears to need it. If they do want help, ask what type of help they would like before you offer any assistance. What you think they may need may not be what they really need.

- **Do Not Touch!**

Some people with disabilities depend on their arms for balance. Grabbing them – even if you mean well – could knock them off balance and create an injury. This is especially true of a person using a cane, crutches, or walker.

When someone is in a wheelchair, never pat their head or touch their wheelchair (or scooter) without permission. This equipment is part of their personal space and touching it is considered rude.

- **Engage Your Mind Before Engaging Your Mouth**

Always speak directly to the person with the disability NOT to their companion, aide, or sign language interpreter. Making small talk with a person who has a disability is great; just talk to him/her like you would anyone else. Respect his/her privacy and don't ask questions about their disability unless they invite the discussion. If you are with a child who asks, don't make the situation awkward for everyone; let the person with the disability respond directly to the child. They are used to children's questions.

- **Make No Assumptions**

People with disabilities are the best judge of what they can or cannot do. Do not make any decisions for them about participating in any activity or what they may or may not be able to do. Simply respond to their questions and let them make their own decisions. Depending on the situation, it may be a violation of the ADA to exclude someone because of a wrong decision on what they're capable of doing.

- **Respond Graciously To Requests**

When people who have a disability ask for an accommodation at a County-owned property, it is not a complaint. It shows they feel comfortable enough in your establishment to ask for what they need. If they get a positive response, they will enjoy their transaction and feel comfortable to come back again and again. Unless they are asking for something outlandish, provide what is

asked for. If they request something unreasonable, contact your ADA Coordinator for a direction toward a resolution.

- **Terminology**

PUT THE PERSON FIRST! Always say “person with a disability” rather than “disabled person”. This recognizes that they are a person first, not a disability first. If someone has a specific disability, it would be a “person who is blind”, a “person who is deaf”, or a “person with dwarfism”. Each person may have their own preferred terminology, and if you’re not sure what to use, just ask them. Most, however, will recognize the effort when you just refer to them as “people”.

Avoid outdated, politically incorrect terms like “handicapped” or “crippled”. Be aware that many people with disabilities dislike jargon and euphemistic terms like “physically challenged” and “differently abled”. Say “wheelchair user” instead of “confined to a wheelchair” or “wheelchair bound”. The wheelchair is what enables the person to get around, but they are neither confined by it nor bound to it. The wheelchair is liberating, not confining.

With any disability, avoid negative, disempowering words like “victim” or “sufferer”. Say “person with AIDS” instead of “AIDS victim” or person who “suffers from AIDS”.

It’s okay to use idiomatic expressions when talking to people with disabilities. For example, saying “It was good to see you” and “See you later” to a person who is blind is completely acceptable. They will use the same terminology and it’s inappropriate to respond with questions like, “How are you going to see me later?”

People in wheelchairs will say things like, “Let’s go for a walk” and it’s okay for you to say it too. The situation will only become awkward if you make it so.

Many people who are Deaf communicate with sign language and consider themselves to be members of a cultural and linguistic minority group. They refer to themselves as Deaf (with a capital D) and may be offended by the term “hearing impaired.” Others may not object to the term, but in general it is safest to refer to people who have hearing loss but communicate through a spoken language as “people with hearing loss” and those who have a profound hearing loss as “people who are Deaf”.

Community Groups, Organizations, Associations and Commissions

There are a large number of groups nationally, regionally, and within each state that provide specialized services, information, and advocacy for persons with all disabilities. A number of advocacy groups are listed below, the list is not intended to be complete by any means:

- *Ability Resources, Inc.:* Ability Resources Inc. (www.ability-resources.org/home.org) was founded in 1976. Their mission is to assist people with disabilities in attaining and maintaining their personal independence. One way this can be achieved is in the creation of an environment in which people with disabilities can exercise their rights to control and direct their own lives.
- *ADA National Network:* The ADA National Network (<http://adata.org/>) provides information, guidance and training on the Americans with Disabilities Act (ADA), tailored to meet the needs of business, government and individuals at local, regional and national levels. The ADA National Network consists of ten Regional ADA National Network Centers located throughout the United States that provide local assistance to ensure that the ADA is implemented wherever possible.
- *American Council of the Blind:* ACB (www.acb.org) is a national organization advocating on behalf of persons who are blind or have low vision. ACB also publishes A Guide to Making Documents Accessible to People Who Are Blind or Visually Impaired. ACB is located at 1155 15th St. NW, Suite 1004, Washington, DC 20005 (800.424.8666) or by e-mail at info@acb.org.
- *American Association of People with Disabilities:* The American Association of People with Disabilities (www.aapd.com/) is the largest non-profit, non-partisan, cross-disability organization in the United States.

- *National Association of the Deaf*: NAD is a national consumer organization representing people who are deaf and hard of hearing. NAD provides information about standards for American Sign Language Interpreters and the Captioned Media Program on its website (www.nad.org).
- *National Federation of the Blind*: NFB is a national organization advocating on behalf of persons who are blind or have low vision. NFB provided online resources (www.nfb.org) for technology for the blind, including a technology resource list, a computer resource list, screen access technology, sources of large print software for computers, and sources of closed circuit TV (CCTVs).
- *National Organization on Disability*: The National Organization on Disability promotes the full and equal participation and contribution of America's 54 million men, women and children with disabilities in all aspects of life. NOD maintains an on-line directory of information and links including transportation-related resources (www.nod.org).
- *Paralyzed Veterans of America*: PVA is a national advocacy organization representing veterans. PVA's Sports and Recreation Program promotes a range of activities for people with disabilities, with special emphasis on activities that enhance lifetime health and fitness. PVA's website (www.pva.org/sports/sportsindex.htm) provides information on useful sports publications and a list of contacts.
- *United Spinal Association*: United Spinal Association is a membership organization serving individuals with spinal cord injuries or disease. Formerly known as the Eastern Paralyzed Veterans Association, the organization expanded its mission to serve people with spinal cord injuries or disease regardless of their age, gender, or veteran status. Information on accessibility training and consulting services and recreational opportunities for people with spinal cord injuries or disease is available on their website (www.unitedspinal.org).
- *World Institute on Disability*: WID is an international public policy center dedicated to carrying out research on disability issues and overcoming obstacles to independent living. WID maintains an on-line information and resource directory on technology, research, universal design, and the ADA. (www.wid.org/resources).
- *State of Indiana Division of Disability & Rehabilitative Services (DDRS)*: www.in.gov/fssa/ddrs/2637.htm
- *State of Indiana Protection and Advocacy Services (IPAS)*: www.in.gov/ipas/
- *Disability Resources, Inc., Guide to Disability Resources on the Internet – IN*: Disability Resources, inc. is a nonprofit 501(c)(3) organization established to promote and improve awareness, availability and accessibility of information that can help people with disabilities live, learn, love, work and play independently. www.disabilityresources.org/INDIANA.html
- *Indiana Resource Center for Families with Special Needs (IN*SOURCE)*: The mission of IN*SOURCE is to provide parents, families, and service providers in Indiana the information and training necessary to assure effective educational programs and appropriate services for children and young adults with disabilities. IN*SOURCE employs nearly 13 staff at their central office in South Bend and 16 staff in other regional sites around the state. insource.org/index.htm
- *ADA-Indiana*: The mission of ADA-Indiana is to serve as a statewide resource for promoting the implementation of the Americans with Disabilities Act in Indiana. www.adaindiana.org/
- *Great Lakes ADA Center*: The Great Lakes ADA Center provides information, materials, technical assistance and training on the ADA. Topics addressed includes the non-discrimination requirements in employment, the obligations of state and local governments and business to ensure that programs, services and activities are readily accessible to and useable by people with disabilities. This includes access to the information technology used by these entities including but not limited to websites, software, kiosks, etc.

The Great Lakes ADA Center's Accessible Technology Initiative encourages incorporation of accessible information technology in K-12 and post secondary school settings. Accessible

Information Technology incorporates the principles of universal design so that people with a wide range of abilities and disabilities can access information disseminated electronically.

www.adagreatlakes.org/

- *Indiana Council on Independent Living*: Their mission is to effectively lead a statewide Independent Living Movement that empowers people with disabilities. www.icoil.org/index.html
- *The Arc of Indiana*: The Arc of Indiana is committed to all people with developmental disabilities realizing their goals of learning, living, working and playing in the community. www.arcind.org/
- *Deaf Link*: Provides video remote interpreting (VRI) to provide the highest standard of inclusion for persons who are Deaf, Blind, Hard-of Hearing and Deaf-Blind. www.deaflink.com/index.aspx.

Appendix A

Johnson County Facilities Physical Barriers Report

JOHNSON COUNTY - ADA SELF EVALUATION STUDY AND TRANSITION PLAN

FACILITY SUMMARY

Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Site Cost
Animal Control 2160 Graham Road, Franklin	County Owned	\$3,640	\$100	\$550	\$4,290
Community Corrections 1071 Hospital, Franklin	County Owned	\$5,520	\$3,150	\$550	\$9,220
Courthouse Annex 86 W. Court, Franklin	County Owned	\$15,225	\$19,075	\$1,400	\$35,700
Courthouse Annex North 18 W. Jefferson, Franklin	County Owned	\$11,105	\$10,350	\$2,650	\$24,105
County Courthouse/Admin Building 5 E. Jefferson, Franklin	County Owned	\$45,200	\$28,390	\$40,890	\$114,480
County Extension 484 N. Morton, Franklin	County Owned	\$11,380	\$1,750	\$1,850	\$14,980
County Fairgrounds 250 Fairgrounds, Franklin	County Owned	\$57,695	\$63,110	\$17,040	\$137,845
County Highway Department 1051 Hospital Rd, Franklin	County Owned	\$9,190	\$1,530	\$2,550	\$13,270
County Parks Department Kern St., Edinburgh	County Owned	\$4,780	\$6,800	\$14,300	\$25,880
Hoosier Horse Park/Johnson County Park Schoolhouse Road, Edinburgh	County Owned	\$97,860	\$106,620	\$82,650	\$287,130
Independence Park 2100 Morgantown, Greenwood	County Owned	\$7,800	\$200	\$2,000	\$10,000
Juvenile Court/Detention/Probation 1121 Hospital, Franklin	County Owned	\$17,885	\$4,000	\$5,950	\$27,835
Museum of History 149 N. Main, Franklin	County Owned	\$7,800	\$5,840	\$3,100	\$16,740
Prosecutor's Office 1 Caisson Drive, Franklin	County Owned	\$7,900	\$2,210	\$2,100	\$12,210
Sheriff/Jail/911 Center/EMA 1091 Hospital, Franklin	County Owned	\$46,325	\$6,050	\$7,750	\$60,125
Whispering Pines Golf Course Gatling Street, Edinburgh	County Owned	\$9,190	\$1,540	\$11,600	\$22,330
TOTALS		\$358,495	\$260,715	\$196,930	\$816,140

NOTES:

- The costs included are based on review of information collected by County staff and included on evaluation forms. Costs developed are based on this information, review of photographs, and clarifications of condition provided by County staff. Actual costs may not be reflected based on a number of factors and several items could not have corrective actions priced due to lack of more detailed investigation that is outside the scope of an ADA evaluation. Items such as review for compliance with other relevant codes, structural analysis, etc. may significantly alter the actual cost of corrective actions.
- Some facilities may have inaccessible components for which costs cannot be estimated without additional detailed investigation, survey, and/or design, which is not within the scope of this plan. Those costs are noted as 'TBD' on the facility appendices and are not included in the figures on those sheets or within this compiled cost estimate. Total costs shown do not include soft costs/design fees.
- Priorities included on facility cost sheets and on this summary are based on consultant's philosophy for prioritization and is not intended to represent any minimization of importance of providing full and complete accessibility and compliance with relevant statutes and guidelines. General basis is included within the text of the Transition Plan.
- A number of the corrective actions identified and cost included for would not be required if equal facilitation/access is provided in another manner, or changes are made to the County's procedures. Other non-compliant items have low cost alternatives until permanent solutions are implemented.
- Costs included are only to provide compliance under Title II of the ADA and is limited to areas of County facilities open and accessible to the public at all times. This does not eliminate the need for the County to provide accessibility for employees with disabilities, as needed, to allow them to perform their required job duties.
- Actual schedule for implementation of the Transition Plan is dependent on a number of factors unknown at the time of preparation of the Transition Plan, including, but not limited to: availability of funding with the County budget, reprioritization based on input from disabled persons, award of grants or other funding to make corrective actions, changes to the ADA Accessibility Guidelines or other guidance that is not available at this time, etc.
- Costs do not include any costs for corrective actions at polling locations. Johnson County should continue to ensure that polling places provide full access to all voters, including those with any disability. A new survey of all current polling places is recommended to verify compliance with the 2010 ADASAD standards.

Animal Control

Data collected
1/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>26 spaces provided, including 2 designated as accessible. 1 van space and 1 car space required.</i>		
	<i>Resurface and Mark Accessible Stalls and Aisle</i>	Low	\$500
	Notes: South space exceeds 2% max. slope. Stall markings need to be replaced at req'd widths. Mark shared access aisle. Federal Guideline: 208.2, 208.3		
	Exterior Exercise Areas		
	<i>If dog run and/or walking path areas are used for public interaction with animals as part of adoption process or other program, consider providing accessible route and bench within space.</i>		
Interior			
First Floor			
Item #	Description	Priority	Estimated Cost
	Reception		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Federal Guideline:		
34-1	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height is 41 1/2", no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
8a-1	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.8		
	Kennel 2		
8a-2	<i>Provide means of egress signage</i>	Low	\$100
	Notes: None provided. Federal Guideline:		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.8		
	Dog Adoption/Kennel 1		
	<i>Reposition Protruding Objects</i>	Low	\$250
	Notes: 2 wash faucets and fire extinguisher protrude up to 10" at varying ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		

Item #	Description	Priority	Estimated Cost
	Cat Adoption		
18-5	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Provide Turning Area</i>	High	TBD
	Notes: Room does not provide adequate dimensions to accommodate wheelchair access. Consider relocation of program or alternate accommodation. Federal Guideline: 304.3, 306		
	Women's Restroom		
16-1	<i>Provide Door Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 216.8, 703.6		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch and outlet are at 50" ht (48" max). Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Side Grab Bar</i>	Low	\$500
	Notes: Reposition side grab bar (mounted too close to rear wall). Federal Guideline: 604.5.2		
	Men's Restroom		
16-2	<i>Provide Door Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 216.8, 703.6		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch and outlet are at 50" ht (48" max). Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Side Grab Bar</i>	Low	\$500
	Notes: Reposition side grab bar (mounted too close to rear wall). Federal Guideline: 604.5.2		
	Facility Total:		\$4,290

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches (kennels, common spaces, etc) are employee operated. These elements are not included in this summary.

Community Corrections

Data collected
2/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>18 spaces provided, including 2 designated as accessible. 1 van space required.</i>		
	<i>Mark Accessible Stalls and Aisle and Provide Van Signage</i>	Low	\$200
	Notes: Stall markings need to be replaced at req'd widths. Mark shared access aisle. No van accessible signage provided. Federal Guideline: 208.2, 208.3		
	Accessible Route		
2-1	<i>Replace Curb Ramp with Parallel Curb Ramp</i>	Medium	\$1,500
	Notes: Ramp exceeds running slope. No landing provided. Federal Guideline: 406.1, 406.4		
Interior			
First Floor			
Item #	Description	Priority	Estimated Cost
	Reception		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Federal Guideline:		
8a-1	<i>Replace Door</i>	Low	\$3,500
	Notes: Door clear width is 31" (32" req'd) Federal Guideline: 404.2.3		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
8b-1	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 15 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$150
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for standing persons. Provide cane detectable element to eliminate protrusion. Federal Guideline: 211, 307.2		

Item #	Description	Priority	Estimated Cost
18-1	<i>Relocate Fire Alarm Activation Device</i>	Low	\$110
	Notes: Operable part at 50" ht. (48" max) Federal Guideline: 308.2		
34-1	<i>Provide Accessible Service Counter or Alternate Accommodation at Reception</i>	Low	\$600
	Notes: 11" min. depth for knee space is not provided. Federal Guideline: 226.1, 902.2		
	Unisex Restroom		
16-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Sign mounted at 70" to text (48"-60" req'd). Braille is 3/4" below raised text (3/8"-1/2" req'd) Federal Guideline: 703.3-4		
	<i>Provide Maneuvering and Clear Space</i>	Low	TBD
	Notes: 60" clear width at toilet is obstructed by sink at 37". 60" dia turning space is not provided. Overall room size may be insufficient to accommodate accessible restroom. Federal Guideline: 703.3-4		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: 65" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition and Replace Grab Bars</i>	Medium	\$1,000
	Notes: Reposition side grab bar (mounted too close to rear wall). Replace 24" rear grab bar (36" min.) Federal Guideline: 604.5.2, 609.4		
8b-2	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 8 lb (5lb max for interior doors.) Federal Guideline: 404.2.9		
	Testing Room		
18-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 407.4.3, 703.3-4		
8b-3	<i>Modify Glazing Panel</i>	Low	\$400
	Notes: Bottom of vision panel is at 50" (43" max) Federal Guideline: 404.2.11		
18-2	<i>Reposition Furniture at Outlets</i>	Low	\$0
	Notes: Reposition furniture obstructing outlets to accommodate clear space. Federal Guideline: 308.2		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Testing Station (Recommended)</i>	N/A	N/A
	Notes: Clear knee space is insufficient at testing station table. Though not built-in, recommend providing station meeting height and clear space requirements. Federal Guideline: 308.2		
	Facility Total:		\$9,220

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary.

County Annex West

Data collected
12/2012-1/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>26 spaces provided, including 3 designated as accessible. 1 van space and 1 car space required.</i>		
	<i>Resurface and Mark Accessible Stalls and Aisle</i>	Low	\$750
	Notes: Aisle exceeds 2% max. slope. Stall markings need to be replaced at req'd widths. Mark shared access aisle. Replace manhole cover to eliminate vertical displacement over 1". Replace signage as needed at 80" height. Federal Guideline: 208.2, 208.3		
	Accessible Route		
2-1	<i>Replace Curb Ramp</i>	Medium	\$1,500
	Notes: Patch at bottom of ramp exceeds allowable vertical change. Bottom landing exceeds 2%. Ramp surface needs replaced. Federal Guideline: 303.2, 406.1, 406.4		
4-1	<i>Provide Accessible Route</i>	Medium	\$1,500
	Notes: Existing brick walk greatly exceeds slope requirements. Some areas exhibit settling. Consider providing accessible ramp for access. Federal Guideline: 206.2.2, 403.3-4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Call box protrudes 8" at 55" ht. (4" max. between 27" and 80" high) Reposition or provide cane detectable element. Federal Guideline: 307.2		
6-1	<i>Replace Stair at South Entry</i>	Medium	\$2,500
	Notes: Stair treads exceed 2% slope. Riser height is 7 1/2" (7" max). Tread depth is 10" (11" min). Landings exceed allowable slopes. Handrail exceeds 2" max. dia and do not provide extensions or returns. Federal Guideline: 304.2, 505.2-7, 505.10		
	<i>Note: Stairs and ramps at West and East entries were replaced/construction in 2014. This is assumed by the County to have been designed and constructed in compliance with current standards.</i>		
Interior			
Lower Level			
Item #	Description	Priority	Estimated Cost
	Health Department - Waiting Room		
18-6	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 216, 703		

Item #	Description	Priority	Estimated Cost
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
8b-13	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Health Department - Single User Restroom		
16-1	<i>Provide Wall and Door Signage</i>	Low	\$200
	Notes: None provided. Federal Guideline: 703.2-4, 703.6, 216.8		
	<i>Provide Maneuvering Space and Clear Space at Toilet</i>	Low	\$3,500
	Notes: Req'd 60" dia turning area not provided. Clear width at toilet is obstructed by sink at 43". Cabinet blocks any maneuvering space adjacent to toilet and obstructs door maneuvering space. Complete solution may require removal of cabinet and relocation of sink. Federal Guideline: 703.2-4, 703.6, 216.8		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: 41" to reflecting surface (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 55" to operable parts (40" max). Federal Guideline: 308, 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None Provided Federal Guideline: 604.5		
8b-14	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Health Department - Exam Room 2		
18-7	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition or Protect Protruding Objects</i>	Low	\$50
	Notes: Towel dispenser protrudes 10" at 42" ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		
8b-15	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
Health Department - Exam Room 3			
18-8	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition or Protect Protruding Objects</i>	Low	\$50
	Notes: Towel dispenser protrudes 10" at 42" ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		
8b-16	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
Lower Level Conference Room			
18-5	<i>Modify Electrical Controls</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Due to use of room, relocating control may be better option than occupancy sensor. Federal Guideline: 205.1, 308.2-3		
Corridors/Common Space			
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users or standing persons. Federal Guideline: 211		
34-8 & 9	<i>Provide Accessible Service Counter or Alternate Accommodation at Surveyors and Health departments</i>	Low	\$1,200
	Notes: Counter heights are 42", no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		

Item #	Description	Priority	Estimated Cost
First Floor			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 3 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
	<i>Provide means of egress signage</i>	High	\$300
	Notes: None provided. Federal Guideline:		
8a-1	<i>Provide Kick Plate</i>	Low	\$110
West Entry	Notes: 5 1/2" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
8a-2	<i>Provide Kick Plate</i>	Low	\$110
South Entry	Notes: 5 1/2" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
8a-3	<i>Provide Kick Plate</i>	Low	\$110
East Entry	Notes: 5 1/2" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Provide Level Area at Power Door Controls and Door Maneuvering Space</i>	Low	Included in Item 4-1
	Notes: None provided. Patch hole at door threshold on interior. Federal Guideline: 304.2		
	Corridors/Common Space		
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users or standing persons. Federal Guideline: 211		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Tactile required. Federal Guideline:		

Item #	Description	Priority	Estimated Cost
34-1 & 2	<i>Provide Accessible Service Counter or Alternate Accommodation at Auditors and Treasurer's departments</i>	Low	\$1,200
	Notes: Counter heights are 48", no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
	Commissioner's Office		
8b-3	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille too close to raised text (3/8"-1/2" req'd) Federal Guideline: 703.3		
	<i>Adjust Door Closer¹</i>	N/A	N/A
	Notes: Operating effort exceeds 5 lb max for interior doors. Staff noted door stays propped open during business hours. Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	N/A	N/A
	Notes: 4" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	Commissioner's Office - Conference Room		
18-1	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 48 3/4" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Auditorium		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided at West entry Federal Guideline: 703.2-3		
20-1	<i>Provide Assistive Listening Devices and Signage</i>	Low	\$270
	Notes: Audio amplification system provided. Per table 219.3, 3 receivers are required. 2 of 3 must be hearing-aid compatible. No signage is provided indicating availability of system. No devices provided. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
8b-4	<i>Adjust Door Closer¹</i>	Medium	\$450
East Entry	Notes: Closing speed is less than 5 sec. min. Operating effort exceeds 5 lb max for interior doors. Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
8b-5	<i>Adjust Door Closer</i> ¹	Medium	\$450
West Entry	Notes: Closing speed is less than 5 sec. min. Operating effort exceeds 5 lb max for interior doors. Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 8" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
15-1	<i>Replace Door Signage</i>	Low	\$100
	Notes: No raised text provided. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 53" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Stall Door, Reposition Toilet and Reconfigure Partitions</i>	Medium	\$2,100
	Notes: Stall door is 31" clear width (32" min). Door does not provide handles or self-closing mechanism. Stall width is 42" (60" min.) Toilet is located 22 1/2" from centerline to side wall (16"-18" req'd). Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$1,000
	Notes: No rear grab bar is provided. Side grab bar extends 50" from rear wall (54" min req'd) Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 65" high (48" max). Federal Guideline: 308, 603.4		
8b-6	<i>Adjust Door Closer</i> ¹	Medium	\$450
	Notes: Operating effort is 12lb. (5 lb max for interior doors) Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	Men's Restroom		
15-2	<i>Replace and Reposition Wall Signage</i>	Low	\$100
	Notes: No clear space provided. Braille is too close to raised text. Federal Guideline: 703.3		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: No raised text provided. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 53 1/4" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49 1/4" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Lavatory</i>	Medium	\$600
	Notes: Depth of knee space is obstructed by sink flare. Reposition such that top of sink does not exceed 34" max. Federal Guideline: 606.2, 306.3		
	<i>Replace Stall Door, Reposition Toilet and Reconfigure Partitions</i>	Medium	\$2,100
	Notes: Stall door is 30" clear width (32" min). Door does not provide outside handles or self-closing mechanism and has twist lock. Stall width is 42" (60" min.) Toilet is located 21 1/2" from centerline to side wall (16"-18" req'd). Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$1,000
	Notes: No rear grab bar is provided. Side grab bar extends 50 1/2" from rear wall (54" min req'd) Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 64" high (48" max). Federal Guideline: 308, 603.4		
8b-7	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 12lb. (5 lb max for interior doors) Federal Guideline: 404.2.8-9		
	<i>Replace Kick Plate</i>	Low	\$110
	Notes: 8 1/2 (10" min. smooth req'd) Federal Guideline: 404.2.10		

Item #	Description	Priority	Estimated Cost
Second Floor			
Item #	Description	Priority	Estimated Cost
	Recorders Office Book Room		
18-4	<i>Replace Cabinet Hardware</i>	Low	\$350
	Notes: Hardware requires grasping. Federal Guideline: 309.4, 402.2.7		
8b-10	<i>Staff noted door stays open during business hours.</i>		
	<i>Replace Door Hardware</i>	N/A	N/A
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Corridors/Common Space		
7-2	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users or standing persons. Federal Guideline: 211		
34-1 & 2	<i>Provide Accessible Service Counter or Alternate Accommodation at Recorders and Assessor's departments</i>	Low	\$1,200
	Notes: Counter heights are 40", no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
Floor Level Access			
Item #	Description	Priority	Estimated Cost
	Elevator		
	<i>Modify Car Control Buttons</i>	Low	\$250
	Notes: Emergency controls not grouped. (grouped at bottom req'd). Federal Guideline: 407.4.6		
	<i>Modify Emergency Two-Way Communication System</i>	Medium	\$500
	Notes: Door compartment provides inadequate hardware. No tactile or Braille characters. No signals to indicate assistance on way. Voice is required to use system. Federal Guideline: 309, 708.1		
	<i>Provide Hallway Signals</i>	Low	\$350
	Notes: None provided. Federal Guideline: 407.4.6		
	<i>Provide Floor Indicators</i>	Low	\$75
	Notes: No star indicating entry level on first floor. Federal Guideline: 407.4.6		
	<i>Adjust Optical Sensor</i>	Medium	\$300
	Notes: Door opening sensor does not hold doors open when activated (20 sec. min). Federal Guideline: 407.3.3		

Item #	Description	Priority	Estimated Cost
	<i>Stairways</i>		
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		
11-1	North Stair		
	<i>Replace Stairways Signage</i>	Medium	\$300
	Notes: Braille too close to raised text. No floor level indicator (req'd at each landing) Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Modify Riser Ht</i>	Low	N/A
	Notes: Risers are 7 3/8" ht. (7" max) Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Provide Handrail Extensions</i>	Medium	\$500
	Notes: None provided. 12" at top and 1 tread depth at bottom req'd beyond riser nosing. Federal Guideline: 216.3-4, 703.2, 703.4		
8b-11	<i>Staff noted door stays open at all times. All elements related to operation were not evaluated.</i>		
Lower Level	Notes: Operating effort exceeds 5 lb max for interior doors. Panic Hardware protrudes 4 1/2".		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" (10" min. smooth req'd) Federal Guideline: 404.2.10		
8b-1	<i>Adjust Door Closer¹</i>	Low	\$450
1st Floor	Notes: Closing speed is less than 5 sec. min. Operating effort exceeds 5 lb max for interior doors. Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	TBD
	Notes: Swing side maneuvering space obstructed by stair at 16" parallel to door (18" req'd). Federal Guideline: 404.2.4		
8b-8	<i>Staff noted door stays open at all times. All elements related to operation were not evaluated.</i>		
2nd Floor	Notes: Operating effort exceeds 5 lb max for interior doors. Panic Hardware protrudes 4 1/2".		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" (10" min. smooth req'd) Federal Guideline: 404.2.10		

Item #	Description	Priority	Estimated Cost
	<i>Provide Maneuvering Space at Door</i>	Low	TBD
	Notes: Swing side manuevering space obstructed by railing at 16" parallel to door (18" req'd), and at 6" on push side (18" req'd when closer present) Federal Guideline: 404.2.4		
11-2	South Stair		
	<i>Replace Stairways Signage</i>	Medium	\$300
	Notes: Braille too close to raised text. No floor level indicator (req'd at each landing) Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Modify Riser Ht</i>	Low	TBD
	Notes: Risers are 7 3/8" ht. (7" max) Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Provide Handrail Extensions</i>	Medium	\$500
	Notes: None provided. 12" at top and 1 tread depth at bottom req'd beyond riser nosing. Federal Guideline: 216.3-4, 703.2, 703.4		
8b-12	<i>Staff noted door stays open at all times. All elements related to operation were not evaluated.</i>		
Lower Level	Notes: Operating effort exceeds 5 lb max for interior doors. Panic Hardware protrudes 4 1/2".		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" (10" min. smooth req'd) Federal Guideline: 404.2.10		
8b-2	<i>Staff noted door stays open at all times. All elements related to operation were not evaluated.</i>		
1st Floor	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
8b-9	<i>Staff noted door stays open at all times. All elements related to operation were not evaluated.</i>		
2nd Floor	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 9" (10" min. smooth req'd) Federal Guideline: 404.2.10		
	Facility Total:		\$35,700

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary.

County Annex North

Data collected
1/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>40 spaces provided, including 2 designated as accessible. 1 van space and 1 car space required.</i>		
	<i>Reposition Existing Signage</i>	Low	\$150
	Notes: Signage mounted at 48" and 53". Reposition to compliant height. Federal Guideline: 208.2, 208.3		
	Accessible Route		
2-1	<i>Replace South Curb Ramp</i>	Medium	\$1,500
	Notes: Cross slope of ramp is 7.7% (2% max). Landings have slope of 4.4% (2% max). Federal Guideline: 303.2, 406.1, 406.4		
4-1	<i>Repair Sidewalk Crack</i>	Low	\$250
	Notes: Crack in walk from north in front of door. Federal Guideline: 206.2.2, 403.3-4		
4-2	<i>Replace Sidewalk</i>	Low	\$2,250
	Notes: Sidewalk exceeds 2% max slope and does not provide level area at change of direction. Federal Guideline: 206.2.2, 403.3-4		
Interior			
First Floor			
	<i>Note: First floor was renovated in entirety in 2014-2015. This is assumed by the County to have been designed and constructed in compliance with current standards.</i>		
Second Floor			
Item #	Description	Priority	Estimated Cost
	Hearing Room		
8b-6	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Superior Court #2 Office		
34-1	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$1,200
	Notes: Counter height exceeds 34" max. height and does not provide knee space. Federal Guideline: 226.1, 902.2		
	Superior Court #2		
20-1	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$150
	Notes: None provided. 5% of total number of aisle seats (1 seat) is required, including identification. Federal Guideline: 221.4, 802.4		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Lectern or Alternate Accommodation</i>	Low	\$300
	Notes: Lectern exceeds allowable height and provides no knee space. Federal Guideline: 226.1		
	<i>Provide Wheelchair Seating in Assembly Area</i>	High	\$400
	Notes: None provided. Approx. 36 total seats provided requiring a minimum of 2 wheelchair space with adjacent companion seat. Remove portions of fixed seating as required to comply with required clear space and approach requirements. Federal Guideline: 222.1, 221.3, 802.1-802.3		
	<i>Provide Accessible Witness Stand</i>	N/A	N/A
	Notes: Witness stand is raised, 2-tier area with narrow access. Space available adjacent to stand for alternate accommodation. Federal Guideline: 802.1		
	Jury - Women's Restroom		
16-1	<i>Provide Clear Area Outside Door Swing</i>	Medium	\$1,500
	Notes: In-swinging door does not allow for req'd 30x48" min. space. Replace with out swinging door. Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Lock requires twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Clear knee space is obstructed at 9" (11 min req'd at 27" ht). Federal Guideline: 306.3.3, 606.2		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 62" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet located at 47 1/2" ht but requires reach across sink (44"-46" max dependent on approach) Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Grab Bar</i>	Medium	\$1,000
	Notes: Rear grab bar is located 15"/21" relative to toilet centerline (12"/24" req'd) Federal Guideline: 604.5, 609.3-4		
8b-13	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		

Item #	Description	Priority	Estimated Cost
	Jury - Men's Restroom		
16-2	<i>Provide Clear Area Outside Door Swing</i>	Medium	\$1,500
	Notes: In-swinging door does not allow for req'd 30x48" min. space. Replace with out swinging door. Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Lock requires twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Clear knee space is obstructed at 9" (11 min req'd at 27" ht). Federal Guideline: 306.3.3, 606.2		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 62" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Replace Toilet Seat and/or Reposition Toilet</i>	Low	\$765
	Notes: Toilet seat height is 20" (17"-19" req'd). Consider lowering wall mounted unit. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet located at 47 1/2" ht but requires reach across sink (44"-46" max dependent on approach) Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Grab Bar</i>	Medium	\$1,000
	Notes: Rear grab bar is located 15"/21" relative to toilet centerline (12"/24" req'd) Federal Guideline: 604.5, 609.3-4		
8b-14	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Women's Restroom		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 62" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Handle on Stall Door</i>	Low	\$150
	Notes: No handle provided on front of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 36" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls not compliant. Replaces with auto flush sensor. Federal Guideline: 604.6		

Item #	Description	Priority	Estimated Cost
	<i>Replace and Reposition Grab Bars</i>	Medium	\$1,000
	Notes: No rear grab bar is provided. Side grab bar extends 48" from rear wall (54" min req'd) Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 65" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
Men's Restroom			
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 62" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Urinal</i>	Medium	\$450
	Notes: Top of lip is 19" high. (17" max. ht) Federal Guideline: 308, 309, 605.2-4		
	<i>Provide Handle on Stall Door</i>	Low	\$150
	Notes: No handle provided on front of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 36" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush controls not compliant. Replaces with auto flush sensor. Federal Guideline: 604.6		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$1,000
	Notes: No rear grab bar is provided. Side grab bar extends 48" from rear wall (54" min req'd) Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 65" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
Floor Level Access			
Item #	Description	Priority	Estimated Cost
	Elevator		
	<i>Provide Hallway Signals</i>	Low	\$450
	Notes: None provided. Federal Guideline: 407.4.6		
	<i>Provide Floor Level Indicators</i>	Low	\$50
	Notes: Provided on only one jamb (both req'd) Federal Guideline: 407.2.3, 703.4		
	Stairways		
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		

Item #	Description	Priority	Estimated Cost
	<i>Door on First Floor</i>		
8b-3	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located 56" above finish floor. (43" max.) Federal Guideline: 404.2.11		
	<i>Door on Second Floor (Staff noted door stays open at all times.)</i>		
8b-4	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Operating effort is 15 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 56" above finish floor. (43" max.) Federal Guideline: 404.2.11		
	<i>Replace Stairways Signage</i>	Medium	\$300
	Notes: No floor level indicator (req'd at each landing) Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Modify Handrails</i>	N/A	N/A
	Notes: Handrail provided on one side only (both req'd). No extensions provided. (12" at top and 1 tread depth at bottom req'd beyond riser nosing.) Federal Guideline: 216.3-4, 703.2, 703.4		
	Facility Total:		\$24,105

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary.

County Courthouse

Data collected
1/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>New parking lot provided since County evaluation including none designated as accessible. Even though designated as staff lot, accessible parking should still be provided.</i>		
	Accessible Routes		
5-1	<i>Replace Ramp & Modify Handrails at North Entrance</i>	Low	\$3,200
	Notes: Ramp cross slope is 2.2% (2% max) and landing slopes at 1.6x3.2% (2% max both directions). Handrail is provided on one side only (both req'd) and extensions and returns are not provided where rail existing (12" beyond top and bottom req'd). Federal Guideline: 405.3, 405.7.1, 405.10, 505.10, 505.2		
6-1	<i>Replace Landing & Modify Handrails at West Entrance Stair</i>	Low	\$1,500
	Notes: Bottom landing slopes at 1.0x6.4% (2% max both directions). Handrail is provided in center only (both sides req'd). Extensions and returns are not provided where rail existing (12" beyond top and 1 tread depth beyond top from nosings req'd). Federal Guideline: 405.3, 405.7.1, 405.10, 505.10, 505.2		
Interior			
Lower Level			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrance provided. 2 must be accessible. Federal Guideline: 206.4, 404		
	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Braille and raised text required. Federal Guideline:		
8a-1	<i>Provide Kick Plate</i>	Low	\$110
West	Notes: 7" smooth (10" min smooth req'd) Federal Guideline: 404.2.3		
8a-2	<i>Provide Kick Plate</i>	Low	\$110
North	Notes: Glazing at 6" (10" min smooth req'd) Federal Guideline: 404.2.3		
	Interior Ramp		
13-1	<i>Replace Interior Ramp</i>	Low	TBD
	Notes: Running slope is 10.9% (8.33% max) Handrails are mounted at 32" (34"-38" req'd). Handrails do not extend beyond end of ramp (12" beyond at top and bottom req'd) Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	Microfilm Room		
18-1	<i>Provide Occupancy Sensor or Reposition Switch</i>	Low	\$220
	Notes: Electrical switch is at 49 1/2" ht (48" max). Federal Guideline: 205.1, 308.2-3		
8b-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 5" smooth (10" min smooth req'd) Federal Guideline: 404.2.3		
	Voter Registration		
8b-2	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 5" smooth (10" min smooth req'd) Federal Guideline: 404.2.3		
	Women's Restroom		
15-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 54" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 50" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 31" (32" min). Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 19 1/2" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 46" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 68" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-3	<i>Replace Door Hardware</i>	Medium	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Men's Restroom		
	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 54" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 60" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 18" high and projects 12" from wall. (17" max. ht; 13 1/2" min. projection) Federal Guideline: 308, 309, 605.2-4		

Item #	Description	Priority	Estimated Cost
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 31" (32" min). Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 21" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 46" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 68" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-4	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
First Floor			
Item #	Description	Priority	Estimated Cost
	Common Space		
7-1	<i>Provide Paper Cup Dispenser and Provide Cane Detectable Element To Eliminate Protrusion</i>	Medium	\$200
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users. Fountain protrudes into corridor. Federal Guideline: 211		
	Child Support		
18-3	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
34-1	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service desk exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Noted staff provide clipboard when needed as work surface. Federal Guideline: 226.1, 902.2		

Item #	Description	Priority	Estimated Cost
8b-6	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Clerk's Office		
18-4	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
34-2	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service desk exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Noted staff provide clipboard when needed as work surface. Federal Guideline: 226.1, 902.2		
8b-7	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Public Records Viewing Room		
18-5	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor or Reposition Switch and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Light Switches located at 50" ht (48" max). Outlet located at 12". Provide power strip mounted within reach range. Federal Guideline: 205.1, 308.2-3		
8b-8	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Law Library		
18-6	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		

Item #	Description	Priority	Estimated Cost
8b-9	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
15-3	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 55" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 30" (32" min). Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Flush Controls</i>	Low	\$400
	Notes: Flush control located on narrow side of toilet (wide req'd). Replaces with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 19" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 46" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 67" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		

Item #	Description	Priority	Estimated Cost
8b-10	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Men's Restroom		
15-4	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Replace Urinal</i>	Low	\$920
	Notes: Top of lip is 19" high and projects 11" from wall. (17" max. ht; 13 1/2" min. projection) Federal Guideline: 308, 309, 605.2-4		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall door clear width is 31" (32" min). Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 20" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 45" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 68" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-11	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
Second Floor			
Item #	Description	Priority	Estimated Cost
	Common Space		
7-2	<i>Provide Paper Cup Dispenser and Provide Cane Detectable Element To Eliminate Protrusion</i>	Medium	\$200
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users. Fountain is located in alcove 12" deep x 32" wide (24"x36" req'd) and protrudes into corridor. Federal Guideline: 211		
	Superior Court #4 - Office		
18-7	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Braille and raised text required. Federal Guideline: 407.4.3, 703.3-4		
34-3	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service counter exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Noted staff provide clipboard when needed as work surface. Federal Guideline: 226.1, 902.2		
8b-13	<i>Replace Door</i>	Low	\$1,500
	Notes: Door clear width 29" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 15 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Provide Maneuvering Space</i>	Medium	\$450
	Notes: Swing side maneuvering space is blocked at 8" parallel to door. (18" req'd) Federal Guideline: 404.2.4		

Item #	Description	Priority	Estimated Cost
	Superior Court #4		
20-1	<i>Provide Wheelchair Seating in Assembly Area</i>	High	\$350
	Notes: None provided. 21 total seats provided in gallery requiring a minimum of 1 wheelchair spaces with adjacent companion seat. Remove portions of fixed seating as required to comply with required clear space and approach requirements. Federal Guideline: 222.1, 221.3, 802.1-802.3		
	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$50
	Notes: None provided. 4 total aisle seats provided in gallery requiring minimum of 1 aisle seat to be designated accessible. Federal Guideline: 221.4, 802.4		
	<i>Provide Assistive Listening Devices and Signage</i>	Low	\$270
	Notes: Audio amplification system provided. Per table 219.3, 2 receivers are required. Both must be hearing-aid compatible. No signage is provided indicating availability of system. No devices provided. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Accessible Lectern or Alternate Accommodation</i>	Low	\$300
	Notes: Lectern exceeds allowable height and provides no knee space. Federal Guideline: 226.1		
	<i>Provide Accessible Litigant Tables</i>	Low	\$300
	Notes: Existing tables have 24" clear beneath surface (27" min. clear knee space req'd) Federal Guideline: 226.1		
	<i>Provide Accessible Witness Stand</i>	N/A	N/A
	Notes: Witness stand is raised 1 step above adjacent floor. Space available adjacent to stand for alternate accommodation. Federal Guideline: 802.1		
	<i>Provide Wheelchair Space at Jury Seating</i>	Medium	\$250
	Notes: Jury box is fixed setting. Space is not available adjacent to stand for alternate accommodation without blocking access routes. Modify seating in jury area. Federal Guideline: 802.1		
8b-14	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	Superior Court - Jury Room		
18-8	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
8b-15	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	Superior Court - Jury Women's Restroom		
16-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 64" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Evaluate Clear Space in Restroom</i>	Medium	TBD
	Notes: 30x48" req'd for forward approach at sink and 60" dia turning area are not provided. Clear width at toilet is 42" (60" min. req'd). Available space will not accommodate correct fixture layout and clearances. Federal Guideline: 604.2-604.4, 604.8		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 22" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. (Side and rear req'd) Federal Guideline: 604.5, 609.3-4		
8b-16	<i>Replace Door</i>	High	\$1,500
	Notes: Door clear width 22" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
Superior Court - Jury Men's Restroom			
16-2	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 64" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Evaluate Clear Space in Restroom</i>	Medium	TBD
	Notes: 30x48" req'd for forward approach at sink and 60" dia turning area are not provided. Clear width at toilet is 42" (60" min. req'd). Available space will not accommodate correct fixture layout and clearances. Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet & Replace Toilet Seat</i>	Low	\$765
	Notes: Located 22 1/2" from side wall (16"-18" max.) Toilet seat is 16" high (17"-19" req'd). Federal Guideline: 309.4, 402.2.7, 604.4		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. (Side and rear req'd) Federal Guideline: 604.5, 609.3-4		

Item #	Description	Priority	Estimated Cost
8b-17	<i>Replace Door</i>	High	\$1,500
	Notes: Door clear width 21 1/2" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Circuit Court - Office		
18-9	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
34-4	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service counter exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Noted staff provide clipboard when needed as work surface. Federal Guideline: 226.1, 902.2		
8b-18	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	Circuit Court		
	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
20-2	<i>Provide Wheelchair Seating in Assembly Area</i>	High	\$350
	Notes: None provided. 42 total seats provided in gallery requiring a minimum of 2 wheelchair spaces with adjacent companion seat. Remove portions of fixed seating as required to comply with required clear space and approach requirements. Federal Guideline: 222.1, 221.3, 802.1-802.3		
	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$50
	Notes: None provided. 5 total aisle seats provided in gallery requiring minimum of 1 aisle seat to be designated accessible. Identify accessible aisle seat with contrasting sign or marker. Federal Guideline: 221.4, 802.4		

Item #	Description	Priority	Estimated Cost
	<i>Provide Assistive Listening Devices and Signage</i>	Low	\$270
	Notes: Audio amplification system provided. Per table 219.3, 2 receivers are required. Both must be hearing-aid compatible. No signage is provided indicating availability of system. No devices provided. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Accessible Witness Stand</i>	N/A	N/A
	Notes: Witness stand is raised, 2-tier area with narrow access. Space available adjacent to stand for alternate accommodation. Federal Guideline: 802.1		
	<i>Provide Wheelchair Space at Jury Seating</i>	N/A	N/A
	Notes: Jury box is fixed setting with raised back row. Space available adjacent to stand for alternate accommodation. Federal Guideline: 802.1		
8b-19	<i>Replace Door Hardware</i>	High	\$300
South Door	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 4" smooth (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
8b-20	<i>Replace Door Hardware</i>	High	\$300
North Door	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
Circuit Court - Jury Room			
18-10	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Occupancy Sensor or Reposition Switch</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
8b-21	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Kick Plate</i>	Low	N/A
	Notes: Door beveled within req'd 10" min. smooth. (Consider historical implications prior to modification.) Federal Guideline: 404.2.10		
	Circuit Court - Jury Women's Restroom		
16-3	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Lavatory and Faucet Controls</i>	High	\$1,400
	Notes: Cabinet unit provides no knee space. Controls requires twisting and grasping. Insulate water lines when replaced. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 70" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Evaluate Clear Space in Restroom</i>	Medium	TBD
	Notes: 30x48" req'd for forward approach at sink and 60" dia turning area are not provided. Clear width at toilet is 44" (60" min. req'd). Available space will not accommodate correct fixture layout and clearances. Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet & Replace Toilet Seat</i>	Low	\$765
	Notes: Located 20 1/2" from side wall (16"-18" max.) Toilet seat is 16" high (17"-19" req'd). Federal Guideline: 309.4, 402.2.7, 604.4		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. (Side and rear req'd) Federal Guideline: 604.5, 609.3-4		
8b-22	<i>Replace Door</i>	High	\$1,500
	Notes: Door clear width 27" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Circuit Court - Jury Men's Restroom		
16-4	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		

Item #	Description	Priority	Estimated Cost
	<i>Replace Lavatory and Faucet Controls</i>	Low	\$1,400
	Notes: Cabinet unit provides no knee space. Controls requires twisting and grasping. Insulate water lines when replaced. Federal Guideline: 309, 606.4		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 67" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Evaluate Clear Space in Restroom</i>	Medium	TBD
	Notes: 30x48" req'd for forward approach at sink and 60" dia turning area are not provided. Clear width at toilet is 44" (60" min. req'd). Available space will not accommodate correct fixture layout and clearances. Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet & Replace Toilet Seat</i>	Low	\$765
	Notes: Located 21" from side wall (16"-18" max.) Toilet seat is 16" high (17"-19" req'd). Federal Guideline: 309.4, 402.2.7, 604.4		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. (Side and rear req'd) Federal Guideline: 604.5, 609.3-4		
8b-23	<i>Replace Door</i>	High	\$1,500
	Notes: Door clear width 27" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
15-5	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 56" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49 1/2" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 30 1/2" (32" min). Stall width is 36" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 20 1/2" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 45" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 66" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-24	<i>Replace Door</i>	Medium	\$1,500
	Notes: Door clear width 29" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Swing Side</i>	Low	TBD
	Notes: Wall is located immediately adjacent parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		
	Men's Restroom		
	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Estimated Cost
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 55" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Urinal</i>	Low	\$920
	Notes: Top of lip is 18" high and projects 12" from wall. (17" max. ht; 13 1/2" min. projection) Federal Guideline: 308, 309, 605.2-4		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 30 1/2" (32" min). Stall width is 36" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 20" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 45" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 65" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-25	<i>Replace Door</i>	Medium	\$1,500
	Notes: Door clear width 29" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		

Item #	Description	Priority	Estimated Cost
	<i>Provide Maneuvering Space on Swing Side</i>	Low	TBD
	Notes: Wall is located immediately adjacent parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		
Third Floor			
Item #	Description	Priority	Estimated Cost
	Common Space		
7-3	<i>Provide Paper Cup Dispenser and Provide Cane Detectable Element To Eliminate Protrusion</i>	Medium	\$200
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users. Fountain protrudes into corridor. Federal Guideline: 211		
	Superior Court #1 - Office		
18-11	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
34-5	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service counter exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Noted staff provide clipboard when needed as work surface. Federal Guideline: 226.1, 902.2		
8b-27	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Superior Court #1		
	<i>Replace Wall Signage (Both Entries)</i>	Low	\$200
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Provide Assistive Listening Devices and Signage</i>	Low	\$270
	Notes: Audio amplification system provided. Per table 219.3, 2 receivers are required. Both must be hearing-aid compatible. No signage is provided indicating availability of system. No devices provided. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
8b-28	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 15 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
8b-29	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Operating effort is 13 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Magistrate's Office		
18-12	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Staff noted door is kept open during business hours.</i>		
20-4	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$50
	Notes: Identify accessible aisle seat with contrasting sign or marker. Federal Guideline: 221.4, 802.4		
34-6	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service counter exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Noted staff provide clipboard when needed as work surface. Federal Guideline: 226.1, 902.2		
8b-30	<i>Replace Door</i>	Medium	\$1,500
	Notes: Door clear width 29" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i> ¹	Low	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Maneuvering Space</i>	Low	\$450
	Notes: Swing side maneuvering space is blocked at 8" parallel to door. (18" req'd) Federal Guideline: 404.2.4		
	Magistrate Court		
	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
8b-31	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Jury Room		
18-13	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		

Item #	Description	Priority	Estimated Cost
	<i>Provide Occupancy Sensor or Reposition Switch</i>	Low	\$220
	Notes: Electrical switch is at 49 1/2" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$50
	Notes: None provided. 6 total aisle seats provided in gallery requiring minimum of 1 aisle seat to be designated accessible. Identify accessible aisle seat with contrasting sign or marker. Federal Guideline: 221.4, 802.4		
	<i>Provide Assistive Listening Devices and Signage</i>	Low	\$270
	Notes: Audio amplification system provided. Per table 219.3, 2 receivers are required. Both must be hearing-aid compatible. No signage is provided indicating availability of system. No devices provided. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Accessible Witness Stand</i>	N/A	N/A
	Notes: Witness stand is raised.. Space available adjacent to stand for alternate accommodation. Federal Guideline: 802.1		
8b-32	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Jury - Women's Restroom		
16-5	<i>Provide Wall and Door Signage</i>	Low	\$200
	Notes: Lettering on door only. Braille and raised text required. Federal Guideline: 216, 703		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Knee space depth obstructed at 9 1/2" (11" min.) Federal Guideline: 309, 606.4		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 67 1/2" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41 1/2" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Mount power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Replace Flush Controls</i>	Low	\$400
	Notes: Flush controls located on narrow side (wide req'd). Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Evaluate Clear Space in Restroom</i>	Medium	TBD
	Notes: 30x48" req'd for forward approach at sink and 60" dia turning area are not provided. Clear width at toilet is 59" (60" min. req'd). Available space will not accommodate correct fixture layout and clearances. Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 15 1/2" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. (Side and rear req'd) Federal Guideline: 604.5, 609.3-4		
8b-33	<i>Replace Door</i>	High	\$1,500
	Notes: Door clear width 25" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
Jury - Men's Restroom			
16-6	<i>Provide Wall and Door Signage</i>	Low	\$200
	Notes: Lettering on door only. Braille and raised text required. Federal Guideline: 216, 703		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Knee space depth obstructed at 9 1/2" (11" min.) Federal Guideline: 309, 606.4		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 65" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Mount power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Evaluate Clear Space in Restroom</i>	Medium	TBD
	Notes: 30x48" req'd for forward approach at sink and 60" dia turning area are not provided. Clear width at toilet is 59" (60" min. req'd). Available space will not accommodate correct fixture layout and clearances. Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 15 1/2" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. (Side and rear req'd) Federal Guideline: 604.5, 609.3-4		
8b-34	<i>Replace Door</i>	High	\$1,500
	Notes: Door clear width 25" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
15-7	<i>Replace Wall Signage</i>	Low	\$200
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 30" (32" min). Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 20" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 45" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 60" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-35	<i>Replace Door</i>	Medium	\$1,500
	Notes: Door clear width 29" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Swing Side</i>	Low	TBD
	Notes: Wall is located immediately adjacent parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		
	Men's Restroom		
15-8	<i>Replace Wall Signage</i>	Low	\$200
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 41" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Urinal</i>	Low	\$920
	Notes: Top of lip is 21" high and projects 12" from wall. (17" max. ht; 13 1/2" min. projection) Federal Guideline: 308, 309, 605.2-4		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on inside of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	High	\$1,270
	Notes: Stall door clear width is 31" (32" min). Stall width is 43" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 23" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide and/or Reposition Grab Bars</i>	Medium	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 46" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 68" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-36	<i>Replace Door</i>	Medium	\$1,500
	Notes: Door clear width 29" (32" min. req'd) Federal Guideline: 404.2.10		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Maneuvering Space on Swing Side</i>	Low	TBD
	Notes: Wall is located immediately adjacent parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Estimated Cost
Floor Level Access			
Item #	Description	Priority	Estimated Cost
	Elevator		
	<i>Note: While the elevator does not meet standards, in general the elevator has proved usable by wheelchair users.</i>		
14-1	<i>Provide Greater Car Dimensions</i>	Medium	TBD
	Notes: Car width is 54" and Car depth is 46". (68" min. width and 51" min. depth req'd for side/off-center door). Door width is 35" (36" req'd) Federal Guideline: 407.4.1		
	<i>Modify Car Control Buttons</i>	Low	\$500
	Notes: Control buttons are as high as 50" (48" max). Emergency control buttons are not grouped at bottom of panel. Emergency stop is not provided. Door Open and Phone button do not include Braille. Main floor button does not have star or Braille. Federal Guideline: 216.3-4, 404.4.7, 404.4.6		
	<i>Modify Emergency Two-Way Communication System</i>	Medium	\$500
	Notes: No tactile or Braille characters. No signals to indicate assistance on way. Voice is required to use system. Federal Guideline: 309, 708.1		
	<i>Provide Hallway Signals</i>	Low	\$350
	Notes: None provided. Federal Guideline: 407.4.6		
	<i>Provide Floor Level Indicators</i>	Low	\$50
	Notes: None provided (both jambs req'd, including tactile star on main entry level). Federal Guideline: 407.2.3, 703.4		
Stairways			
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		
11-1,2,3	<i>Main Central Stairway</i>		
	<i>Due to the historical nature of the main staircase it is not recommended to make changes. The floors are also served by alternate routes including an elevator and another stairway.</i>		
	<i>Provide Stairways Signage</i>	Medium	\$400
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		

Item #	Description	Priority	Estimated Cost
	<i>Modify Handrails</i>	N/A	N/A
	Notes: Handrail size is not compliant. No extensions are provided (12" beyond top stair and 1 tread depth beyond bottom stair required.) Interior handrail only is provided on top flight (both sides req'd). Federal Guideline: 505.3, 505.7, 505.10		
	<i>Modify Stair Risers on First Two Flights</i>	N/A	N/A
	Notes: Stair risers are 7 1/2" ht. (max. 7" ht) Stairs are also of variable width on radius bends. Federal Guideline:		
11-4	<i>Fire Stair</i>		
	<i>Provide Stairways Signage</i>	Medium	\$400
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Modify Handrails</i>	N/A	N/A
	Notes: Handrail is mounted at 32" (34"-38" req'd). No extensions are provided (12" beyond top stair and 1 tread depth beyond bottom stair required.) Federal Guideline: 505.3, 505.7, 505.10		
	<i>Modify Stair Risers on First Two Flights</i>	N/A	N/A
	Notes: Stair risers are 7 1/2" ht. (max. 7" ht) Federal Guideline:		
	<i>Lower Level Fire Door</i>		
8b-5	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 44" above finish floor. (43" max.) Federal Guideline: 404.2.11		
	<i>First Level Fire Door</i>		
8b-12	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	<i>Adjust Door Closer</i> ¹	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 44" above finish floor. (43" max.) Federal Guideline: 404.2.11		
8b-26	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer</i> ¹	Medium	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 44" above finish floor. (43" max.) Federal Guideline: 404.2.11		
8b-37	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 216, 703		
	<i>Replace Door Hardware</i>	High	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer</i> ¹	Medium	\$450
	Notes: Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes; 6" smooth (10" min. smooth req'd) Federal Guideline: 404.2.10		
	Facility Total:		\$114,480

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary.

Extension Office

Data collected
2/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>41 spaces provided, including 2 designated as accessible. 1 van space and 1 car space required.</i>		
	<i>Provide Accessible Parking Signage</i>	High	\$300
	Notes: None provided. Include Van tag at appropriate space. Federal Guideline: 208.2, 208.3		
	Accessible Route		
2-1	<i>Replace Curb Ramp</i>	Medium	\$1,000
	Notes: Orientation of curb ramp is such that running slope of ramp becomes cross slope of intersecting walk. Side flare toward intersecting walk exceeds 1:10 max. Federal Guideline: 406.1		
	<i>Replace Sidewalk</i>	Low	\$850
	Notes: Portion of walk exceeds 2% max (2.4%). Federal Guideline: 403.2, 302.3		
	Site Furnishings		
	<i>Provide Accessible Benches</i>	Low	\$800
	Notes: Provided bench does not have compliant dimensions for seat depth, gap, or adjacent wheelchair space. At least 20% are required to be accessible, including connection to accessible route. 1 provided; 1 Required. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
Interior			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances ²		
8a-1	<i>Main Entry</i>		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Visual and tactile required. Federal Guideline:		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Closing speed is under 5 sec. min. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 6" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	Entry Foyer		
8b-1	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Operating effort is 12 lb (5lb max for interior doors) Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 6" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		

Item #	Description	Priority	Estimated Cost
	North Meeting Room		
18-3	<i>Modify Electrical Controls</i>	Low	\$440
	Notes: Electrical switch is at 49" ht and volume control at 50" ht (48" max). Due to use of room, relocating control may be better option than occupancy sensor. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition or Protect Protruding Objects</i>	Low	\$50
	Notes: White board cabinet protrudes 5" at 35" ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		
	<i>Provide Assistive Listening Devices (Recommended)</i>	Low	\$200
	Notes: Though fixed seating is not present and therefore not required, it may be advantageous to provide assistive listening receivers compatible with existing sound system. Federal Guideline: 225.2, 308, 307.2		
8b-2	<i>Provide Wall Signage</i>	Medium	\$100
East door	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Operating effort is 8 lb (5lb max for interior doors) Federal Guideline: 404.2.9		
8b-3	<i>Provide Wall Signage</i>	Medium	\$100
West Door	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Closing speed is under 5 sec. min. Operating effort is 7 lb (5lb max for interior doors) Federal Guideline: 404.2.8-9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 46 1/2" above finish floor. (43" max.) Federal Guideline: 404.2.11		
	Conference Room		
18-4	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Modify Electrical Controls</i>	Low	\$440
	Notes: Electrical switch is at 50" ht and outlets at 10" ht (48" max). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Replace Door</i>	Low	\$1,500
	Notes: Closing speed is under 5 sec. min. Door width is 30 3/4" (32" min. req'd). Federal Guideline: 404.2.3, 404.2.8		
	Men's Restroom		
15-1	<i>Modify Wall Signage</i>	Low	\$100
	Notes: Braille too far from raised text (3/8" to 1/2" req'd) Federal Guideline: 703.6, 216.8		
	<i>Modify Lavatory</i>	Low	\$400
	Notes: Clear width of knee space is 29" (30" min. req'd). Modify side supports to accommodate. Federal Guideline: 606.2, 306.3		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
8b-8	<i>Provide Door Signage</i>	Low	\$100
	Notes: None provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 10 lb (5lb max for interior doors) Federal Guideline: 404.2.8-9		
	Women's Restroom		
15-2	<i>Modify Wall Signage</i>	Low	\$100
	Notes: Braille too far from raised text (3/8" to 1/2" req'd) Federal Guideline: 703.6, 216.8		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Rear Grab Bar</i>	Low	\$500
	Notes: Reposition rear grab bar to be positioned 12"/24" relative to centerline of toilet. Federal Guideline: 604.5.2		
8b-8	<i>Provide Door Signage</i>	Low	\$100
	Notes: None provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 15 lb (5lb max for interior doors) Federal Guideline: 404.2.8-9		

Item #	Description	Priority	Estimated Cost
	Unisex Restroom		
16-1	<i>Modify Wall Signage</i>	Low	\$100
	Notes: Braille too far from raised text (3/8" to 1/2" req'd) Federal Guideline: 703.6, 216.8		
	<i>Provide Maneuvering Space</i>	Low	\$0
	Notes: Req'd 60" dia turning area not provided. Relocate storage unit to provide appropriate clear space at toilet. Federal Guideline: 703.2-4, 703.6, 216.8		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: 41" to reflecting surface (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None Provided Federal Guideline: 604.5		
8b-8	<i>Provide Door Signage</i>	Low	\$50
	Notes: None provided. Provide sign with pictogram and raised text. Could relocate one of wall signs (duplicate provided). Federal Guideline: 703.6, 216.8		
	Corridors		
18-5	<i>Modify Electrical Controls</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	Demo Kitchen		
35-1	<i>Provide Accessible Kitchen Work Surface</i>	Low	TBD
	Notes: Kitchen counters are 35 1/2 high. (28"-34" max for work surface). Island provides knee space and is on casters. Investigate if casters can be lowered to achieve req'd ht. Federal Guideline: 205.1, 308.2, 308.3		
	<i>Provide Accessible Sink</i>	Low	\$1,300
	Notes: Kitchen sink rim is 36 1/2" high. (34" max). Inadequate knee space is provided. Federal Guideline: 212.3, 306.3, 309, 606.2		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Range</i>	Low	\$800
	Notes: Controls require reaching across burners. Federal Guideline: 804.6.4		
	Facility Total:		\$14,980

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Secondary exterior door from North meeting room is keyed and used for fire exit only. As such, this door was not evaluated. 3. A number of electrical switches were located at 50", but are intended for employee use only and are not included in this report. 4. Public may occasionally be invited into 3 private offices, however, meeting room is available as alternate accommodation. No special use occurs in offices. Req'd turning area was not available in offices due to furniture configurations.

Johnson County Fairgrounds

Data collected
2/2013

General Site			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Parking		
	<i>Due to the nature of Fairgrounds use, most general parking is not permanently designated and frequently occurs on lawn. Scott Hall Parking Lot provides 25 spaces with 1 designated accessible space.</i>		
1-1	Provide Accessible Stall	Medium	\$ 250
	Notes: Clearly mark aisles. Provide accessible parking signage, including van tag. During large events, consider making entire lot accessible parking only with temporary signage and allowing for access aisles. For heavily used buildings during fair off-season, consider providing permanent designated parking nearer to these facilities. Federal Guideline: 208.2, 208.3		
	General Site Circulation		
	Provide Accessible Route between all areas of activity	N/A	N/A
	Notes: Majority of surfaces are gravel or grass. Roadways are used as pedestrian routes during events. Federal Guideline: 206.2.2, 403.2		
	Site Furnishings		
	<i>At least 20% of each item below are required to be accessible, including connection to accessible route. Most furnishings are in storage until fair time and are moveable.</i>		
	Provide Accessible Picnic Table Areas	High	Included Above
	Notes: Tables present on grounds have compliant dimensions. Locate portion of picnic tables on an accessible route and provide firm, stable and slip resistant clear space around tables. Quantity could not be confirmed. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	Provide Accessible Route to Water Sources	Low	Included Above
	Notes: Water hydrants present on grounds are located within an acceptable reach range. There are 14 and are generally located in lawn. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	Provide Accessible Route to Trash Receptacles	Low	Included Above
	Notes: Barrels are movable. Locate portion of receptacles on an accessible route and provide firm, stable and slip resistant space adjacent. Quantity could not be confirmed. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		

Item #	Description	Priority	Estimated Cost
	Horseshoe Pits		
24-1	<i>Provide Accessible Route To Horseshoe Pits and Bleacher Viewing Area</i>	Medium	\$800
	Notes: Walkway is grass. Connect adjacent accessible route with existing concrete around pits. Federal Guideline: 206.2.2, 403.2		
21-3	<i>Provide Accessible Seating</i>	Low	\$350
	Notes: Total Seating approximately 120. No wheelchair spaces provided; 4 required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$900
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	General Site Subtotal	\$2,300	

Campground

Item #	Description	Priority	Estimated Cost
	Exterior		
	Campground		
	<i>Provide Accessible Electrical Hookup. Consider Designating Accessible Site (at minimum).</i>	Low	\$500
	Notes: Electrical hookups are outside of allowable reach range. Federal Guideline: 205.1, 308.2-3		
	Interior		
	Campground/Horse Area Women's Restrooms and Shower		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 46" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 57" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 54" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 11" in front of toilet (7"-9" to centerline req'd) and obstructs the required clear space at grab bars. Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$1,000
	Notes: Side grab bar extends 49" from rear wall (54" min req'd). Rear grab bar is located 15"/21" relative to centerline of toilet (12"/24" req'd). Federal Guideline: 604.5, 609.3-4		
17-1	<i>Provide Removable Shower Head with Flexible Hose and Relocate Grab Bars</i>	Low	\$1,250
	Notes: Fixed head provided at 75". Both grab bars located 12" from adjacent wall (6" max.). Federal Guideline: 604.5, 609.3-4		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled) May need to include replacement of adjacent exterior concrete. Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Notes: Door is usually propped open during events.</i>		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
Door to Showers	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Campground/Horse Area Men's Restrooms and Shower		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 47" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 56" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 18" high. (17" max. ht) Federal Guideline: 308, 309, 605.2-4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 11" in front of toilet (7"-9" to centerline req'd) and obstructs the required clear space at grab bars. Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$1,000
	Notes: Side grab bar is located 15" from rear wall (12" max req'd). Rear grab bar is located 17"/19" relative to centerline of toilet (12"/24" req'd). Federal Guideline: 604.5, 609.3-4		
17-2	<i>Provide Removable Shower Head with Flexible Hose and Relocate Grab Bars</i>	Low	\$1,250
	Notes: Fixed head provided at 75". Both grab bars located 12" from adjacent wall (6" max.). Federal Guideline: 604.5, 609.3-4		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 2". (1/4" max; 1/2" beveled) May need to include replacement of adjacent exterior concrete. Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Notes: Door is usually propped open during events.</i>		
8b-2	<i>Replace Door Hardware</i>	Low	\$300
Door to Showers	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
Campground Subtotal		\$8,140	
Horse Facilities			
Item #	Description	Priority	Estimated Cost
	Exterior		
	<i>Consider Providing Designated Accessible Stall Locations</i>	N/A	N/A
	Notes: Accessible stabling facilities might include concrete pad outside of stalls with connection to accessible route in next item. Outlets in stabling are over 96" ht. Provide mounted power strip within reach range. Federal Guideline: 206.2.2, 403.2, 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Route to Livestock Washing Pavilion</i>	Low	\$2,000
	Notes: Adjacent pavement exceeds allowable cross and running slopes as well as changes in level. Connect to route from stabling area. Federal Guideline: 226.1, 902.2		
24-1	<i>Provide Accessible Route To Horse Arena, Concessions, and Shelter</i>	Medium	\$5,000
	Notes: All grass and gravel with slopes exceeding allowable slopes. Federal Guideline: 206.2.2, 403.2		
21-3	<i>Provide Accessible Seating</i>	Low	\$400
	Notes: Total Seating approximately 168. No wheelchair spaces provided; 5 required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$100
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Ticket Window</i>	Low	\$300
	Notes: Window is at 45" ht. Max. ht for service (verbal interaction only) is 38". Federal Guideline: 226.1, 902.2		
22-1	<i>Provide Accessible Picnic Tables</i>	Low	\$1,200
	Notes: Provided tables do not have compliant dimensions for knee space. At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	<i>Provide Accessible Bench</i>	Low	\$1,200
	Notes: Provided benches does not have compliant dimensions, connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 903.2-903.5, 1011.2		
	<i>Provide Accessible Service Counter at Concessions</i>	Low	\$300
	Notes: Inadequate knee space depth provided. Federal Guideline: 226.1, 902.2		
	<i>Provide Accessible Work Surface at Judges Tower</i>	Low	\$300
	Notes: Counter is at 39" ht. (Max work surface ht 36".) Federal Guideline: 226.1, 902.2		
Horse Facilities Subtotal		\$10,800	

Item #	Description	Priority	Estimated Cost
Livestock Barns and Arena			
Item #	Description	Priority	Estimated Cost
	<i>Note: Accommodations are made on an as-needed basis for exhibitors with special needs, including access to power and water and are not included below.</i>	N/A	N/A
	Beef Barn		
	<i>Provide Accessible Route</i>	Medium	\$1,200
	Notes: Walkway is gravel and dirt. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403.2		
	Goat Barn		
	<i>Provide Accessible Route</i>	Medium	\$1,200
	Notes: Walkway is gravel and dirt. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403.2		
	Pig and Sheep Barn		
	<i>Eliminate Surface Level Changes</i>	Medium	\$500
	Notes: 2 locations have 1" displacement. Federal Guideline: 303.2		
	<i>Replace Areas Exceeding Cross Slope</i>	Low	\$250
	Notes: Minimal areas have cross slopes of up to 3%. Federal Guideline: 303.2		
	Exterior		
	Indoor Arena		
5-1	<i>Replace Exterior Access Ramps at North and South Entrances and Provide Handrails</i>	Medium	\$10,000
	Notes: Ramps have 14.1% running slope (8.33% max). Cross slope is 2.4% (2% max). No handrails are provided. Federal Guideline: 405.2-3, 505		
	Interior		
	Indoor Arena		
13-1	<i>Replace Interior Access Ramps at North and South Entrances and Provide Handrails</i>	Medium	\$5,000
	Notes: Ramps have 13.8% running slope (8.33% max). Cross slope is 2.4% (2% max). No handrails or edge protection are provided. Federal Guideline: 405.2-3, 505		
21-1	<i>Provide Accessible Seating</i>	Low	\$250
	Notes: Total Seating approximately 546. 6 wheelchair spaces provided; 7 required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Aisle Seating</i>	Low	\$100
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	<i>Provide Assistive Listening Devices and Signage</i>	Medium	\$270
	Notes: Audio amplification system provided. Per table 219.3, 21 receivers are required. 6 must be hearing-aid compatible. No signage is provided indicating availability of system. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Accessible Service Counter at Concessions</i>	Low	\$300
	Notes: Counter is 42" high (38" max for verbal interaction). Inadequate knee space depth provided. Federal Guideline: 226.1, 902.2		
	Women's Restroom		
15-1	<i>Provide Wall Signage & Replace Door Signage</i>	Medium	\$100
	Notes: Text only on door provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Door sign to have raised text. Pictogram is insufficient size. Federal Guideline: 703.6, 216.8		
	<i>Reposition Lavatory</i>	Medium	\$600
	Notes: Clear knee space depth is not provided. Raise to accommodate. Federal Guideline: 305.3, 306.3.3, 606.2, 606.5		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 46" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 53" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet is at 52" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Stall</i>	Low	\$1,270
	Notes: No handles provided on stall door. Door is swings into req'd clear space. Stall width is 47" (60" min). Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 23" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Grab Bars</i>	Low	\$1,000
	Notes: None Provided. Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 59" high (48" max). Federal Guideline: 308, 603.4		
	Men's Restroom		
15-1	<i>Provide Wall Signage & Replace Door Signage</i>	Medium	\$100
	Notes: Text only on door provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Door sign to have raised text. Pictogram is insufficient size. Federal Guideline: 703.6, 216.8		
	<i>Reposition Lavatory</i>	Medium	\$600
	Notes: Clear knee space depth is not provided. Raise to accommodate. Federal Guideline: 305.3, 306.3.3, 606.2, 606.5		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 45" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 52" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet is at 52" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 22" high. (17" max. ht) Federal Guideline: 308, 309, 605.2-4		
	<i>Provide Accessible Stall</i>	Low	\$1,270
	Notes: No handles provided on stall door. Door is swings into req'd clear space. Stall width is 47" (60" min). Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 22" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 11" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Provide Grab Bars</i>	Low	\$1,000
	Notes: None Provided. Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 59" high (48" max). Federal Guideline: 308, 603.4		
8a-3	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) May need to include replacement of adjacent exterior concrete. Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Notes: Door is usually propped open during events.</i>		
	Women's Shower		
17-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: Text only on door provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Lavatory</i>	Medium	\$600
	Notes: Clear knee space depth is not provided. Raise to accommodate. Federal Guideline: 305.3, 306.3.3, 606.2, 606.5		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 45" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 51" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Shower Stall</i>	Low	\$2,500
	Notes: No special access equipment provided. 4" step down at entry to existing shower area. Provide removable shower head with flexible hose or fixed head at 48" max. ht. Provide grab bars. Provide clothes hooks within 15"-48" reach range; Existing are mounted at 65" and up. Provide accessible bench: Bench provided does not meet dimensional requirements. Federal Guideline: 608.3.2, 608.6, 609.2-609.8		

Item #	Description	Priority	Estimated Cost
8a-2	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) May need to include replacement of adjacent exterior concrete. Federal Guideline: 402.5, 404.2.3		
	<i>Men's Shower</i>		
17-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: Text only on door provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Lavatory</i>	Medium	\$600
	Notes: Clear knee space depth is not provided. Raise to accommodate. Federal Guideline: 305.3, 306.3.3, 606.2, 606.5		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 42" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 51" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Shower Stall</i>	Low	\$2,500
	Notes: No special access equipment provided. 4" step down at entry to existing shower area. Provide removable shower head with flexible hose or fixed head at 48" max. ht. Provide grab bars. Provide clothes hooks within 15"-48" reach range; Existing are mounted at 65" and up. Provide accessible bench: Bench provided does not meet dimensional requirements. Federal Guideline: 608.3.2, 608.6, 609.2-609.8		
Livestock Barns and Arena Subtotal		\$35,430	
Grandstands			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Accessible Routes		
	<i>Provide Accessible Route To Grandstand 2</i>	Medium	\$2,200
	Notes: Walkway is grass. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403.2		

Item #	Description	Priority	Estimated Cost
	<i>Replace Pavement</i>	Medium	\$2,000
	Notes: Asphalt walk to Grandstands needs patching and is over both cross and running slopes allowable. Vertical displacements up to 1" exist. Federal Guideline: 206.2.2, 403		
	<i>Replace Wood Ramp</i>	Medium	\$5,000
	Notes: Ramp to accessible seating area is 10.6% running slope (8.33% max). Cross slope is 3.3% (2% max). 1" level change at joining of ramp and adjacent walk. Handrails exceed allowable perimeter dimension. No edge protection provided on first run. Federal Guideline: 405.2-9, 505		
	Grandstand Facilities		
	<i>Provide Assistive Listening Devices and Signage</i>	Medium	\$270
	Notes: Audio amplification system provided. Per table 219.3, 3 receivers are required. 2 of 3 must be hearing-aid compatible. No signage is provided indicating availability of system. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Accessible Ticket Window</i>	Low	\$300
	Notes: Window is at 39" ht. Max. ht for service (verbal interaction only) is 38". Federal Guideline: 226.1, 902.2		
	Grandstand #1		
21-1	<i>Provide Accessible Seating</i>	Medium	\$1,100
	Notes: Total Seating approximately 1755. 6 wheelchair spaces provided; 15 required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$500
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	Grandstand #2		
21-2	<i>Provide Accessible Seating</i>	Medium	\$900
	Notes: Total Seating approximately 974. No wheelchair spaces provided; 10 required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$500
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		

Item #	Description	Priority	Estimated Cost
	Interior		
	Women's Restroom		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: Text only provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 43" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 56" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Replace Stall Door Hardware</i>	Low	\$150
	Notes: Lock requires grasping & twisting. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reverse Stall Door Swing</i>	Low	\$150
	Notes: Door swings into required clear space. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reposition Grab Bars</i>	Low	\$1,000
	Notes: Side grab bar extends 50" from rear wall (54" min req'd). Rear grab bar is located 7"/29" relative to centerline of toilet (12"/24" req'd). Federal Guideline: 604.5, 609.3-4		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Notes: Door is usually propped open during events.</i>		
	Men's Restroom		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: Text only provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 43" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 24" high. (17" max. ht) Federal Guideline: 308, 309, 605.2-4		
	<i>Reverse Stall Door Swing</i>	Low	\$150
	Notes: Door swings into required clear space. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		

Item #	Description	Priority	Estimated Cost
	<i>Reconfigure Stall Partition</i>	Low	\$500
	Notes: Stall width is 59" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 12" in front of toilet (7"-9" to centerline req'd) and obstructs the required clear space at grab bars. Federal Guideline: 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 20" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Grab Bars</i>	Low	\$1,000
	Notes: Side grab bar extends 52" from rear wall (54" min req'd). Rear grab bar is located 6"/30" relative to centerline of toilet (12"/24" req'd). Federal Guideline: 604.5, 609.3-4		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Notes: Door is usually propped open during events.</i>		
	Grandstands Subtotal	\$17,735	
Centennial Park			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Accessible Routes		
4-1	<i>Reset Brick</i>	Medium	\$500
	Notes: Brick exceeds allowable surface level changes in some areas. Reset as needed. Federal Guideline: 303, 403.4		
36-1	<i>Provide Turning Space</i>	Medium	\$0
	Notes: Space is not available within shelter area for adequate maneuvering. Federal Guideline: 304.3, 306		
	<i>Replace Adjacent Pavement to Meet Finish Floor</i>	Medium	\$1,000
	Notes: Step at shelter pad is 2". (1/4" max; 1/2" beveled for transition) Federal Guideline: 402.5, 404.2.3		
	<i>Reposition Trash Receptacle</i>	Low	\$1,000
	Notes: Unit in shelter does not have req'd adjacent 30"x48" clear space. Federal Guideline: 1011.2.1		
	Centennial Park Subtotal	\$2,500	

Item #	Description	Priority	Estimated Cost
Fair Office			
Item #	Description	Priority	Estimated Cost
	Interior		
	Exterior Entrances		
8a-1	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 20 lb (15 lb max for exterior doors). Federal Guideline: 404.2.8-9		
18-1	<i>Provide means of egress signage</i>	High	\$300
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Outlets are at 11" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
34-1	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height is 40" and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
Fair Office Subtotal		\$1,570	
Farm Bureau			
Item #	Description	Priority	Estimated Cost
	Interior		
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 3 public entrances provided. 2 must be accessible. Recommend modifications to SE and NE entrances. Federal Guideline: 206.4, 404		
	<i>Notes: Overhead doors are also used for access during fair events.</i>		
	East Entrance		
8a-1	<i>Replace Adjacent Pavement to Meet Finish Floor</i>	Medium	\$1,200
	Notes: Step at threshold is 3 1/2". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	West Entrance		
8a-2	<i>Replace Adjacent Pavement to Meet Finish Floor</i>	Medium	\$1,200
	Notes: Step at threshold is 3 1/2". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		

Item #	Description	Priority	Estimated Cost
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Main Hall		
18-1	<i>Provide means of egress signage at each exit</i>	High	\$300
	Notes: None provided. Federal Guideline:		
Farm Bureau Subtotal		\$3,300	
Fitzpatrick Hall			
Item #	Description	Priority	Estimated Cost
	Interior		
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 3 public entrances provided. 2 must be accessible. Recommend modifications to SE and NE entrances. Federal Guideline: 206.4, 404		
	<i>Notes: Overhead doors are also used for access during fair events. Thresholds has 1" lip. Consider providing temporary fix for events.</i>		
	Southeast Entrance		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Exterior hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	South Center Entrance		
8a-2	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Exterior hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Southwest Entrance		
8a-3	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Exterior hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Main Hall		
18-1	<i>Provide means of egress signage at each exit</i>	High	\$300
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switches</i>	Low	\$220
	Notes: Electrical switches are at 50" ht (48" max). Outlet heights vary, but some are available within reach range. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguishers protrude 6" at 42" ht. (4" max. between 27" and 80" high) Provide cane detectable element below to eliminate protrusion or relocate. Federal Guideline: 307.2		
Fitzpatrick Hall Subtotal		\$1,820	
Heritage Hall			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Parking		
1-1	<i>4 spaces provided. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Federal Guideline: 208.2, 208.3		
	<i>Provide Accessible Route to Accessible Entries</i>	Medium	\$800
	Notes: None provided. Federal Guideline: 206.2, 403.5		
	Garden Plots		
	<i>Provide Accessible Route to Garden Area</i>	Low	\$1,200
	Notes: None provided. Include adjacent benches on accessible route, including an adjacent 30"x48" level space. Federal Guideline: 206.2, 403.5, 903.2, 1011.2.1		
	Interior		
	Exterior Entrances		
	<i>Notes: Overhead door is also used for access during fair events.</i>		
8a-1	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 51" above finish floor. (43" max.) Federal Guideline: 404.2.11		
8b-1	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Closing speed is less than 5 sec. min. Operating effort is 6 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 51" above finish floor. (43" max.) Federal Guideline: 404.2.11		

Item #	Description	Priority	Estimated Cost
	Foyer		
	<i>Provide means of egress signage</i>	High	\$300
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switches</i>	Medium	\$220
	Notes: Electrical switches are at 55" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	Meeting Room		
18-1	<i>Provide Wall Signage</i>	High	\$300
	Notes: None provided. Federal Guideline: 216, 703		
	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Outlets are at 54 1/2" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Protect or Reposition Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher protrudes 5 1/2" at 29" ht. (4" max. between 27" and 80" high) Provide cane detectable element below to eliminate protrusion or relocate. Federal Guideline: 307.2		
7-1	<i>Provide Paper Cup Dispenser and Provide Cane Detectable Element To Eliminate Protrusion</i>	Medium	\$200
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for standing persons. Fountain protrudes into room. Federal Guideline: 211, 307		
	Women's Restroom		
16-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided (Door only). Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Lock requires twisting of button. Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 47" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 50" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Lavatory to achieve required Stall Width</i>	Low	\$600
	Notes: Sink obstructs 60" min. width clear space at toilet. Federal Guideline: 603.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 17" in front of toilet (7"-9" to centerline req'd) and obstructs req'd clear space at grab bars. Federal Guideline: 604.7		
8b-2	<i>Provide Level Area at Door</i>	Medium	\$100
	Notes: Floor slopes at 4.4% to drain. Level (2% max) space is required adjacent to door. Federal Guideline: 703.6, 216.8		
	Men's Restroom		
16-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided (Door only). Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Lock requires twisting of button. Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 52" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Lavatory to achieve required Stall Width</i>	Low	\$600
	Notes: Sink obstructs 60" min. width clear space at toilet. Federal Guideline: 603.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted inline with in front of toilet (7"-9" to centerline req'd) and obstructs req'd clear space at grab bars. Federal Guideline: 604.7		
	<i>Replace Flush Controls with Auto Sensor</i>	Low	\$450
	Notes: Flush controls exceed 5lb operating force. Federal Guideline: 308, 603.4		
8b-3	<i>Provide Level Area at Door</i>	Medium	\$100
	Notes: Floor slopes at 2.4% to drain. Level (2% max) space is required adjacent to door. Federal Guideline: 703.6, 216.8		
	Heritage Hall Subtotal	\$9,630	

Item #	Description	Priority	Estimated Cost
Herring Hall			
Item #	Description	Priority	Estimated Cost
	Interior		
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 3 public entrances provided. 2 must be accessible. Recommend modifications to doors 8a-2 and 8a-3 as they appear to be less intensive. Federal Guideline: 206.4, 404		
	<i>Notes: Overhead doors are also used for access during fair events.</i>		
	Southwest Entrance		
8a-1	<i>Replace Adjacent Pavement to Meet Finish Floor</i>	N/A	N/A
	Notes: Step at threshold is 4". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.3-4		
	<i>Replace Door</i>	N/A	N/A
	Notes: Door clear height is 75" (80" req'd). Federal Guideline: 404.2.3		
	Southeast Entrance		
8a-2	<i>Replace Adjacent Pavement to Meet Finish Floor</i>	Medium	\$400
	Notes: Step at threshold is 5". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	North Entrance		
8a-3	<i>Replace Adjacent Pavement to Meet Finish Floor</i>	Medium	\$400
	Notes: Step at threshold is 2". (1/4" max; 1/2" beveled) Level maneuvering space not provided and is gravel. (60" perpendicular; 18" parallel req'd) Connect to accessible route. Federal Guideline: 402.5, 404.2.4		
	<i>Replace Door</i>	Medium	\$2,500
	Notes: Door clear height is 75" (80" req'd). Federal Guideline: 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	Main Hall		
	<i>Provide means of egress signage at each exit</i>	High	\$300
	Notes: None provided. Federal Guideline:		

Item #	Description	Priority	Estimated Cost
	Men's Restroom		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Provide Turning Area by Reconfiguring Walls</i>	High	\$1,500
	Notes: Screen wall obstructs space needed for 60" min. dia turning area as well as other maneuvering areas within restroom. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Replace Lavatory</i>	Medium	\$1,400
	Notes: Clear knee space depth and width is not provided. Faucet hardware requires grasping and twisting. Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 305.3, 306.3.3, 606.2, 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 50" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Outlet is at 62" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 23" high. (17" max. ht) Provide 30" width clear space for front approach. Federal Guideline: 308, 309, 605.2-4		
	<i>Provide Accessible Toilet Stall</i>	High	\$1,270
	Notes: No handles provided on stall door. Stall door width is 24" (32" min. req'd) and swings in obstructing required clear space. Stall width is 32" (60" req'd). Stall depth is 56" (59" min. req'd) Federal Guideline: 604.2-604.4		
	<i>Replace Flush Controls and Toilet Seat</i>	Low	\$550
	Notes: Flush controls require 6lb operating force (5lb max). Toilet seat is 16" high (17"min-19"max req'd) Federal Guideline: 604.2-604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None Provided Federal Guideline: 604.5		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 67" high (48" max). Federal Guideline: 308, 603.4		
8b-1	<i>Replace Door & Hardware</i>	Medium	\$1,850
	Notes: Clear opening width of door is 28" (32" req'd). Hardware is missing. Federal Guideline: 404.2.3, 404.2.7		
	Women's Restroom		
15-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Provide Turning Area by Reconfiguring Walls</i>	High	\$1,500
	Notes: Screen wall obstructs space needed for 60" min. dia turning area as well as other maneuvering areas within restroom. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Clear knee space depth is 2" at 27" high (8" req'd). Raise such that rim/counter do not exceed 34" ht. Federal Guideline: 306.3.3, 606.2		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 47" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 49" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Outlet is at 51" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Toilet Stall</i>	High	\$1,270
	Notes: Stall door width is 24" (32" min. req'd) and swings in obstructing required clear space. Stall width is 33" (60" req'd). Stall depth is 56" (59" min. req'd) Space in front of door at right angle is 28" (42" min. req'd). Federal Guideline: 604.2-604.4		

Item #	Description	Priority	Estimated Cost
	<i>Replace Toilet Seat</i>	Low	\$550
	Notes: Toilet seat is 16" high (17"min-19"max req'd) Federal Guideline: 604.2-604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 2" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None Provided Federal Guideline: 604.5		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 67" high (48" max). Federal Guideline: 308, 603.4		
8b-1	<i>Replace Door & Hardware</i>	Medium	\$1,850
	Notes: Clear opening width of door is 29" (32" req'd). Hardware requires grasping and twisting. Federal Guideline: 404.2.3, 404.2.7		
Herring Hall Subtotal		\$20,430	
Kiwanis			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Notes: Large sliders and overhead doors are used as entrances when building is in use. Man door was not evaluated.</i>	N/A	N/A
Interior			
	Main Room		
	<i>Provide Accessible Service Counter</i>	Low	\$300
	Notes: Counter is at 48" ht. Max. ht for service (verbal interaction only) is 38". Federal Guideline: 226.1, 902.2		
Kiwanis Subtotal		\$300	
McGill			
Item #	Description	Priority	Estimated Cost
Interior			
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
	<i>Notes: Overhead doors are also used for access during fair events. Thresholds have 1" lip. Consider providing temporary fix for events.</i>		

Item #	Description	Priority	Estimated Cost
	North Entrance		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 3/4". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Northwest Entrance		
8a-2	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Main Hall		
18-1	<i>Provide means of egress signage at each exit</i>	High	\$300
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switches</i>	Low	\$220
	Notes: Electrical switches are at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	McGill Subtotal	\$1,470	
Scott Hall			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 3 public entrances provided. 2 must be accessible. Recommend modifications to SE and NE entrances. Federal Guideline: 206.4, 404		
	<i>Notes: Overhead doors are also used for access during fair events.</i>		
	Southwest Entrance		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Operating effort is 30 lb (15 lb max for exterior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Glazing at 8" (10" min smooth req'd) Federal Guideline: 404.2.3		

Item #	Description	Priority	Estimated Cost
	Southeast Entrance		
8a-2	<i>Adjust Door Closer</i> ¹	High	\$350
Exterior	Notes: Operating effort is 20 lb (15 lb max for exterior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Glazing at 4 1/2" (10" min smooth req'd) Federal Guideline: 404.2.3		
8b-1	<i>Adjust Door Closer</i> ¹	Medium	\$175
Interior	Notes: Operating effort is 25 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Glazing at 8" (10" min smooth req'd) Federal Guideline: 404.2.3		
	Northeast Entrance		
8a-3	<i>Adjust Door Closer</i> ¹	High	\$350
Exterior	Notes: Operating effort is 20 lb (15 lb max for exterior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Glazing at 4 1/2" (10" min smooth req'd) Federal Guideline: 404.2.3		
8b-2	<i>Adjust Door Closer</i> ¹	Medium	\$175
Interior	Notes: Operating effort is 25 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Glazing at 8" (10" min smooth req'd) Federal Guideline: 404.2.3		
	Interior		
	Main Hall		
18-1	<i>Provide means of egress signage at each exit</i>	High	\$300
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switches are at 51" ht (48" max). Outlets are at 9" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
7-1	<i>Provide Paper Cup Dispenser and Provide Cane Detectable Element To Eliminate Protrusion</i>	Medium	\$200
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for standing persons. Fountain protrudes into room. Federal Guideline: 211, 307		

Item #	Description	Priority	Estimated Cost
	Kitchen		
35-1	<i>Reposition Signage</i>	Low	\$50
	Notes: Clear space obstructed by adjacent drinking fountain. Federal Guideline: 407.4.3, 703.4.1		
	<i>Provide Accessible Kitchen Work Surface and Serving Counter</i>	Low	\$360
	Notes: Kitchen counters are 36 1/2 high. (28"-34" max for work surface). Knee space depth is insufficient. Federal Guideline: 205.1, 308.2, 308.3		
	<i>Provide Accessible Sink</i>	Low	\$1,300
	Notes: Kitchen sink rim is 36" high. (34" max). Inadequate knee space is provided. Pipes are not insulated. Faucet controls require 7lb to operate (5lb max). Federal Guideline: 212.3, 306.3, 309, 606.2		
	<i>Provide Accessible Freezer Space</i>	Low	\$400
	Notes: Greater than 50% of freezer space is above 54"(54" max). Federal Guideline: 804.6.6		
	<i>Provide Maneuvering Space in Kitchen</i>	Low	TBD
	Notes: 36" clearance between counters. (40" min. req'd for pass through kitchen) Federal Guideline: 404.2.4.1		
8b-3	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
15-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided (Door only). Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Provide Turning Area</i>	High	\$1,500
	Notes: Space not available for 60" min. dia turning area as well as other maneuvering areas within restroom. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Height of sink is 35" (34" max.) Federal Guideline: 306.3.3, 606.2		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 52" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on front of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 54" high (48" max). Federal Guideline: 308, 603.4		
8b-4	<i>Adjust Door Closer¹</i>	Medium	\$175
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Men's Restroom		
15-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided (Door only). Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Provide Turning Area</i>	High	\$1,500
	Notes: Space not available for 60" min. dia turning area as well as other maneuvering areas within restroom. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Reposition Lavatory</i>	Low	\$600
	Notes: Clear knee space depth is 3" at 27" high (8" req'd). Raise such that rim/counter do not exceed 34" ht. Federal Guideline: 306.3.3, 606.2		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 52" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Modify Urinal Screen</i>	Low	\$150
	Notes: 26" width clear space in front (30" min.) Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Outlet is at 46" ht but access is blocked by counter and urinal screen limiting reach range. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Handles on Stall Door</i>	Low	\$150
	Notes: No handles provided on front of stall Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Replace and/or Reposition Toilet</i>	Low	\$2,860
	Notes: Toilet is located 19" from side wall (16"-18" to centerline req'd). Toilet seat is 20" high (17"min-19"max req'd) Federal Guideline: 604.2-604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 15" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook is 54" high (48" max). Federal Guideline: 308, 603.4		

Item #	Description	Priority	Estimated Cost
8b-5	<i>Adjust Door Closer¹</i>	Medium	\$175
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
Scott Hall Subtotal		\$14,005	
Shooting Sports			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
	<i>Notes: Overhead doors are also used for access during fair events.</i>		
	West Entrance		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is over 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door</i>	Medium	\$2,500
	Notes: Door clear width is 30" (32" req'd). Door clear height is 77 1/2" (80" req'd). Include closer meeting closing speed and operating force req'd. Federal Guideline: 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	East Entrance		
8a-2	<i>Replace Adjacent Pavement to Meet Finish Floor.</i>	Medium	\$1,200
	Notes: Step at threshold is over 1 1/2". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door</i>	Medium	\$2,500
	Notes: Door clear width is 31" (32" req'd). Federal Guideline: 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	Interior		
	Main Hall		
18-1	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
	<i>Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Outlet located at 54". Provide power strip mounted within reach range (15"-48") Federal Guideline: 205.1, 308.2-3		
Shooting Sports Subtotal		\$7,395	

Item #	Description	Priority	Estimated Cost
Shrine Club			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Notes: Overhead doors are also used for access during fair events.</i>		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting Federal Guideline: 309.4, 402.2.7		
	Main Hall		
18-1	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
	<i>Provide Accessible Service Counter</i>	Low	\$300
	Notes: Counter is at 39" ht. Max. ht for service (verbal interaction only) is 38". Federal Guideline: 226.1, 902.2		
	<i>Reposition Light Switch</i>	Low	\$220
	Notes: Electrical switches are at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	Shrine Club Subtotal	\$1,020	
	Facility Total:		\$137,845

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Storage sheds and other maintenance areas were not included in this evaluation. 3. While overhead doors should not be part of an accessible route, these areas are being considered as they are the main means of access during the majority of facility events. It is assumed that the actual operation of the doors will be by fairgrounds and/or event staff.

Highway Department

Data collected
12/2012

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>6 spaces provided, including 1 designated as accessible. 1 van space required.</i>		
	<i>Provide Access Aisle and Van Accessible Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 208.2, 208.3		
	Walks		
	<i>Provide Accessible Route from Parking to Main Entry</i>	Low	\$1,950
	Notes: No curb ramp provided. No level landing provided at door. Federal Guideline: 304.2		
	<i>Provide Directional Signage to Public Entrance</i>	Low	\$100
	Notes: South entrance is employee only and should be signed as such. Federal Guideline: 206.4		
Interior			
First Floor			
Item #	Description	Priority	Estimated Cost
	Reception		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: Visual only provided. Tactile required. Federal Guideline:		
8a-1	<i>Modify Threshold</i>	Low	\$120
East Door	Notes: Threshold is 1" (1/4" max; 1/2" bevel req'd). Federal Guideline: 404.2.5		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is at 15 lb max for exterior doors. Federal Guideline: 404.2.8-9		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires pinching. Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Protruding Objects</i>	Low	\$100
	Notes: Counter corner protrudes 5 1/2" at 44" ht. (4" max. between 27" and 80" high) Provide cane detectable leg. Federal Guideline: 307.2		
	Corridors		
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users. Federal Guideline: 211		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Protruding Objects</i>	Low	\$100
	Notes: Key box protrudes more than 4" at 48" ht. (4" max. between 27" and 80" high) Reposition or provide cane detectable element. Federal Guideline: 307.2		
34-7	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height is 44" with inadequate knee space. (stated clip board available as work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
8b-1	<i>Reception Doorway (Note: Door is usually propped open)</i>		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Maneuvering Space on Swing Side</i>	Low	TBD
	Notes: Wall is located at 3" parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		
8b-2	<i>Hall to Conference Room Doorway (Note: Door is usually propped open)</i>		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Remove Threshold</i>	Low	\$120
	Notes: Threshold is 1" (1/4" max; 1/2" bevel req'd) and impacts available clear door height of 79" (80" req'd) Federal Guideline: 404.2.3, 404.2.5		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Operating effort is over 5 lb max for interior doors. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space on Swing Side</i>	Low	TBD
	Notes: Wall is located at 4" parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		
	Conference Room		
18-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical switch is at 49 1/2" ht (48" max). Outlets at 13 1/2". Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reconfigure Furniture</i>	Medium	\$220
	Notes: Min. 60" turning area is not provided due to furniture obstruction. Federal Guideline: 205.1, 308.2-3		
8b-3	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
16-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille is too close to raised text. Federal Guideline: 703.3		
	<i>Replace Door Signage</i>	Medium	\$100
	Notes: Text only, mounted over 60" max. Pictogram and raised text required on door. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: Mounted at 69" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 49" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 50 1/2" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Restroom Fixture Layout</i>	Low	\$1,500
	Notes: Sink obstructs req'd 60" clear width at toilet. Federal Guideline: 604.3		
	<i>Reposition and Replace Grab Bars</i>	High	\$1,000
	Notes: Reposition side grab bar (mounted low and too close to rear wall). Replace 26" rear grab bar (36" min.) Federal Guideline: 604.5.2, 609.4		
8b-4	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Men's Restroom		
16-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille is too close to raised text. Federal Guideline: 703.3		

Item #	Description	Priority	Estimated Cost
	<i>Replace Door Signage</i>	Medium	\$100
	Notes: Text only, mounted over 60" max. Pictogram and raised text required on door. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: Mounted at 69" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 50" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 50 1/2" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Restroom Fixture Layout</i>	Low	\$1,500
	Notes: Sink obstructs req'd 60" clear width at toilet. Toilet located 21 1/2" from side wall (16"-18" to centerline req'd). Federal Guideline: 604.2-3		
	<i>Replace Flush Controls with Auto sensor</i>	Low	\$450
	Notes: Flush controls are located on narrow side of toilet (wide side req'd). Federal Guideline: 308, 603.4		
	<i>Reposition and Replace Rear Grab Bar</i>	High	\$1,000
	Notes: Replace 26" long rear grab bar (mounted low, 36" min. length) Federal Guideline: 604.5.2, 609.4		
8b-5	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Facility Total:		\$13,270

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary.

Johnson County Park/Hoosier Horse Park

Data collected
3/2013

Antique Machinery Association			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Parking		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	Site Furnishings		
21-1	<i>Provide Accessible Seating at Bleachers</i>	Medium	\$2,000
	Notes: Total Seating approximately 234. 5 wheelchair spaces required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$250
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	Interior		
	Antique Machinery Association		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
8a-1	<i>Provide Adjacent Pavement to Meet Finish Floor</i>	High	\$800
	Notes: Step at threshold is 4". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.3-4		
	<i>Replace Door</i>	Low	\$1,500
	Notes: Door clear height is 79" (80" req'd). Federal Guideline: 404.2.3		
8a-2	<i>Provide Adjacent Pavement to Meet Finish Floor</i>	High	\$800
	Notes: Step at threshold is 4". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.3-4		
	<i>Replace Door</i>	Low	\$1,500
	Notes: Door clear height is 79" (80" req'd). Federal Guideline: 404.2.3		

Item #	Description	Priority	Estimated Cost
	Sawmill Building		
8a-3	<i>Provide Adjacent Pavement to Meet Finish Floor</i>	High	\$800
	Notes: Step at threshold is 7 1/2". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.3-4		
	Antique Machinery Association Subtotal	\$9,150	
Campgrounds			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Parking		
	<i>58 spaces provided. 1 van space, 2 car spaces required.</i>		
	<i>Provide Accessible Spaces</i>	High	\$4,500
	Notes: Pave and clearly mark one 11' accessible stall and 5' access aisle, as well as two 8' stalls with shared 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	Campsites - South of Showers		
	<i>Reposition water utility hookup</i>	Low	\$500
	Notes: Hook up is 49" high (28"-36" recommended). Federal Guideline: 1011.6		
	<i>Provide Accessible Route to Shelter</i>	High	\$4,250
	Notes: None provided (gravel floor). Provide accessible route from nearest parking. Federal Guideline: 206.2.2, 403		
	Accessible Routes		
	<i>Provide Accessible Route to Shower Facility</i>	Medium	\$1,500
	Notes: Gravel Walk provided exceeding allowable slopes. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403		
5-1	<i>Replace Wood Ramp</i>	Medium	\$5,000
	Notes: Running slope is 16.7% (8.33% max). Bottom landing is grass. No edge protection is provided. Handrails do not extend beyond top and bottom of ramp (12" req'd) and exceed allowable perimeter. No return to wall or landing is provided at top or bottom. Wood may present slip hazard when wet. Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: AC unit protrudes more than 4" max. between 27" and 80" high. Provide cane detectable element below or reposition. Federal Guideline: 307.2		

Item #	Description	Priority	Estimated Cost
24-1,2	<i>Provide Accessible Route to Basketball Court & Horseshoe Pits</i>	Medium	\$1,750
	Notes: None Provided. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403		
	Site Furnishings		
	<i>At least 20% of each item below are required to be accessible, including connection to accessible route.</i>		
	<i>Provide Accessible Picnic Tables</i>	Low	TBD
	Notes: Picnic tables were in storage and not available for evaluation. Confirm dimensional requirements and locate on accessible route with clearance around table. Federal Guideline: 1011.2		
	<i>Provide Accessible Trash Receptacles</i>	Low	\$500
	Notes: Trash receptacles are not on an accessible route Federal Guideline: 1011.2		
	<i>Provide Accessible Water Sources</i>	Low	\$500
	Notes: Twist type controls are provided at 48" ht (Recommended 28"-36"). Accessible route is not provided. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	Playground		
25-1	<i>Provide Accessible Route</i>	Medium	\$1,850
	Notes: None Provided. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403		
	<i>Provide Accessible Route within Play Areas</i>	Medium	\$15,000
	Notes: None Provided. Accessible route should include at least one of each type for ground level play equipment (60" width), transfer elements, and at least 50% of elevated play equipment (36" width). Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Mostly turf provided. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Provide Transfer Elements at Main Structure</i>	Medium	\$1,500
	Notes: Transfer steps and platform provided do not meet dimensional requirements. Federal Guideline: 1008.3		
	Interior		
	Women's Restrooms>Showers		
15-1	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 57" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet mounted at 47" ht, but requires reach over sink (44" max). Mount power strip within reach range. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet and Provide Auto Flush Sensor</i>	Low	\$1,165
	Notes: Located 27" from side wall (16"-18" max.) Flush controls located on narrow side. Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted in line with front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Side Grab Bar and Provide Rear Grab Bar</i>	Low	\$1,000
	Notes: Side grab bar extends 52" from rear wall (54" min req'd). Rear grab bar is not provided. Federal Guideline: 604.5, 609.3-4		
	<i>Provide Side Toe Clearance at Toilet Stall</i>	Low	\$1,500
	Notes: Block wall extends to floor. 9" high and 6" deep clear req'd beyond partitions. Reconfigure wall. Federal Guideline: 604.8.1.4		
17-1	<i>Replace Shower Controls and Shower Head</i>	Low	\$500
	Notes: Faucet controls are mounted below req'd grab bar height. Shower hose is 56" (59" req'd). Shower head does not have separate on/off control from faucet. Federal Guideline: 608.5, 608.6		
	<i>Provide Grab Bars in Shower</i>	High	\$1,000
	Notes: None provided. Back and sidewall req'd. Federal Guideline: 609.2-3		
8b-1	<i>Provide Wall Signage at Door to Showers</i>	Medium	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	Men's Restrooms/Showers		
15-1	<i>Replace Wall Signage</i>	Medium	\$100
	of two signs is mounted over 60" max. Federal Guideline: 703.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 56 1/2" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet mounted at 47" ht, but requires reach over sink (44" max). Mount power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 19" high. (17" max. ht) Federal Guideline: 605.2-4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet and Provide Auto Flush Sensor</i>	Low	\$1,165
	Notes: Located 27" from side wall (16"-18" max.) Flush controls located on narrow side. Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted in line with front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Side Grab Bar and Provide Rear Grab Bar</i>	Low	\$1,000
	Notes: Side grab bar extends 52" from rear wall (54" min req'd). Rear grab bar is not provided. Federal Guideline: 604.5, 609.3-4		
	<i>Provide Side Toe Clearance at Toilet Stall</i>	Low	\$1,500
	Notes: Block wall extends to floor. 9" high and 6" deep clear req'd beyond partitions. Reconfigure wall. Federal Guideline: 604.8.1.4		
17-2	<i>Replace Shower Controls, Seat, and Shower Head</i>	Low	\$1,200
	Notes: Faucet controls are mounted below req'd grab bar height. Shower hose is 56" (59" req'd). Shower head does not have separate on/off control from faucet. Seat does not extend fully within 3" of compartment entry. Federal Guideline: 608.5, 608.6, 610.3		
	<i>Provide Grab Bars in Shower</i>	High	\$1,000
	Notes: None provided. Back and sidewall req'd. Federal Guideline: 609.2-3		
8b-2	<i>Provide Wall Signage at Door to Showers</i>	Medium	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
Campgrounds Subtotal		\$48,980	

Item #	Description	Priority	Estimated Cost
Columbus Area Model Railroad Club			
Item #	Description	Priority	Estimated Cost
Exterior			
1-1	Parking Lot		
	<i>11 spaces provided. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
Accessible Routes			
5-1	Wood Ramp		
	<i>Provide Bottom Landing, Handrails, Slip-resistant Surface and Edge Protection</i>	Medium	\$1,750
	Notes: Bottom landing is gravel. No edge protection is provided. Handrails exceeds allowable perimeter, has sharp spots, are mounted too low, do not extend beyond top and bottom of ramp (12" req'd). No return to wall or landing is provided at top or bottom. Wood may present slip hazard when wet. Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505		
6-1	East Stair		
	<i>Provide Bottom Landing and Handrails</i>	Low	\$800
	Notes: Handrail provided one side only and do not provide extensions at top or bottom (12" beyond top; 1 tread width beyond bottom) Bottom Landing is gravel. Federal Guideline: 304.2, 505.4-10		
6-2	West Stair		
	<i>Provide Bottom Landing and Handrails</i>	Low	\$800
	Notes: Handrails exceed allowable perimeter and do not provide extensions at top or bottom (12" beyond top; 1 tread width beyond bottom) Bottom Landing is gravel and lawn. Federal Guideline: 304.2, 505.4-10		
Site Furnishings			
	<i>At least 20% of each item below are required to be accessible, including connection to accessible route.</i>		
	<i>Provide Accessible Picnic Table Areas</i>	Medium	\$750
	Notes: Tables present have compliant dimensions. Locate portion of picnic tables on an accessible route and provide firm, stable and slip resistant clear space around tables. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Bench</i>	Low	\$1,200
	Notes: Bench does not meet dimensional requirements or provide an adjacent wheelchair space, and is not located on accessible route. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	Interior		
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
8a-1	<i>Replace Threshold</i>	Medium	\$175
East Door	Notes: Threshold is 1 1/2". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
8a-2	<i>Replace Threshold</i>	Medium	\$175
West Door	Notes: Threshold is 2". (1/4" max; 1/2" beveled) Door clear height is 79" (80" req'd) Federal Guideline: 402.5, 404.2.3		
	Main Room		
	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
18-1	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
Main Room	Notes: Electrical switch is at 57" ht (48" max). Outlets are at 13" ht and are blocked by displays. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
35-1	<i>Kitchenette</i>		
	<i>Provide Clearance</i>	Low	\$0
	Notes: Relocate table to allow for clearances at sink, work surfaces, and appliances. Federal Guideline: 212, 804.2		
	<i>Provide Accessible Sink</i>	Low	\$1,300
	Notes: Kitchen sink rim is 37" high. (34" max). Inadequate knee space and clear space for forward approach is provided. Faucet controls require twisting and grasping. Federal Guideline: 212.3, 306.3, 309, 606.2		
	<i>Reposition Light Switch</i>	Low	\$220
	Notes: Electrical switch is at 51" ht (48" max). Federal Guideline: 205.1, 308.2-3		
Columbus Area Model Railroad Club Subtotal		\$9,090	

Item #	Description	Priority	Estimated Cost
Dianne's Kitchen			
Item #	Description	Priority	Estimated Cost
	Dianne's Kitchen is leased by the County to a private party. This facility was evaluated for site only as interior spaces are tenant occupied.		
	Exterior		
	Parking Lot		
	<i>Shared parking with Dunn Arena - See below.</i>		
	Accessible Routes		
	<i>Replace Grate at Entry Door</i>	High	\$150
	Notes: Grating has opening over 1/2" wide max. Replace with grate meeting opening requirements and flush with adjacent pavements. Federal Guideline: 403.2, 302.3		
	Dianne's Kitchen Subtotal		\$0

Item #	Description	Priority	Estimated Cost
Dunn Arena			
Item #	Description	Priority	Estimated Cost
Exterior			
1-1	Parking Lot		
	<i>Approx. 70 spaces provided, including 3 designated as accessible. 1 van space and 2 car spaces required.</i>		
	<i>Remark Spaces and Provide Signage</i>	Low	\$350
	Notes: Markings are very faded. Clearly mark accessible stalls and access aisles. Signage only provided at one space. Provide accessible parking signage at all spaces, including van tag at appropriate location. Pavement is deteriorating. Consider replacing pavement at spaces and accessible route. Cost not included at right. Federal Guideline: 206.2.1, 403.5, 502.3, 502.6		
Interior			
Exterior Entrances			
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 3 public entrances provided. 2 must be accessible. Recommend making SE Door and NE Door accessible. Federal Guideline: 206.4, 404		
	<i>Provide Directional Signage at Non-Accessible Entrances</i>	High	\$100
	Notes: None provided. Federal Guideline:		
8a-1	<i>Provide Adjacent Pavement to Meet Finish Floor</i>	High	\$1,200
SE Door	Notes: Step at threshold is 3 1/2". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.3-4		
8a-2	<i>Provide Adjacent Pavement to Meet Finish Floor</i>	N/A	N/A
East Door	Notes: Step at threshold is 3 1/2". (1/4" max; 1/2" beveled) Level maneuvering space not provided. (60" perpendicular; 18" parallel req'd) Federal Guideline: 402.5, 404.2.3-4		
8a-3	<i>Replace Double Door</i>	Low	\$1,500
NE Doors	Notes: Door clear width is 30" (32" min req'd on min. 1 leaf of double doors. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.9		
Dunn Arena			
	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Light Switches and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switches and outlets are at 53"-70" ht (48" max). Provide a mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	Restroom Foyer		
8b-1	<i>Provide Maneuvering Space on Both Sides of Double Door Between Arena and Restroom Foyer</i>	Low	\$2,500
	Notes: Level maneuvering space not provided. Concrete ramps down immediately on each side of door up to 5.3%. (60" perpendicular; 18" parallel level req'd) Federal Guideline: 404.2.4		
	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Women's Restrooms>Showers		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 49" ht. (40" max.) Federal Guideline: 603.3		
	<i>Replace Hardware and Handles on Stall Door</i>	Low	\$150
	Notes: Screen door type latches provided with no handles. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reconfigure Block Partition Wall and Provide Grab Bars</i>	Medium	\$3,500
	Notes: Stall width is 44" (60" min). Insufficient grab bars are provided. Toe clearance is not provided at side of partition. Federal Guideline: 604.3, 604.4, 604.5, 609.3-4		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hooks are mounted 60" high (15"-48" max). Federal Guideline: 308, 603.4		

Item #	Description	Priority	Estimated Cost
17-1	<i>Provide Accessible Shower Stall</i>	Low	\$2,500
	Notes: Special access equipment not provided. Compartment dimensions are 40"x48" (30" w x 60" deep min). Replace with unit of sufficient size with grab bars, removable shower head with flexible hose, and compliant seat. Federal Guideline: 608.3.2, 608.6, 609.2-609.8		
8b-2	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Closing speed is less than 5 sec. min. Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
Men's Restrooms/Shower			
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 55" ht. (40" max.) Federal Guideline: 603.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter corner protrudes 9" at 35" ht. (4" max. between 27" and 80" high) Provide cane detectable leg. Federal Guideline: 307.2		
	<i>Reposition Urinal & Flush Controls</i>	Low	\$450
	Notes: Top of lip is 24" high. (17" max. ht) Flush controls located at 53" ht (48" max). Federal Guideline: 605.2-4		
	<i>Replace Hardware and Handles on Stall Door</i>	Low	\$150
	Notes: Screen door type latches provided with no handles. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		

Item #	Description	Priority	Estimated Cost
	<i>Reconfigure Block Partition Wall, Reposition Toilet, Provide Grab Bars and Auto Flush Sensor</i>	Medium	\$3,500
	Notes: Stall width is 34" (60" min). Toilet is located 25" from wall (16"-18" max). Flush controls require over 5 lb operating effort. Insufficient grab bars are provided. Toe clearance is not provided at side of partition. Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hooks are mounted 61" high (15"-48" max). Federal Guideline: 308, 603.4		
17-2	<i>Provide Accessible Shower Stall</i>	Low	\$2,500
	Notes: Special access equipment not provided. Compartment dimensions are 40"x48" (30" w x 60" deep min). Replace with unit of sufficient size with grab bars, removable shower head with flexible hose, and compliant seat. Federal Guideline: 608.3.2, 608.6, 609.2-609.8		
8b-3	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Closing speed is less than 5 sec. min. Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Dunn Arena Subtotal	\$21,670	

Item #	Description	Priority	Estimated Cost
Flying Field			
Item #	Description	Priority	Estimated Cost
Exterior			
1-1	Parking Lot		
	<i>15 spaces provided. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
Accessible Routes			
	<i>Provide Accessible Route</i>	Medium	
	Notes: None Provided. Connect restrooms, bleachers, shelter and other activity areas to accessible parking. Federal Guideline: 206.2.2, 403		
	<i>Replace Ramps at Men's and Women's Restroom Entries with Sloped Sidewalks</i>	Medium	\$1,800
Site Furnishings			
21-1	<i>Provide Accessible Seating at Bleachers</i>	Medium	\$800
	Notes: Total Seating approximately 50. 2 wheelchair spaces required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$900
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
22-1	<i>Provide Accessible Route to Picnic Tables</i>	Low	\$2,400
	Notes: Provided tables have compliant dimensions, but are not located on accessible route. At least 20% are required to be accessible, including connection to accessible route and clear ground space on all sides. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	<i>Provide Accessible Bench</i>	Low	\$1,200
	Notes: Provided benches do not have compliant dimensions, connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 903.2-903.5, 1011.2		
Boyd Helstrom Flying Field Shelter			
	<i>Provide Alternate Outlet Access</i>	Medium	\$220
	Notes: Outlets are at 62" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Note: Trace Field building is members only and was not included in evaluation.</i>		
	Interior		
	Women's Restroom		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Towel Dispenser</i>	Medium	\$70
	Notes: Towel dispenser is 71" high (48" max) Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 50" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reconfigure Partition, Reposition Toilet, Provide Grab Bars and Auto Flush Sensor and Replace Toilet Seat</i>	Medium	\$3,500
	Notes: Stall width is 50" (60" min). Toilet is located 29" from wall (16"-18" max). Flush controls are located on narrow side of toilet. Toilet seat is 16" ht. No grab bars are provided. Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Remove Threshold</i>	Low	\$50
	Notes: Threshold is 1 1/2". (1/4" max; 1/2" beveled) Federal Guideline: 404.2.5		

Item #	Description	Priority	Estimated Cost
	Men's Restroom		
15-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Towel Dispenser</i>	Medium	\$70
	Notes: Towel dispenser is 69" high (48" max) Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 50" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 49" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Partition, Reposition Toilet, Provide Grab Bars and Replace Toilet Seat</i>	Medium	\$3,000
	Notes: Stall width is 50" (60" min). Toilet is located 29" from wall (16"-18" max). Toilet seat is 16" ht. No grab bars are provided. Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted 4" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Urinal provided is not compliant, but is not required per scoping requirements of 213.3.3.</i>	N/A	N/A
8a-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Remove Threshold</i>	Low	\$50
	Notes: Threshold is 1 1/2". (1/4" max; 1/2" beveled) Federal Guideline: 404.2.5		
	Flying Field Subtotal	\$17,920	

Item #	Description	Priority	Estimated Cost
Fred Lorenz Scout Lodge			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>12 spaces provided. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	Low	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	<i>Replace Concrete Ramp (Field Verify)</i>	Low	\$1,500
	Notes: Data not provided on slope of concrete ramp. Reconfigure as needed to achieve <5% running slope, or provide handrails and landings. Federal Guideline: 208.2, 208.3		
Exterior			
Shelters and Chapel			
	<i>Provide Accessible Route to both Shelters</i>	High	\$1,200
	Notes: None provided (gravel and grass). Provide accessible route from nearest parking. Cost given for asphalt path. Federal Guideline: 206.2.2, 403		
21-1	<i>Provide Accessible Seating at Chapel</i>	Medium	\$700
	Notes: Total Seating approximately 136. 4 wheelchair spaces required. Provide level 36x48 space with forward approach for each space and include companion seat. Connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating at Chapel</i>	Low	\$250
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
Interior			
Exterior Entrances			
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
8a-1	<i>Front Door</i>		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
8a-2	<i>Back Door</i>		
	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 3/4". (1/4" max; 1/2" beveled). Federal Guideline: 404.2.5		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
18-1	Main Room		
	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switches</i>	Low	\$220
	Notes: Electrical switches are at 55" ht (48" max). Federal Guideline: 205.1, 308.2-3		
35-1	Kitchenette		
	<i>Provide Accessible Work Surface</i>	Low	\$600
	Notes: Work surface is 35" high (28"-34"max). No knee space provided. Federal Guideline: 306, 804.3		
	<i>Provide Accessible Sink</i>	Low	\$1,300
	Notes: Kitchen sink rim is 35" high. (34" max). Inadequate knee space and clear space for forward approach is provided. Faucet controls require twisting and grasping. Federal Guideline: 212.3, 306.3, 309, 606.2		
	Unisex Restroom		
16-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Pictogram field is less than 6" min. req'd and has no raised text. Federal Guideline: 703.6, 216.8		
	<i>Reposition or Replace Lavatory</i>	Low	\$600
	Notes: Depth of knee space is obstructed at 5" by pipes. Raise sink such that top does not exceed 34" to achieve 8" min from front edge. Federal Guideline: 606.2, 306.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Towel Dispenser</i>	Low	\$70
	Notes: Towel dispenser is 53" high (48" max) Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 53" ht (48" max). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted 2" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$350
	Notes: Operating effort is 20 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Unisex Shower		
17-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition or Replace Lavatory</i>	Low	\$600
	Notes: Depth of knee space is obstructed at 5" by pipes. Raise sink such that top does not exceed 34" to achieve 8" min from front edge. Federal Guideline: 606.2, 306.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Provide Accessible Shower Stall</i>	Low	\$2,500
	Notes: Special access equipment provided does not meet requirements. 9" step at entry to shower. No seat provided. Compartment dimensions are 32" square (30" w x 60" deep min). Replace with unit of sufficient size with grab bars, removable shower head with flexible hose, and compliant seat. Federal Guideline: 608.3.2, 608.6, 609.2-609.8		
8b-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
Fred Lorenz Scout Lodge Subtotal		\$15,455	

Item #	Description	Priority	Estimated Cost
Indiana Live Steamers and McLain Cabin Station			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Parking Lot - Station and Cabin		
1-1	<i>11 spaces provided. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Existing spaces are not marked. Slope is 5% (2% max all directions). Regrade, repave and mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Federal Guideline: 208.2, 208.3		
	Parking Lot - Steamers Warehouse		
1-1	<i>5 spaces provided. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Pave and mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
	<i>Modify Deck and Stairs at Front Entry to Eliminate Elevation Change at Threshold and Connect to Accessible Route</i>	High	\$2,500
	Notes: Step down to deck obstructs req'd level clear space at entry door. Deck does not connect to accessible route. Stairs and handrails are not compliant. Consider historical impacts prior to completion of work. Federal Guideline: 206.2.2		
	<i>Provide Accessible Route to Cabin</i>	High	\$1,200
	Notes: Uneven stone walk provided. Provide firm, slip resistant and stable surface without surface level changes. Federal Guideline: 206.2.2, 302.1, 403.2		
	<i>Provide Accessible Route to McLain Station Shelter</i>	High	\$900
	Notes: Gravel walk provided. Provide firm, slip resistant and stable surface without surface level changes. Federal Guideline: 206.2.2, 302.1, 403.2		
	Provide Accessible Route to Shelter at Tracks/Schoolhouse Rd and Westernmost Shelter	High	\$1,500
	Notes: Dirt/grass walk and shelter floor provided. Provide firm, slip resistant and stable surface without surface level changes. Federal Guideline: 206.2.2, 302.1, 403.2		
	Site Furnishings		
	<i>Provide Accessible Bench</i>	Low	\$1,200
	Notes: Provided benches do not have compliant dimensions, connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 903.2-903.5, 1011.2		

Item #	Description	Priority	Estimated Cost
22-1	<i>Provide Accessible Route to Picnic Tables near Shelter</i>	Low	\$1,200
	Notes: Provided tables have compliant dimensions, but are not located on accessible route. At least 20% are required to be accessible, including connection to accessible route and clear ground space on all sides. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	Interior		
	McLain Cabin		
	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
8a-1, 2	<i>Replace Door Hardware (Typ. Both Doors)</i>	Low	\$600
	Notes: Hardware requires grasping and pinching/pulling. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Kick Plate (Typ. Both Doors)</i>	Low	\$220
	Notes: 10" min smooth at bottom of door not provided. Federal Guideline: 404.2.10		
	Indiana Live Steamers and McLain Cabin Station Subtotal	\$12,520	
Maple Building / Amphitheater			
Item #	Description	Priority	Estimated Cost
	Exterior		
1-1	Parking Lot		
	<i>8 spaces provided at Maple Building, Approximatley 200 spaces provided in second lot. 2 van space and 5 car spaces required total.</i>		
	<i>Provide Accessible Spaces</i>	High	\$1,200
	Notes: Includes two lots joined by bridge which is not accessible. Recommend providing required number of spots for both lots in the lot adjacent to the building. Clearly mark two 11' van accessible stall and shared 5' access aisle and 5 spaces at 8' width with 5' access aisles. Provide accessible parking signage, including van tag. Connect to accessible route. Repair pavement where needed. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
	<i>Provide Accessible Route to Ticket Stand, Restrooms, and Maple Building</i>	High	\$3,850
	Notes: Running slopes up to 7.4% (5% max). No level change of direction provided. Replace pavement and regrade as needed. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Service Counter or Alternate Accommodation at Ticket Stand</i>	Low	\$600
	Notes: Counter height exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
	<i>Replace Ramped Concrete at Amphitheater Restroom Entries (Typical at Men's and Women's)</i>	High	\$800
	Notes: Running slopes up to 14%. No landings or handrails provided. Replace and provide handrails and landings, or adjust surrounding grades to eliminate ramp. Pavement does not extend sufficiently to achieve 18" parallel to latch side of doors or provide level landing 60" perpendicular to doors. Federal Guideline: 405.2, 405.7		
5-1	Wood Ramp, North Side		
	<i>Replace Ramp</i>	Medium	\$2,500
	Notes: Bottom landing is gravel, has 1" level change between gravel and wood, and is obstructed by tree. Cross slope and running slope exceed allowable slopes. No edge protection is provided. Handrails exceeds allowable perimeter, are provided on one side only, are mounted too low, do not extend beyond top and bottom of ramp (12" req'd). No return to wall or landing is provided at top or bottom. Wood may present slip hazard when wet. Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505		
6-1	North Stair		
	<i>Provide Closed Risers and Replace Handrails</i>	Low	\$800
	Notes: Stairs have open risers. Handrails exceed allowable perimeter and do not provide extensions at top or bottom (12" beyond top; 1 tread width beyond bottom) Federal Guideline: 304.2, 505.4-10		
6-2	South Stair		
	<i>Replace Stairs</i>	Low	\$2,500
	Notes: Stairs have open risers. Bottom riser is not uniform height with other risers. Handrails exceed allowable perimeter and do not provide extensions at top or bottom (12" beyond top; 1 tread width beyond bottom) Bottom Landing is gravel. Federal Guideline: 304.2, 505.4-10		
Interior			
Amphitheater - Women's Restroom			
15-1	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 60" ht. (40" max.) Federal Guideline: 603.3		
	<i>Modify Lavatory Supports</i>	Low	\$200
	Notes: Supports block req'd sink clear knee space width at 26" (30" req'd). Federal Guideline: 606.2, 306.3.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are only partially insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical controls mounted at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Wheelchair Accessible Stall: Reconfigure Partition, Reposition Toilet, Provide Grab Bars, and Replace Toilet Seat</i>	Medium	\$3,000
	Notes: Stall width is 49" (60" min). Toilet is located 22 1/2" from wall (16"-18" max). Toilet seat is 16" ht. No grab bars are provided. Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
	<i>Provide Ambulatory Accessible Stall: Reconfigure Partition, Reposition Toilet, Provide Grab Bars, and Replace Toilet Seat</i>	Medium	\$3,000
	Notes: Stall width is 49" (35-37" max). Toilet is located 22 1/2" from wall (16"-18" max). Toilet seat is 20" ht. No grab bars are provided. Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled). Federal Guideline: 404.2.5		
Amphitheater - Men's Restroom			
15-1	<i>Replace Wall Signage</i>	Medium	\$100
	Notes: Braille located 3/4" below raised text (3/8"-1/2" max). Federal Guideline: 703.3		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 60" ht. (40" max.) Federal Guideline: 603.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are only partially insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical controls mounted at 51" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 19" high and projects 13" from wall. (17" max. ht, 13 1/2" min. projection) Federal Guideline: 605.2-4		
	<i>Provide Wheelchair Accessible Stall: Reconfigure Partition, Provide Grab Bars, and Replace Toilet Seat</i>	Medium	\$3,000
	Notes: Stall width is 47" (60" min). Toilet seat is 16" ht. No grab bars are provided. Dispenser mounted in line with front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
	<i>Provide Ambulatory Accessible Stall: Reconfigure Partition, Reposition Toilet, Provide Grab Bars, and Replace Toilet Seat</i>	Medium	\$3,000
	Notes: Stall width is 47" (35-37" max). Toilet is located 28" from wall (16"-18" max). Toilet seat is 20" ht. No grab bars are provided. Dispenser mounted in line with front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.2, 604.3, 604.4, 604.5, 609.3-4		
8a-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled). Federal Guideline: 404.2.5		
	Maple Building - Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
8a-1	<i>Modify Deck to Eliminate Elevation Change at Threshold</i>	Medium	\$1,500
N Door	Notes: 1" drop from building threshold to adjacent porch. Federal Guideline: 404.2.5		

Item #	Description	Priority	Estimated Cost
8a-2	<i>Modify Deck to Eliminate Elevation Change at Threshold</i>	Medium	\$1,500
SE Door	Notes: 1" drop from building threshold to adjacent porch. Federal Guideline: 404.2.5		
	<i>Also noted on both doors that frames stick. Consider maintenance to alleviate.</i>	N/A	N/A
	Maple Building - Main Room		
	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
	<i>Reposition Electrical Controls and Provide Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical controls mounted at 53" ht (48" max). Outlets are at 12" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Coat hooks are mounted 69" high (15"-48" max). Federal Guideline: 308		
35-1	Kitchenette		
	<i>Provide Accessible Work Surface / Serving Window and Eliminate Protruding Object</i>	Low	\$600
	Notes: Work surface / Serving window is 38" high (28"-34" max). No knee space provided on room side. Counter protrudes 11" at 38" ht on kitchenette side. Provide leg to eliminate protrusion. Federal Guideline: 306, 804.3		
	<i>Provide Accessible Sink</i>	Low	\$1,300
	Notes: Kitchen sink rim is 36" high. (34" max). Inadequate knee space is provided. Federal Guideline: 212.3, 306.3		
	<i>Provide Accessible Range</i>	Low	\$800
	Notes: Controls require reaching across burners. Federal Guideline: 804.6.4		
	Maple Building - Women's Restroom		
16-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		

Item #	Description	Priority	Estimated Cost
	<i>Replace Lavatory and Faucet Controls</i>	High	\$1,300
	Notes: Knee space is obstructed by cabinet. Insulate waterlines when replacing. Cabinet obstructs req'd clear space at toilet. Controls requires twisting and grasping. Federal Guideline: 606.2, 306.3, 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 51" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor and Provide Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical controls mounted at 53" ht (48" max) and are outside of restroom. Outlets are at 12" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Towel Dispenser</i>	Low	\$70
	Notes: Towel dispenser is 65" high (48" max) Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Toilet located 14" from side wall (16"-18" to centerline req'd) Federal Guideline: 604.2		
	<i>Replace Toilet Seat</i>	Medium	\$120
	Notes: Toilet seat is 16" high (17"-19" req'd) Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted 15" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Replace Door</i>	Low	\$1,500
	Notes: Door clear width is 29" (32" min req'd). Clear height is 78" (no closer, 80" min). Federal Guideline: 404.2.3		
	Maple Building - Men's Restroom		
	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		

Item #	Description	Priority	Estimated Cost
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Replace Lavatory and Faucet Controls</i>	High	\$1,300
	Notes: Knee space is obstructed by cabinet. Insulate waterlines when replacing. Cabinet obstructs req'd clear space at toilet. Controls requires twisting and grasping. Federal Guideline: 606.2, 306.3, 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 49" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor and Provide Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical controls mounted at 53" ht (48" max) and are outside of restroom. Outlets are at 10" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Towel Dispenser</i>	Low	\$70
	Notes: Towel dispenser is 61" high (48" max) Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted 5" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
8b-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Modify Threshold and Replace Door</i>	Medium	\$2,500
	Notes: Floor is humped at transition from hallway 1 1/2".(1/4" max, 1/2" beveled). Door clear width is 29" (32" min req'd). Clear height is 77" (no closer, 80" min). Federal Guideline: 404.2.5, 404.2.3		
	Maple Building and Amphitheater Subtotal	\$43,065	

Item #	Description	Priority	Estimated Cost
Picnic Area			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Parking		
	<i>Parking area is shared between all shelters. Approximate size of 355x300 indicates space for up to 350 vehicles. 8 total spaces required (2 van spaces and 6 car spaces).</i>		
	<i>Provide Van Accessible Space at Restrooms</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	<i>Provide Van Accessible Space at Gatling Shelter</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	<i>Provide Car Accessible Spaces</i>	High	\$9,000
	Notes: Pave and clearly mark six 8' accessible stalls with 5' access aisles. Distribute evenly amongst remaining shelters. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
	<i>Provide Accessible Route to Horseshoe Pits</i>	Medium	\$1,200
	Notes: None Provided. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403		
	<i>Provide Accessible Route To Heartnut, Gatling, and Cedar Shelters</i>	Medium	\$5,000
	Notes: Existing routes are grass and gravel. Federal Guideline: 206.2.2		
	<i>Provide Accessible Route To Restrooms</i>	Medium	Included Above
	Notes: Existing routes are grass and gravel. Concrete slabs at door are settling and create lip at threshold. Federal Guideline: 206.2.2		
	Site Furnishings		
	<i>Ensure Moveable Furnishings Are On Accessible Route</i>	Low	\$0
	Notes: Tables and trash receptacles have compliant dimensions, but are located in a variety of places. At least 20% are required to be accessible, including connection to accessible route and clear ground space on all sides. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Route to Grills</i>	Low	\$1,200
	Notes: Provided grill lacks connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Typical at each Shelter. Federal Guideline: 903.2-903.5, 1011.2		
	Playground		
25-1	<i>Provide Accessible Route to Swings</i>	Medium	\$800
	Notes: None Provided. Connect to nearest accessible route. Federal Guideline: 206.2.2, 403		
	<i>Provide Accessible Surface at Swings</i>	Medium	\$3,000
	Notes: None Provided. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Mostly turf provided. Federal Guideline: 206.2.2, 403.3		
	Interior		
	Women's Restrooms>Showers		
	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: Visual only provided on building. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Lavatory</i>	High	\$600
	Notes: Insufficient Knee space is provided. Reposition such that top of rim does not exceed 34" max. Federal Guideline: 606.2-3, 306.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are only partially insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Replace Hardware and Handles on Stall Door</i>	Low	\$150
	Notes: Screen door type latches provided. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 12" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted at rear of stall (in front of toilet 7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		

Item #	Description	Priority	Estimated Cost
17-1	<i>Replace Shower Controls and Shower Head. Provide Seat and Grab Bars</i>	Low	\$1,900
	Notes: Special access equipment is not provided. Faucet controls are mounted too high. Removable shower head not provided and fixed head is too high. Seat and grab bars not provided. Federal Guideline: 608.5, 608.6, 610.3		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Men's Restrooms/Showers		
	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: Visual only provided on building. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Lavatory</i>	High	\$600
	Notes: Insufficient Knee space is provided. Reposition such that top of rim does not exceed 34" max. Federal Guideline: 606.2-3, 306.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are only partially insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Towel Dispenser</i>	Low	\$70
	Notes: Towel dispenser is 51" high (48" max) Federal Guideline: 308, 604.7		
	<i>Replace Hardware and Handles on Stall Door</i>	Low	\$150
	Notes: Screen door type latches provided. Federal Guideline: 213.3, 604.8.2, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 23" from side wall (16"-18" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted at rear of stall in line with front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
	<i>Urinal provided is not compliant, but is not required per scoping requirements of 213.3.3.</i>	N/A	N/A

Item #	Description	Priority	Estimated Cost
17-2	<i>Replace Shower Controls and Shower Head. Provide Seat and Grab Bars</i>	Low	\$1,900
	Notes: Special access equipment is not provided. Faucet controls are mounted too high. Removable shower head not provided and fixed head is too high. Seat and grab bars not provided. Federal Guideline: 608.5, 608.6, 610.3		
8a-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
Picnic Area Subtotal		\$31,940	
Off Road Race Club			
Item #	Description	Priority	Estimated Cost
	Parking & Accessible Routes		
	<i>Provide Accessible Parking and Accessible Route to Viewing Area</i>	Low	\$1,500
	Notes: None provided (gravel parking and no route). Cost given for asphalt parking, signage and path. Federal Guideline: 206.2.2, 208.2, 216.5, 403		
	<i>Provide Accessible Viewing Area</i>	Low	\$3,500
	Notes: Viewing appears to occur from raised platform with stair access. Consider providing lower platform with ramp access to provide similar viewing experience. Existing stairs are not compliant with 504/505. Federal Guideline: 206.2.2, 504, 505		
Off Road Race Club Subtotal		\$5,000	

Item #	Description	Priority	Estimated Cost
Senior Citizens Building			
Item #	Description	Priority	Estimated Cost
	The Senior Center is leased by the County to a private party. This facility was evaluated for site only as interior spaces are tenant occupied.		
	Exterior		
1-1	Parking Lot		
	<i>7 spaces provided. Multiple spaces signed as accessible. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$300
	Notes: No access aisle provided. Signage is mounted too low. Clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
	<i>Delineate Accessible Route at East (Main) Entry</i>	High	\$150
	Notes: Car overhang narrows accessible route along building face to 34". Move parking blocks to maintain 36" min. clear when cars are parked. Federal Guideline: 502.3, 502.7		
	<i>Replace Concrete at West Entry</i>	High	\$400
	Notes: Concrete walk is eroding. Replace to provide firm, stable, and slip resistant surface. Federal Guideline: 302.1, 402.3		
	Senior Citizens Subtotal	\$850	
Wildflower Area			
Item #	Description	Priority	Estimated Cost
	Parking & Accessible Routes		
	<i>Consider Providing Accessible Parking Area and Accessible Route to Shelter.</i>	Low	\$2,000
	Notes: None provided (gravel parking and no route). Cost given for asphalt parking, signage and path. Federal Guideline: 206.2.2, 208.2, 216.5, 403		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,800
	Notes: Provided tables do not have compliant dimensions for knee space. At least 20% are required to be accessible, including connection to accessible route and clear ground space on all sides. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	Wildflower Area Subtotal	\$3,800	

Item #	Description	Priority	Estimated Cost
Horse Park Office			
Item #	Description	Priority	Estimated Cost
	Exterior		
	Park Office Porch		
	<i>Provide Accessible Route</i>	Medium	\$800
	Notes: Area around shelter is all grass and gravel. Federal Guideline: 206.2.2		
	Interior		
	Park Office		
18-1	<i>Provide means of egress signage</i>	High	\$300
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switch</i>	Low	\$220
	Notes: Electrical switch is at 65" ht (48" max). Federal Guideline: 205.1, 308.2-3		
8a-1	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1 1/4". (1/4" max; 1/2" beveled) May need to include replacement of adjacent exterior concrete. Federal Guideline: 402.5, 404.2.3		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.8-9		
	<i>Remove Storm Door</i>	High	\$50
	Notes: Immediately adjacent doors make access very difficult. 48" min. plus swing of door is required between doors in series. Federal Guideline: 404.2.6		
Horse Park Office Subtotal		\$1,995	
Stabling Areas			
Item #	Description	Priority	Estimated Cost
	Stabling Areas		
	<i>Note: Accommodations are made on an as-needed basis for exhibitors with special needs, including access to power and water and are not included below.</i>	N/A	N/A
	<i>Consider Providing Designated Accessible Stall Locations</i>	N/A	N/A
	Notes: Accessible stabling facilities might include concrete pad outside of stalls with connection to accessible route. Approximately 28 of the 384 stalls currently have this capability. Federal Guideline: 206.2.2, 403.2, 205.1, 308.2-3		
Stabling Areas Subtotal		\$0	

Item #	Description	Priority	Estimated Cost
Cross Country Course			
Item #	Description	Priority	Estimated Cost
	Shelter		
	<i>Provide Accessible Route</i>	High	\$1,500
	Notes: None provided (gravel). Provide accessible route from nearest parking. Cost given for asphalt path. Federal Guideline: 206.2.2, 403		
Cross Country Course Subtotal		\$1,500	
Arena 5 Area			
Item #	Description	Priority	Estimated Cost
Exterior			
	<i>Provide Accessible Parking Spaces</i>	High	\$ 3,000
	Notes: Pave 1 van space (11' width) and 1 car space (8' width) accessible stall and shared 5' access aisle. Clearly mark aisle. Provide accessible parking signage, including van tag at appropriate space. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	<i>Provide Accessible Route</i>	High	\$2,700
	Notes: None provided from parking to building and arena viewing area. Provide accessible route connecting all elements. Cost given for asphalt path. Federal Guideline: 206.2.2, 403		
	<i>Reposition Protruding Objects</i>	Medium	\$50
	Notes: Planter hanger protrudes 11" at 72" ht (4" max between 27" and 80" ht). Federal Guideline: 307.2		
34-1	<i>Provide Accessible Work Surface (Exterior)</i>	Low	\$150
	Notes: Counter is 38" high (38" max for verbal interaction, 36" max with knee space for work). Reposition as needed. Federal Guideline: 226.1, 902.2		
Interior			
8a-1	<i>Replace Threshold & Address Clear Door Height</i>	Medium	\$50
	Notes: Threshold is 1". (1/4" max; 1/2" beveled) Door clear height is 79" (80" req'd). Both compliant if threshold removed. Federal Guideline: 402.5, 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
11-1	<i>Replace Stair</i>	Medium	\$1,500
	Notes: No handrails provided. Both sides required. Risers are 7 1/2" ht (7" max). Consider providing ramp for access to viewing area/announcer stand. Federal Guideline: 505.3		

Item #	Description	Priority	Estimated Cost
18-1	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
1st floor	Notes: Electrical switch is at 52" ht (48" max). Outlets are at 14" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Coat Hooks</i>	Low	\$50
	Notes: Mounted at 61" (48" max.) Federal Guideline: 309.4, 402.2.7		
	<i>Provide Accessible Work Surface (Interior)</i>	Low	\$150
	Notes: Counter is 38" high (38" max for verbal interaction, 36" max with knee space for work). Reposition as needed. Federal Guideline: 226.1, 902.2		
18-2	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
2nd floor	Notes: Electrical switch is at 51 1/2" ht (48" max). Outlets are at 14" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Work Surface (Interior)</i>	Low	\$150
	Notes: Counter is 38" high (36" max with knee space for work). Reposition as needed. Federal Guideline: 226.1, 902.2		
	Arena 5 Subtotal	\$8,540	

Item #	Description	Priority	Estimated Cost
Baker Arena Area			
Item #	Description	Priority	Estimated Cost
	Exterior		
	<i>Provide Accessible Route</i>	High	\$3,500
	Notes: None provided from parking to building, restrooms, and grandstands (gravel and sand). Provide accessible route connecting all elements. Eliminate 5" step up to grandstand area. Cost given for asphalt path. Federal Guideline: 206.2.2, 403		
21-1	<i>Provide Accessible Seating</i>	Low	\$1,250
	Notes: Total Seating approximately 2000. 16 wheelchair spaces required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$900
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	<i>Provide Assistive Listening Devices and Signage</i>	Medium	\$800
	Notes: Audio amplification system provided. Per table 219.3, 10 receivers are required. 3 must be hearing-aid compatible. No signage is provided indicating availability of system. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Interior		
	Judges Building		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Replace Threshold</i>	Medium	\$175
	Notes: Threshold is 1". (1/4" max; 1/2" beveled) Federal Guideline: 402.5, 404.2.3		
	<i>Provide Concrete Pad as Exterior Maneuvering Space at Door</i>	Low	\$200
	Notes: Gravel surface provided. (18" parallel and 60" perpendicular to door req'd) Federal Guideline: 404.2.4		
11-1	<i>Replace Stair</i>	Medium	\$1,500
	Notes: No handrails provided. Both sides required. Risers are variable at 6-9" ht (7" max, uniform). Federal Guideline: 505.3		
18-1	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 58" ht (48" max). Outlets are at 14" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reconfigure Furniture</i>	Low	\$0
	Notes: Furniture obstructs req'd 60" dia turning space and clear space at outlets. Federal Guideline: 304.3, 306, 308.2-3		
	<i>Reposition Protruding Objects</i>	Medium	\$50
	Notes: Object protrudes 17" at 30" ht (4" max between 27" and 80" ht). Federal Guideline: 307.2		
34-1	<i>Provide Accessible Work Surface (Interior)</i>	Low	\$150
	Notes: Counter is 38" high (38" max for verbal interaction, 36" max with knee space for work). Reposition as needed. Federal Guideline: 226.1, 902.2		
	Women's Restrooms>Showers		
15-1	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
8a-2	<i>Replace Door Hardware</i>	Low	\$300
Ext	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
Int	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
15-1	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 45" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 55" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 48" ht but requires reach over counter (44" max). Federal Guideline: 205.1, 308.2-3		
	Wheelchair Accessible Stall		
	<i>Provide Accessible Stall</i>	Medium	\$1,270
	Notes: No handles provided on stall door and not self-closing. Stall width is 47" (60" min). Toe clearance is not provided at side of partition. Federal Guideline: 213.3, 604.8, 404.2.7, 309.4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 24" from side wall (16"-18" max.) Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Reposition Grab Bars</i>	Low	\$1,000
	Notes: Side grab bar extends 48" from rear wall (54" min req'd). Rear grab bar is located centered relative to centerline of toilet (12"/24" req'd). Federal Guideline: 604.5, 609.3-4		
	Ambulatory Stall		
	<i>Replace Stall Door Hardware</i>	Low	\$150
	Notes: No handles provided on stall door and not self-closing. Federal Guideline: 213.3, 604.8, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 15"/21" from side wall (17"-19" max.) Federal Guideline: 604.2		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: None Provided. One each side req'd. Federal Guideline: 604.5, 609.3-4		
	Showers		
17-1	<i>Provide Removable Shower Head with Flexible Hose, Seat, and Grab Bars</i>	Medium	\$1,950
	Notes: Fixed head provided at 71". No grab bars provided. Seat does not meet dimensional requirements. Federal Guideline: 604.5, 609.3-4		
	Men's Restrooms>Showers		
15-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
8a-3	<i>Replace Door Hardware</i>	Low	\$300
Ext	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
Int	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
15-2	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 52" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: 54" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Wheelchair Accessible Stall</i>		
	<i>Provide Accessible Stall</i>	Medium	\$1,270
	Notes: No handles provided on stall door and not self-closing. Stall width is 47" (60" min). Toe clearance is not provided at front or side of partition. Federal Guideline: 213.3, 604.8, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 24" from side wall (16"-18" max.) Federal Guideline: 604.2		
	<i>Reposition Grab Bars</i>	Low	\$1,000
	Notes: Side grab bar extends 46" from rear wall (54" min req'd). Rear grab bar is located 19"/18" relative to centerline of toilet (12"/24" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Ambulatory Stall</i>		
	<i>Reconfigure Partition and Replace Door Hardware</i>	Low	\$1,270
	Notes: No handles provided on stall door and not self-closing. Stall depth is 56". Federal Guideline: 213.3, 604.8, 404.2.7, 309.4		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Located 16"/20" from side wall (17"-19" max.) Federal Guideline: 604.2		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: None Provided. One each side req'd. Federal Guideline: 604.5, 609.3-4		
	<i>Showers</i>		
17-2	<i>Provide Removable Shower Head with Flexible Hose, Seat, and Grab Bars</i>	Medium	\$1,950
	Notes: Fixed head provided at 71". No grab bars provided. Seat does not meet dimensional requirements. Federal Guideline: 604.5, 609.3-4		
	Baker Arena Subtotal	\$26,035	

Item #	Description	Priority	Estimated Cost
Dressage Areas (1-4)			
Item #	Description	Priority	Estimated Cost
	Exterior		
	<i>Provide Accessible Route</i>	High	\$6,500
	Notes: None provided from parking to building, all 4 dressage areas and grandstands(gravel). Provide accessible route connecting all elements. Eliminate 5" step up to grandstand area. Cost given for asphalt path. Federal Guideline: 206.2.2, 403		
21-1	<i>Provide Accessible Seating</i>	Medium	\$400
	Notes: Total Seating approximately 250. 5 wheelchair spaces required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
	<i>Provide Accessible Aisle Seating</i>	Low	\$900
	Notes: None provided. Designate seats equal to 5% of total aisle seats provided and connect to nearest accessible route. Federal Guideline: 221.1, 802.1		
	<i>Provide Assistive Listening Devices and Signage</i>	Medium	\$800
	Notes: Audio amplification system provided. Per table 219.3, 10 receivers are required. 3 must be hearing-aid compatible. No signage is provided indicating availability of system. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Interior		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Provide Concrete Pad as Exterior Maneuvering Space at Door</i>	Low	\$200
	Notes: Gravel surface provided. (18" parallel and 60" perpendicular to door req'd) Federal Guideline: 404.2.4		
18-1	<i>Reconfigure Furniture</i>	Low	\$0
	Notes: Furniture obstructs req'd 60" dia turning space and clear space at outlets. Federal Guideline: 304.3, 306, 308.2-3		
Dressage Areas 1-4 Subtotal		\$9,100	

Item #	Description	Priority	Estimated Cost
Stadium Areas (1,2)			
Item #	Description	Priority	Estimated Cost
	Exterior		
	<i>Provide Accessible Parking Space at each area</i>	High	\$ 3,000
	Notes: Pave accessible stall and access aisle. Clearly mark aisle. Provide accessible parking signage, including van tag at appropriate space. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	<i>Provide Accessible Route</i>	High	\$3,500
	Notes: None provided from parking to building and to both Stadium areas. Provide accessible route connecting all elements. Cost given for asphalt path. Federal Guideline: 206.2.2, 403		
36-1,2	<i>Provide Accessible Route to Shelter</i>	Low	Included Above
	Notes: Eagle Scout Shelter has concrete floor. Connect this shelter to main accessible route. Adjacent shelter has pea gravel floor. Federal Guideline: 205.1, 308.2-3		
	Interior		
8a-1	<i>Replace Door & Repair Slab</i>	Medium	\$3,000
	Notes: Door clear width is 29 1/2" (32" min req'd). Exterior gap near door is 1 3/4" wide (1/2" max horiz displacements). Federal Guideline: 404.2.3		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
11-1	<i>Provide Stair Handrails</i>	Medium	\$500
	Notes: None Provided. Both sides required. Consider providing ramp for access to viewing area/announcer stand. Federal Guideline: 505.3		
18-1	<i>Reposition Light Switch</i>	Low	\$220
	Notes: Electrical switch is at 52" ht (48" max). Federal Guideline: 205.1, 308.2-3		
Stadium Areas 1-2 Subtotal		\$7,520	

Item #	Description	Priority	Estimated Cost
General Site			
Item #	Description	Priority	Estimated Cost
	Parking		
	<i>Due to the nature of the Park's use, most general parking is not permanently designated and frequently occurs on lawn. During large events, consider making any paved lots accessible parking only with temporary signage and allowing for access aisles. Consider designating accessible parking areas near high-use areas on a permanent basis.</i>		
	General Site Circulation		
	<i>Provide Accessible Route between all areas of activity</i>	N/A	N/A
	Notes: Majority of surfaces are gravel or grass. Roadways are frequently used as pedestrian routes during events. Federal Guideline: 206.2.2, 403.2		
	Horseshoe Pits - North of Horse Park		
24-1	<i>Provide Accessible Route To Horseshoe Pits</i>	Medium	\$1,200
	Notes: One end of pits is connected to adjacent parking area. Provide accessible route to other side of pits. Federal Guideline: 206.2.12		
	Ball field- North of Horse Park		
24-2	<i>Provide Accessible Route and Player Seating</i>	Medium	\$3,000
	Notes: Route to dugouts is grass. No wheelchair spaces are provided in player seating area (sand). Federal Guideline: 206.2.12		
	Site Furnishings		
	<i>At least 20% of each item below are required to be accessible, including connection to accessible route. Most furnishings are moveable and located throughout the Park.</i>		
	<i>Provide Picnic Tables on Accessible Route</i>	High	\$2,500
	Notes: Tables present on grounds have compliant dimensions. Locate portion of picnic tables on an accessible route and provide firm, stable and slip resistant clear space around tables. Quantity could not be confirmed. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	<i>Provide Accessible Grills</i>	Low	\$800
	Notes: Provided grills do not meet dimensional requirements and frequently lack connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. 3 provided; 1 Required. Federal Guideline: 903.2-903.5, 1011.2		

Item #	Description	Priority	Estimated Cost
	<i>Provide Accessible Benches</i>	Low	\$2,000
	Notes: Provided benches do not have compliant dimensions, connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 903.2-903.5, 1011.2		
	General Site Subtotal	\$9,500	
	Facility Total:		\$287,130

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Storage sheds and other maintenance areas were not included in this evaluation. 3. While overhead doors should not be part of an accessible route, these areas are being considered as they are the main means of access during the majority of facility events. It is assumed that the actual operation of the doors will be by Parks and/or event staff. 4. Dianne's Kitchen is leased by the County to a private party. This facility was evaluated for site only as interior spaces are tenant occupied. 5. The Senior Center is leased by the County to a private party. This facility was evaluated for site only as interior spaces are tenant occupied.

Johnson County Park - Parks Department Office

Data collected
3/2013

Exterior			
Item #	Description	Priority	Estimated Cost
	Parking Lot		
1-1	<i>8 spaces provided. 1 van space required.</i>		
	<i>Modify Existing Van Accessible Space</i>	High	\$300
	Notes: Remark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
5-1	<i>Replace Ramps. Provide Slip-resistant Surface and Edge Protection.</i>	Medium	\$4,500
	Notes: No edge protection is provided. Handrails exceeds allowable perimeter, are not provided on both sides along building, and do not extend beyond top and bottom of ramp (12" req'd). No return to wall or landing is provided at top or bottom. Wood may present slip hazard when wet. Coke Machine blocks req'd depth at intermediate landing. Running slopes range from 8% to 17%. Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505		
6-1	<i>Replace Handrails at Stairs</i>	Medium	\$1,750
	Notes: Handrails exceeds allowable perimeter and do not extend beyond top and bottom of ramp (12" req'd). No return to wall or landing is provided at top or bottom. Federal Guideline: 303, 405.2, 405.7.3, 405.9, 505		
	Shelter		
	<i>Provide Accessible Route to Shelters</i>	High	\$1,800
	Notes: None provided (gravel and grass). Provide accessible route from nearest parking. Two steps access gazebo. Provide req'd handrails. Federal Guideline: 206.2.2, 403		
	<i>Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Outlet mounted at 9" ht (15"-48" req'd). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Route to Grill</i>	Low	\$500
	Notes: Provided grill lacks connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. 1 provided; 1 Required. Federal Guideline: 903.2-903.5, 1011.2		
	<i>Provide Accessible Route to Trash Receptacles</i>	Low	\$200
	Notes: Provided receptacle lacks connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 903.2-903.5, 1011.2		

Item #	Description	Priority	Estimated Cost
Interior			
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
8a-1	<i>Replace Threshold</i>	Medium	\$175
East Door	Notes: Threshold is 3/4". (1/4" max; 1/2" beveled) Federal Guideline: 404.2.5		
8a-2	<i>Replace Threshold</i>	Medium	\$175
West Door	Notes: Threshold is 3/4". (1/4" max; 1/2" beveled) Federal Guideline: 404.2.5		
Conference Room			
18-1	<i>Provide means of egress signage</i>	High	\$200
	Notes: None provided. Federal Guideline:		
	<i>Reposition Light Switch and Provide Alternate Outlet Access</i>	Low	\$220
	Notes: Electrical switch is at 55" ht (48" max). Outlets blocked by furniture. Federal Guideline: 205.1, 308.2-3		
	<i>Reposition or Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher protrudes 5" at 29" ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		
35-1	Kitchenette		
	<i>Provide Accessible Work Surface</i>	Low	\$600
	Notes: Work surface is 36 1/2" high (28"-34"max). No knee space provided. Federal Guideline: 306, 804.3		
	<i>Provide Accessible Sink</i>	Low	\$1,300
	Notes: Kitchen sink rim is 36 1/2" high. (34" max). No knee space is provided. Faucet controls require twisting and grasping. Federal Guideline: 212.3, 306.3, 309, 606.2		
Main Office			
18-2	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Light Switch</i>	Low	\$220
	Notes: Electrical switch is at 55" ht (48" max). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition or Protect Protruding Objects</i>	Low	\$50
	Notes: Info center protrudes 8" at 32" ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height exceeds allowable height and provides inadequate knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
8b-1	<i>Door To Corridor</i>		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Door To Columbus RR (Generally Locked) - Not included in evaluation</i>		
	Office		
18-3	<i>Provide Wall Signage</i>	Medium	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Reposition Light Switch</i>	Low	\$220
	Notes: Electrical switch is at 56" ht (48" max). Mainly employee operation. Federal Guideline: 205.1, 308.2-3		
8b-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Restrooms, General		
	<i>Provide Accessible Restroom: Overall dimensions of all 3 restrooms are inadequate for conversion to accessible restrooms. Recommend investigating possible conversion of one restroom in order to provide adequate maneuvering clearances. Cost indicated for renovation of one restroom and signage indicating location of accessible restroom at remaining locations. Itemized list for each restroom provided for reference only.</i>	High	\$12,000
	Women's Restroom		
16-1	<i>Provide Wall Signage</i>	Medium	See Above
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		

Item #	Description	Priority	Estimated Cost
	<i>Replace Door Signage</i>	Low	See Above
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>General Layout</i>	High	See Above
	Notes: Door swings into restroom, blocking req'd clear space outside of door swing. 60" dia turning space required is not provided. Sink obstructs req'd 60" width at toilet.		
	Federal Guideline: 302.4, 306.3, 606.2, 604.3, 603.2.3		
	<i>Insulate water lines</i>	Medium	See Above
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	See Above
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Towel Dispenser</i>	Medium	See Above
	Notes: Towel dispenser is 65" high (48" max) Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Medium	See Above
	Notes: Electrical switch is at 55" ht (48" max). Outlets are at 50" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
8b-3	<i>Replace Door Hardware</i>	Low	See Above
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Men's Restroom		
16-2	<i>Provide Wall Signage</i>	Medium	See Above
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>Replace Door Signage</i>	Low	See Above
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>General Layout</i>	High	See Above
	Notes: Door swings into restroom, blocking req'd clear space outside of door swing. 60" dia turning space required is not provided. Sink obstructs req'd 60" width at toilet.		
	Federal Guideline: 302.4, 306.3, 606.2, 604.3, 603.2.3		

Item #	Description	Priority	Estimated Cost
	<i>Insulate water lines</i>	Medium	See Above
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Medium	See Above
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Reposition Towel Dispenser</i>	Medium	See Above
	Notes: Towel dispenser is 65" high (48" max) Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Medium	See Above
	Notes: Electrical switch is at 55" ht (48" max). Outlets are at 50" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
8b-4	<i>Replace Door Hardware</i>	Low	See Above
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Unisex Restroom		
16-3	<i>Provide Wall Signage</i>	Medium	See Above
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.6, 216.8		
	<i>General Layout</i>	High	See Above
	Notes: Door swings into restroom, blocking req'd clear space outside of door swing. 60" dia turning space required is not provided. Sink obstructs req'd 60" width at toilet. Overall room dimension does not allow for adequate stall width and depth at toilet.		
	Federal Guideline: 302.4, 306.3, 606.2, 604.3, 603.2.3		
	<i>Replace Lavatory</i>	Low	See Above
	Notes: Knee space is obstructed by cabinet. Sink is 36" ht (34" max). Insulate waterlines when replacing. Federal Guideline: 606.2, 306.3		
	<i>Reposition Towel Dispenser</i>	Medium	See Above
	Notes: Towel dispenser is 59" high (48" max) Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Medium	See Above
	Notes: Electrical switch is at 55" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	See Above
	Notes: Dispenser mounted in line with front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		

Item #	Description	Priority	Estimated Cost
	<i>Replace Toilet Seat</i>	Medium	See Above
	Notes: Toilet seat is 16" high (17"-19" req'd) Federal Guideline: 604.4		
	<i>Provide Grab Bars</i>	High	See Above
	Notes: None provided. Side and rear required. Federal Guideline: 604.5		
8b-5	<i>Replace Door Hardware</i>	Low	See Above
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Modify Threshold and Replace Door</i>	Medium	See Above
	Notes: Floor is ramped in hallway to meet door. Slopes at 5.2% over approx. 1'. Door is 30" clear width (32" min. req'd). Reverse swing to eliminate interior clearance issues. Swing side clearance is obstructed by wall at 3" (18" parallel req'd). Federal Guideline: 404.2.5, 404.2.3		
	Facility Total:		\$25,880

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical).

Independence Park

Data collected
1/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	15 marked spaces provided, including 4 designated as accessible. 1 van space required.		
	Mill and Overlay Access Aisle and Van Accessible Space. Provide Signage.	Low	\$750
	Notes: Slope exceeds 2% max. (2.3%) No signage is provided. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
	Modify Wood Ramp and Handrails	Low	\$2,500
	Notes: Wood ramp may be slippery when wet. Consider applying slip resistant coating. Handrails do not extend beyond ramp top and bottom. Federal Guideline: 505.10.1		
	Replace Walk Near Main Building	Low	\$100
	Notes: 1 location identified with running slope of 9%. (5% max) Federal Guideline: 403.3		
	Replace Portions of Trail Exceeding 5% Running Slope	Low	\$2,500
	Notes: Portions of trail range from 5.2% to 13%. Federal Guideline: 206.2.2, 403.3		
	Provide Accessible Route to Flag Pole/Memorial Area	N/A	N/A
	Notes: If this area is intended for access, provide walks. Federal Guideline: 206.2.2, 403		
	Provide Accessible Route to Case Shelter	Low	\$350
	Notes: Shelter requires step up from adjacent walk. Consider replacing with sloped walk. Federal Guideline: 206.2.2, 403.4		
21-1	Provide Accessible Seating at Basketball Court Bleachers	Low	\$600
	Notes: Total Seating approximately 42. No wheelchair spaces provided; 2 required. Provide level 36x48 space with forward approach for each space and include companion seat. Federal Guideline: 221.1, 802.1		
22-1	Provide Accessible Route to Site Furnishings	Low	\$500
	Notes: At least 20% are required to be accessible, including connection to accessible route. (grill at REMC Shelter) Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
25-1	Eliminate Surface Level Change	Low	\$100
	Notes: 1 location identified with surface level change over 1/2" at playground. One change located at intersection of asphalt and concrete between main building and shelters. Federal Guideline: 1008.2, 403.4, 303		

Item #	Description	Priority	Estimated Cost
Interior			
Item #	Description	Priority	Estimated Cost
	Women's Restroom		
15-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 703.2-4		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Toilet Seat</i>	Low	\$50
	Notes: Seat height is 16" (17"-19" req'd). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None Provided Federal Guideline: 604.5.2, 609.4		
	Men's Restroom		
15-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 703.2-4		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Toilet Seat</i>	Low	\$50
	Notes: Seat height is 16" (17"-19" req'd). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None Provided Federal Guideline: 604.5.2, 609.4		
	Facility Total:		\$10,000

Juvenile Court/Probation/Detention Center

Data collected
2/2013

Exterior			
Item #	Description	Priority	Estimated Cost
	Parking Lot		
1-1	<i>Parking lot is shared with Jail facility. 155 total spaces provided, including 4 designated as accessible. 1 van space and 3 accessible spaces required.</i>		
	<i>Modify Signage</i>	Low	\$300
	Notes: Provide van accessible tag at 1 van accessible space. Relocate all signs to required min. 60" height. Federal Guideline: 208.2, 208.3		
	Accessible Route		
2-1	<i>Replace Curb Ramp at spaces nearest Juvenile entrance</i>	Medium	\$1,500
	Notes: Ramp exceeds running slope, landing slope, and flare slope. Vertical changes exceed allowable dimensions. Federal Guideline: 406.1, 406.4		
4-1	Replace Sidewalk from Parking	Low	\$800
	Notes: Portions of sidewalk exceed allowable running slope (5% max). Federal Guideline: 403.3		
4-2	Replace Sidewalk	Low	\$1,200
	Notes: Portions of sidewalk exceed allowable running slope (5% max). No level exterior landing is provided at front entry (60" min.) Federal Guideline: 403.3		
	Modify Trench Drain	Low	\$750
	Notes: Replace grate on trench drain where it crosses accessible route. Grate openings exceed 1/2" max. Federal Guideline: 403.3		
Interior			
First Floor			
Item #	Description	Priority	Estimated Cost
General	<i>Outlets throughout the facility meet reach ranges but do not provide adjacent floor space due to location of moveable furniture. Where public use of these outlets may occur, relocate furniture to allow for required 30x48" clear space.</i>	N/A	N/A
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users or standing persons. Federal Guideline: 211		
	Main Entrance		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Federal Guideline:		

Item #	Description	Priority	Estimated Cost
8a-1	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.8		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 7" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Interior Lobby Entrance Door</i>		
8b-1	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 7 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 6" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Lobby to Probation Area</i>		
8b-16	<i>Relocate Wall Signage</i>	Low	\$100
	Notes: Signage provided is mounted too high. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
8b-17	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Public Pay Phone</i>	Low	\$0
	Notes: Maneuvering space blocked by moveable chairs. Phone also protrudes 12" at 30" height. Phone is not operational. Considering removing. Federal Guideline: 205.1		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service window exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		

Item #	Description	Priority	Estimated Cost
	Probation Corridor		
8b-18	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 44" above finish floor. (43" max.) Federal Guideline: 404.2.11		
	Probation Conference Room		
	<i>Note: 7 probation offices were evaluated with varying levels of compliance. Conference room provides alternate accommodation as no special use occurs within individual offices that cannot be provided in the conference room. Therefore, modifications to these spaces were not recommended and findings are not included within this report.</i>		
8b-19	<i>Provide Wall Signage</i>	Low	\$100
East Door	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 44" above finish floor. (43" max.) Federal Guideline: 404.2.11		
8b-20	<i>Replace Wall Signage</i>	Low	\$100
West Door	Notes: Braille is not provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		

Item #	Description	Priority	Estimated Cost
	<i>Modify Glazing</i>	Low	\$400
	Notes: Glazing panel located at 44" above finish floor. (43" max.) Federal Guideline: 404.2.11		
	Probation Testing Room		
	<i>Provide Accessible Testing Station (Recommended)</i>	N/A	N/A
	Notes: Clear knee space is insufficient at testing station table. Though not built-in, recommend providing station meeting height and clear space requirements. Federal Guideline: 308.2		
8b-21	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	\$450
	Notes: Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Visitation Area		
	<i>Provide Alternate Accommodation for Accessible Visitation use.</i>	Low	\$1,500
	Notes: Fixed picnic tables (interior and exterior) are provided for visitation use in lieu of cubicles. Tables do not provide for wheelchair access. Federal Guideline: 307.2		
	<i>Doors Into Visitation (Secure Doors, opened and closed by staff for admittance.)</i>		
8b-3, 8b-4	<i>Provide Wall Signage</i>	Low	\$200
Interior Doors	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 407.4.3, 703.3-4		
8b-5	<i>Replace Threshold</i>	Low	\$120
Courtyard Door	Notes: 1" ht (1/4" max; 1/2" beveled req'd) Federal Guideline: 404.2.10		
	Women's Restroom		
15-1	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		

Item #	Description	Priority	Estimated Cost
	<i>Provide Paper Towel Dispenser</i>	Medium	\$100
	Notes: Hand dryer power button at 51" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 48" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet is located 21" from centerline to sidewall (16"-18" req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 49" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 60" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-7	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 8 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 8" provided. (10" min. smooth req'd) Federal Guideline: 404.2.10		
	Men's Restroom		
15-2	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$350
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Provide Paper Towel Dispenser</i>	Medium	\$100
	Notes: Hand dryer power button at 51" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 48" ht. (40" max.) Federal Guideline: 603.3		
	<i>Note: Urinal is not accessible, but since only one is provided, it is not required to comply per 213.3.3</i>		

Item #	Description	Priority	Estimated Cost
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 37" (60" min. req'd). Space in front of door is 36" clear (42" min req'd at right angle to door) Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 50" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 59" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-8	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 8 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 8" provided. (10" min. smooth req'd) Federal Guideline: 404.2.10		
Second Floor			
Item #	Description	Priority	Estimated Cost
	<i>Stairways</i>		
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		
11-1	<i>Modify Handrails</i>	N/A	N/A
	Notes: Handrail perimeter is 9" (4"-6 1/4" max). Inadequate extensions and returns are provided (12" beyond top stair and 1 tread depth beyond bottom stair required.) Federal Guideline: 505.3, 505.7, 505.10		
	<i>Provide Stairways Signage</i>	Medium	\$200
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Elevator</i>		
	<i>Note: While the elevator does not meet standards, in general the elevator has proved usable by wheelchair users in the past.</i>		
14-1	<i>Provide greater elevator car dimensions</i>	Low	TBD
	Notes: Car width is 64". (80" min. for center door) Car depth is 50" (51" to return, 54" to inside face of door req'd for center door) Door width is 34" (42" min. for center door) Federal Guideline: 407.4.1		
	<i>Provide Emergency Stop button</i>	Low	TBD
	Notes: None provided. Federal Guideline: 407.4.7		

Item #	Description	Priority	Estimated Cost
	<i>Modify Emergency Two-Way Communication System</i>	Medium	\$500
	Notes: No raised symbols or Braille message provided for phone/handset. Door compartment does not provide lever type hardware. Voice is required to use system. No audible or visual signals were apparent to indicate assistance coming. Federal Guideline: 404.4.7, 407.4.9, 309, 708.1-2		
	<i>Provide Audible Warnings and Hallway Signals</i>	Medium	\$700
	Notes: Audible or visual warning devices are not provided for up and down directions in hallway. Federal Guideline: 407.2.2.3, 407.4.8		
	<i>Adjust Optical Sensor</i>	Medium	\$0
	Notes: Door opening sensor does not hold doors open when activated unless continuously in doorway (20 sec. min). Federal Guideline: 407.3.3		
Corridors and Lobby Area			
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service desk exceeds allowable height and provides no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
8b-9	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 12 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
Courtroom 1			
	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$110
	Notes: None provided. 2 total aisle seats provided in gallery requiring minimum of 1 aisle seat to be designated accessible. Federal Guideline: 221.4, 802.4		
	<i>Provide Assistive Listening Devices and Signage</i>	Low	\$350
	Notes: Employees stated 1 assistive listening devices is available. Per table 219.3, 2 receivers are required. Both must be hearing-aid compatible. No signage is provided indicating availability of system. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Alternate Accommodation for Witness Stand</i>	N/A	\$0
	Notes: Witness stand has 26" clear width. (30" min. required for clear knee space) Federal Guideline: 403		

Item #	Description	Priority	Estimated Cost
	<i>Door from Lobby</i>		
8b-12	<i>Relocate Wall Signage</i>	Low	\$100
	Notes: Signage provided is mounted too high. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 10lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Door to Jury Room</i>		
8b-10	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Courtroom 2		
	<i>Provide Accessible Aisle Seating in Assembly Area</i>	Low	\$110
	Notes: None provided. 3 total aisle seats provided in gallery requiring minimum of 1 aisle seat to be designated accessible. Federal Guideline: 221.4, 802.4		
	<i>Door from Lobby</i>		
8b-13	<i>Relocate Wall Signage</i>	Low	\$100
	Notes: Signage provided is mounted too high. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 10lb (5 lb max for interior doors). Federal Guideline: 404.2.9		

Item #	Description	Priority	Estimated Cost
	Jury Room		
	Note: The jury portion of this facility has not been used in 15+ years. These areas (including the restrooms) are not currently open to the general public, but are occasionally used for lawyer/client meetings if needed. Since there is availability for alternate accommodation in the probation conference room, these areas of the facility are shown for reference only if future use patterns change or alterations occur.		
18-4	<i>Provide Occupancy Sensor</i>	Low	N/A
	Notes: Light Switches located at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Door from Hall (See Courtrooms for other access points)</i>		
8b-11	<i>Replace Wall Signage</i>	Low	N/A
	Notes: Sign does not provide Braille or tactile and is mounted above 60". Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	N/A
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	N/A
	Notes: Closing speed is less than 5 sec. min. Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Jury Restroom - Women's		
16-2	<i>Replace Faucet Controls</i>	Low	N/A
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Insulate water lines</i>	Medium	N/A
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Towel Dispenser</i>	Low	N/A
	Notes: Dryer requires 10 lb force to operate. Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	N/A
	Notes: Bottom edge of reflecting surface is at 48" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	N/A
	Notes: Located 12" in front of toilet (7"-9" from centerline req'd). Federal Guideline: 308, 604.7		
	<i>Provide Maneuvering Space</i>	Low	N/A
	Notes: Overall dimension of room is inadequate for clear area at fixtures and turning area. Sink obstructs required clear width at toilet. Federal Guideline: 304.3, 306.3, 603.2, 604.3, 606.2		

Item #	Description	Priority	Estimated Cost
	<i>Provide Grab Bars</i>	Low	N/A
	Notes: None provided. Federal Guideline: 604.5, 609.3-4		
	<i>Provide Door Signage</i>	Low	N/A
	Notes: None Provided. Federal Guideline: 216.8, 703.6		
8b-14	<i>Replace Door Hardware</i>	Low	N/A
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Medium	N/A
	Notes: Closing speed is less than 5 sec. min. Operating effort is 9 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Jury Restroom - Men's		
16-3	<i>Replace Faucet Controls</i>	Low	N/A
	Notes: Controls requires twisting and grasping. Federal Guideline: 309, 606.4		
	<i>Insulate water lines</i>	Medium	N/A
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Towel Dispenser</i>	Low	N/A
	Notes: Dryer requires 10 lb force to operate. Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	N/A
	Notes: Bottom edge of reflecting surface is at 48" ht. (40" max.) Federal Guideline: 603.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	N/A
	Notes: Located 12" in front of toilet (7"-9" from centerline req'd). Federal Guideline: 308, 604.7		
	<i>Provide Maneuvering Space</i>	Low	N/A
	Notes: Overall dimension of room is inadequate for clear area at fixtures and turning area. Sink obstructs required clear width at toilet. Federal Guideline: 304.3, 306.3, 603.2, 604.3, 606.2		
	<i>Provide Grab Bars</i>	Low	N/A
	Notes: None provided. Federal Guideline: 604.5, 609.3-4		
	<i>Provide Door Signage</i>	Low	N/A
	Notes: None Provided. Federal Guideline: 216.8, 703.6		
8b-15	<i>Replace Door Hardware</i>	Low	N/A
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		

Item #	Description	Priority	Estimated Cost
	<i>Adjust Door Closer</i> ¹	Medium	N/A
	Notes: Operating effort is 9 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Facility Total:		\$27,835

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary. 3. Visitation Area restroom is not public use.

Johnson County Museum of History

Data collected
2/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>19 spaces provided, including 2 designated as accessible. One van space required.</i>		
	<i>Relocate Accessible Parking Signage</i>	Low	\$100
	Notes: Mounted at 55" ht. (60" min.) Federal Guideline: 208.2, 208.3		
	<i>Restripe Spaces and Access Aisle</i>	Low	\$100
	Notes: Markings are difficult to see. Federal Guideline: 502.3.3		
6-1	Exterior Stair		
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		
	<i>Replace Landings</i>	N/A	N/A
	Notes: Landings are 57 1/2" depth (60" min.) Federal Guideline: 304.2		
Interior			
Item #	Description	Priority	Estimated Cost
	Exterior Entrances		
	<i>Provide access to a minimum of 60% of all public entrances</i>		See Below
	Notes: 2 public entrances provided. 2 must be accessible. Federal Guideline: 206.4, 404		
	<i>Provide means of egress signage at all doors</i>	High	\$200
	Notes: Visual only provided. Tactile required. Federal Guideline:		
8a-1	<i>Replace Door</i>	Low	\$3,500
West Door	Notes: Door clear width is 27" (32" req'd). Federal Guideline: 404.2.3		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort exceeds 15 lb max for exterior doors. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Glazing is within 10" min. smooth req'd. Federal Guideline: 404.2.10		
	<i>Provide Level Maneuvering Space on Swing Side</i>	Low	
	Notes: Wall located at 8" parallel to doorway (18" min. req'd) Federal Guideline: 404.2.4.1		
8a-2	<i>Provide Kick Plate</i>	Low	\$110
Parking Lot Door	Notes: Glazing is within 10" min. smooth req'd. Federal Guideline: 404.2.10		

Item #	Description	Priority	Estimated Cost
	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Operating effort exceeds 15 lb max for exterior doors. Federal Guideline: 404.2.9		
Lower Level			
Item #	Description	Priority	Estimated Cost
	Genealogy Room		
18-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical switch is at 50" ht (48" max). Outlet located at 13". Provide power strip mounted within reach range (15"-48") Federal Guideline: 205.1, 308.2-3		
	Meeting Room		
18-2	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical switch is at 50" ht (48" max). Outlet located at 13". Provide power strip mounted within reach range (15"-48") Federal Guideline: 205.1, 308.2-3		
	Corridors		
	<i>Recommend Museum staff confirm accessibility each time corridor exhibits are reconfigured to ensure required clear path of travel and to avoid protruding objects.</i>		
	<i>Corridor double doors are propped open during museum hours. Non-compliant thumb latch hardware should be modified if this changes.</i>		
First Floor			
Item #	Description	Priority	Estimated Cost
	Museum Store		
18-3	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	Victorian Room		
18-4	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		

Item #	Description	Priority	Estimated Cost
	Civil War Room		
18-5	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	Pioneer Room		
18-6	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	Basketball Room		
18-7	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	50's Room		
18-8	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Braille, and Raised Text signage required on latch side of door. Federal Guideline: 703.3		
	Men's Restroom		
15-1	<i>Replace Door Signage</i>	Low	\$100
	Notes: Provide correct size pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Dispensers</i>	Low	\$50
	Notes: Mounted outside of 15"-48" reach range. Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Urinal</i>	Medium	\$920
	Notes: Top of lip is 23" high and projects 11" from wall. (17" max. ht; 13 1/2" min. projection) Flush controls are located at 51" ht (48" max). Federal Guideline: 308, 309, 605.2-4		
	<i>Replace Stall Door Hardware</i>	Low	\$100
	Notes: Handles and/or latch not compliant. Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Medium	\$1,270
	Notes: Stall width is 40 1/2" (60" min. req'd). Federal Guideline: 604.3.1		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet is located 23" from side wall to centerline of toilet (16" min-18" max req'd). Federal Guideline: 604.2		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Coat hook is 68" high (48" max). Federal Guideline: 308, 603.4		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Women's Restroom		
15-2	<i>Replace Door Signage</i>	Low	\$100
	Notes: Provide correct size pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Dispensers</i>	Medium	\$50
	Notes: Mounted outside of 15"-48" reach range. Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 52" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Stall Door Hardware</i>	Low	\$100
	Notes: Handles and/or latch not compliant. Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Medium	\$1,270
	Notes: Stall width is 40" (60" min. req'd). Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet is located 23" from side wall to centerline of toilet (16" min-18" max req'd). Federal Guideline: 604.2		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. Federal Guideline: 604.5, 609.3-4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Coat hook is 68" high (48" max). Federal Guideline: 308, 603.4		
8b-2	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Knobs require grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	Corridors		
	<i>Recommend Museum staff confirm accessibility each time corridor exhibits are reconfigured to ensure required clear path of travel and to avoid protruding objects.</i>		
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users, but is acceptable for standing persons. Federal Guideline: 211, 306.3		
Floor Level Access			
Item #	Description	Priority	Estimated Cost
	Elevator		
	<i>Modify Car Control Buttons</i>	Medium	\$250
	Notes: Emergency controls are located at top of panel (grouped at bottom req'd). Federal Guideline: 407.4.6		
	<i>Modify Emergency Two-Way Communication System</i>	Medium	\$350
	Notes: Door compartment does not provide any hardware. Voice is required to use system. Federal Guideline: 309, 708.1		
	<i>Provide Audible Warnings</i>	Medium	\$150
	Notes: Audible warning devices are not provided for up and down directions in hallway. Interior audible warnings are not provided when cars pass or arrive at floor. No audible indication of car's position is provided. Federal Guideline: 407.2.2.3, 407.4.8		
	<i>Adjust Optical Sensor</i>	Medium	\$300
	Notes: Door opening sensor does not hold doors open when activated (20 sec. min). Federal Guideline: 407.3.3		
	Stairways		
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		
11-1	South Stair		
	<i>Provide Stairways Signage</i>	Low	\$300
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		

Item #	Description	Priority	Estimated Cost
	<i>Provide Handrail Extensions</i>	N/A	N/A
	Notes: Exentions vary at each floor level. (12" beyond top nosing and 1 tread depth beyond lowest riser req'd) Federal Guideline: 405.8, 505		
	North Stair		
	<i>Provide Stairways Signage</i>	Low	\$200
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		
	Facility Total:		\$16,740

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary. 3. Upper floor is currently employee only.

Prosecutor's Office

Data collected
1/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
South Lot	8 spaces provided, none designated as accessible. 1 van space required.	N/A	N/A
	Notes: This lot serves a stair entry. It is assumed this decision was made to provide the required space for this lot in North lot for ease of accessible route to building.		
North Lot	30 spaces provided, including 4 designated as accessible. 1 van space and 1 car space required.	Medium	\$500
	Notes: Two spaces are not adjacent to access aisles. Curb ramp extends into only access aisle. Reconfigure parking to accommodate shared access aisles between spaces.		
	Federal Guideline: 406.5, 502.3		
2-1	Replace Curb Ramp	Low	\$1,500
	Notes: Ramp may not protrude into access aisle. Vertical lip and horizontal gap of 1"+ exists at top of ramp. Federal Guideline: 406.1, 406.4		
Interior			
First Floor			
Item #	Description	Priority	Estimated Cost
	Lobby		
7-1	Provide Paper Cup Dispenser	Medium	\$150
	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet dimensional requirements for wheelchair users or standing persons. Provide adjacent cane detectable element to eliminate protrusion. Federal Guideline: 211		
	Provide means of egress signage	High	\$100
	Notes: None provided. Tactile required. Federal Guideline:		
8a-1	Provide Kick Plate	Low	\$110
	Notes: 7 1/2" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	Deposition Room		
	Provide Wall Signage	Low	\$100
	Notes: Sign provided does not have Braille or raised text. Federal Guideline: 703.2-3		
8b-1	Adjust Door Closer ¹	Low	\$450
	Notes: Operating effort exceeds 5 lb max for interior doors. Federal Guideline: 404.2.9		

Item #	Description	Priority	Estimated Cost
	Women's Restroom		
8b-2	<i>Adjust Door Closer</i> ¹	Low	\$450
	Notes: Operating effort exceeds 5 lb max for interior doors. Federal Guideline: 404.2.9		
15-1	<i>Reposition Lavatory</i>	Low	\$1,000
	Notes: Sink is 35" ht (34" max.) Federal Guideline: 604.3.1		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 43" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Stall Door Hardware</i>	Low	\$100
	Notes: Handles and latch not compliant. Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 58" (60" min. req'd). Stall depth is 56 1/2" (59" min.) Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. Federal Guideline: 604.5, 609.3-4		
	Men's Restroom		
8b-3	<i>Adjust Door Closer</i> ¹	Low	\$450
	Notes: Operating effort exceeds 5 lb max for interior doors. Federal Guideline: 404.2.9		
15-2	<i>Reposition Lavatory</i>	Low	\$1,000
	Notes: Sink is 35" ht (34" max.) Federal Guideline: 604.3.1		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 43" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Medium	\$220
	Notes: Electrical switch is at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Urinal</i>	Medium	\$920
	Notes: Top of lip is 24" high. (17" max. ht) Flush controls are located at 52" ht (48" max). Federal Guideline: 308, 309, 605.2-4		
	<i>Replace Stall Door Hardware</i>	Low	\$100
	Notes: Handles and latch not compliant. Federal Guideline: 213.3, 604.8.1.2, 404.2.7, 309.4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 58" (60" min. req'd). Stall depth is 56 1/2" (59" min.) Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide Grab Bars</i>	High	\$1,000
	Notes: None provided. Federal Guideline: 604.5, 609.3-4		
	Facility Total:		\$12,210

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in offices and common spaces are employee operated. These elements are not included in this summary.

Sheriff's Office, Jail, EMA, and 911 Center

Data collected
2/2013

Exterior			
Item #	Description	Priority	Estimated Cost
	Parking Lot		
1-1	<i>Parking lot is shared with Juvenile and Jail facility. 155 total spaces provided, including 4 designated as accessible. 1 van space and 3 accessible spaces required.</i>		
	<i>Modify Signage</i>	Low	N/A
	Notes: Provide van accessible tag at 1 van accessible space. Relocate all signs to required min. 60" height. Federal Guideline: 208.2, 208.3		Included in Juvenile Costs
	Accessible Routes		
2-1	<i>Replace Curb Ramp at spaces nearest Jail</i>	Medium	\$1,500
	Notes: Ramp exceeds cross slope and flare slope. Vertical changes exceed allowable dimensions. Federal Guideline: 406.1, 406.4		
3-1	<i>Improve Access at Passenger Loading Zone</i>	Medium	\$1,500
	Notes: Consider providing curb ramp at building entrance for access from drop off area. Federal Guideline: 503.4		
Interior			
First Floor			
Item #	Description	Priority	Estimated Cost
	Main Entrance		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Federal Guideline:		
8a-1	<i>Adjust Door Closer¹</i>	High	\$450
Door 1N	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.8		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 7" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
	<i>Replace Threshold</i>	Low	\$120
	Notes: Threshold is 3/4" ht. (1/4" max; 1/2" beveled req'd) Federal Guideline: 404.2.10		
8b-1	<i>Interior Lobby Entrance Door</i>		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: 6" to glazing (10" min. smooth req'd) Federal Guideline: 404.2.10		
8b-2	<i>Door to Visitation Area</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		

Item #	Description	Priority	Estimated Cost
	<i>Adjust Door Closer</i> ¹	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 15 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Women's Restroom - Jail		
15-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 703.3		
	<i>Provide Door Signage</i>	Low	\$100
	Notes: Sign does not provide Braille or tactile. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Lavatory and Provide Turning Space</i>	High	\$1,300
	Notes: Lavatory does not provide knee space and is too high. Insulate waterlines. Confirm that sink replacement accommodates space needed for req'd 60" dia. or T-shaped turning area. Federal Guideline: 304.3, 306.3, 606.2-3		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: Operable part at 60" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 48" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Light Switches located at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall door clear width is 30 1/2" (32" min). Space in front of door is 36" (42" min. req'd at right angle to door). Stall width is 40" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Toilet</i>	Low	\$2,860
	Notes: Toilet is located 19" from centerline to sidewall (16"-18" req'd). Flush controls are 12lb operating effort (5lb max) and are located on the narrow side of toilet. Toilet seat is 20" high (17"-19" max). Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,050
	Notes: Rear grab bar is not provided. Side grab bar is extends 48" from rear wall (54" req'd). Grab bars mounted too low. Clear space req'd above and below bars is obstructed. Relocate dispenser. Federal Guideline: 604.5, 609.3-4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 67" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-3	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Men's Restroom - Jail		
15-1	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 703.3		
	<i>Provide Door Signage</i>	Low	\$100
	Notes: Sign does not provide Braille or tactile. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Lavatory and Provide Turning Space</i>	High	\$1,300
	Notes: Lavatory does not provide knee space and is too high. Insulate waterlines. Confirm that sink replacement accommodates space needed for req'd 60" dia. or T-shaped turning area. Federal Guideline: 304.3, 306.3, 606.2-3		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: Operable part at 57" (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Medium	\$50
	Notes: Bottom edge of reflecting surface is at 47 1/2" ht. (40" max.) Federal Guideline: 603.3		
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Light Switches located at 50" ht (48" max). Outlet located at 49". Federal Guideline: 205.1, 308.2-3		
	<i>Reposition and Reconfigure Urinal Area</i>	Medium	\$800
	Notes: Top of lip is 17 1/2" high and projects 13" from wall. (17" max. ht; 13 1/2" min. projection) Space at urinal is 27" wide (30" min req'd). Federal Guideline: 308, 309, 605.2-4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall door clear width is 30 1/2" (32" min). Stall width is 38" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Toilet Paper Dispenser</i>	Medium	\$50
	Notes: Dispenser is even with front of toilet (7"-9" to centerline req'd). Federal Guideline: 308, 604.7		
	<i>Replace Toilet</i>	Low	\$2,860
	Notes: Toilet is located 19" from centerline to sidewall (16"-18" req'd). Flush controls are 6lb operating effort (5lb max). Toilet seat is 21" high (17"-19" max). Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,050
	Notes: Rear grab bar is not provided. Side grab bar is extends 48" from rear wall (54" req'd). Grab bars mounted too low. Clear space req'd above and below bars is obstructed. Relocate dispenser. Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 67" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-4	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 11 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	EMA Lobby		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Federal Guideline:		
8a-2	<i>Replace Door</i>	Low	\$3,500
Door 2E	Notes: No kick plate provided - 6 1/2" to glazing (10" min. smooth req'd) Door clear width 30 1/2" (32" min. req'd for 1 min. of double leaf doors) Federal Guideline: 404.2.10		
	<i>Replace Threshold</i>	Low	\$175
	Notes: Threshold is 1" ht. (1/4" max; 1/2" beveled req'd) Federal Guideline: 404.2.10		

Item #	Description	Priority	Estimated Cost
8b-5	<i>Interior Lobby Entrance Door</i>		
	<i>Replace Door and Reconfigure Vestibule</i>	Low	\$2,500
	Notes: No kick plate provided - 7" to glazing (10" min. smooth req'd) Door clear width 30" (32" min. req'd for 1 min. of double leaf doors) Width between doors in series is insufficient. Federal Guideline: 404.2.10		
	<i>Replace Threshold</i>	Low	\$175
	Notes: Threshold is 1" ht. (1/4" max; 1/2" beveled req'd) Federal Guideline: 404.2.10		
7-1	<i>Provide Paper Cup Dispenser</i>	Medium	\$50
EMA Lobby	Notes: "Hi-lo" fountain is not provided. Fountain provided does not meet spout ht for wheelchair users. Provide cane detectable element to eliminate protrusion. Federal Guideline: 211, 307.2		
18-4	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Light Switches located at 50" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Protruding Objects</i>	Low	\$50
	Notes: Receptionist sign and hand sanitizer protrude up to 10" at varying ht. (4" max. between 27" and 80" high) Provide cane detectable element below or reposition. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height at service window exceeds allowable height and provides inadequate knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
	Women's Restroom - EMA		
15-3	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 703.3		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Sign does not provide Braille or tactile. Federal Guideline: 407.4.3, 703.3-4		
	<i>Provide Turning Space</i>	Low	TBD
	Notes: Provide space needed for req'd 60" dia. or T-shaped turning area. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Insulate water lines</i>	Low	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Estimated Cost
	<i>Provide Occupancy Sensor and Alternate Outlet Access</i>	Low	\$220
	Notes: Light Switches located at 50" ht (48" max). Outlet located at 49". Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall door clear width is 30 1/2" (32" min). Stall width is 39" (60" min. req'd). Stall depth is insufficient (56" req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Flush Controls</i>	Low	\$400
	Notes: Flush control requires 10lb to operate. Replaces with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser is 13" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 308, 604.7		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 48" from rear wall (54" req'd). Grab bars mounted too low. Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Located at 70" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-6	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 13 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Provide Maneuvering Space</i>	Low	\$450
	Notes: Swing side maneuvering space is blocked by wall immediately adjacent to door frame. (18" req'd parallel to door) Federal Guideline: 404.2.4		
	Men's Restroom - EMA		
15-4	<i>Replace Wall Signage</i>	Low	\$100
	Notes: Braille located too close to text. Federal Guideline: 703.3		
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Sign does not provide Braille or tactile. Federal Guideline: 407.4.3, 703.3-4		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Estimated Cost
	<i>Provide Alternate Outlet Access</i>	Low	\$50
	Notes: Outlet located at 48" ht but requires reach across counter (44"-46" max dependent on approach) Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 41 1/2" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Flush Controls</i>	Medium	\$400
	Notes: Flush control requires 10lb to operate. Replaces with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser is 12" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 308, 604.7		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 52" from rear wall (54" req'd). Grab bars mounted too low. Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Medium	\$50
	Notes: Located at 70" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-6	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 10 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Provide Maneuvering Space</i>	High	\$450
	Notes: Swing side maneuvering space is blocked by wall immediately adjacent to door frame. (18" req'd parallel to door) Federal Guideline: 404.2.4		
Visitation Area			
31-1	<i>Provide Alternate Accommodation for Accessible Visitation use.</i>	Low	TBD
	Notes: Accessible route is 33" wide (36" min. req'd). Knee space and clear space for front approach is marginally insufficient. Federal Guideline: 307.2		
	<i>Provide Volume Controls on Handsets</i>	Low	\$350
	Notes: None provided. Federal Guideline: 704.3		

Item #	Description	Priority	Estimated Cost
Basement			
Item #	Description	Priority	Estimated Cost
	<i>Stairways</i>		
	<i>Note: Per 210.1, Exception 3: In alterations, stairs between levels that are connected by an accessible route shall not be required to comply with 504 except that handrails complying with 505 shall be provided when the stairs are altered.</i>		
11-1	<i>Stairway to Women's Restroom Corridor (in Basement)</i>		
	<i>Provide Stairways Signage</i>	Medium	\$200
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		
	<i>Modify Handrails</i>	N/A	N/A
	Notes: Inadequate extensions are provided (12" beyond top stair and 1 tread depth beyond bottom stair required.) Federal Guideline: 505.3, 505.7, 505.10		
	<i>Modify Stair Risers</i>	N/A	N/A
	Notes: Stair risers are 7 1/2" ht. (max. 7" ht) Federal Guideline:		
8b-15	<i>Door at Bottom of Stair from Women's Restroom Corridor</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Operating effort is 14 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space</i>	High	\$450
	Notes: Swing side maneuvering space is blocked at 31". (18" req'd parallel to door; 60" perpendicular) Federal Guideline: 404.2.4		
8b-16	<i>Door at Top of Stair from Women's Restroom Corridor</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Federal Guideline: 404.2.8		
11-2	<i>Stairway to EMA Lobby</i>		
	<i>Provide Stairways Signage</i>	Medium	\$200
	Notes: None Provided. Raised text/Braille indicating floor level required at each landing. Federal Guideline: 216.3-4, 703.2, 703.4		

Item #	Description	Priority	Estimated Cost
	<i>Modify Handrails</i>	N/A	N/A
	Notes: Inadequate extensions are provided (12" beyond top stair and 1 tread depth beyond bottom stair required.) Handrails are mounted at 31" (34"-38" req'd). Federal Guideline: 505.3, 505.7, 505.10		
8b-17	<i>Door at Bottom of Stair to EMA Lobby</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door</i>	Low	\$1,500
	Notes: Width is 30" (32" min.) Glazing panel is 44" high (43" max to bottom of vision panel). Federal Guideline: 404.2.3		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 10 lb (5lb max for interior doors). Federal Guideline: 404.2.8-9		
8b-18	<i>Door at Top of Stair to EMA Lobby</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door</i>	Low	\$1,500
	Notes: Width is 29 1/2" (32" min.) Glazing panel is 44" high (43" max to bottom of vision panel). Federal Guideline: 404.2.3		
	<i>Adjust Door Closer¹</i>	High	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 11 lb (5lb max for interior doors). Federal Guideline: 404.2.8-9		
	<i>Elevator (EMA)</i>		
14-1	<i>Add Braille and Raised Text at Control Buttons</i>	Low	\$300
	Notes: Braille and raised symbols are not provided on emergency stop switch, alarm button or main floor button. Braille not provided on door close, open, or floor buttons. Federal Guideline: 407.4.7		
	<i>Modify Emergency Two-Way Communication System</i>	Medium	\$500
	Notes: No raised symbols or Braille message provided for phone/handset. Door compartment does not provide lever type hardware. Voice is required to use system. No audible or visual signals were apparent to indicate assistance coming. Federal Guideline: 404.4.7, 407.4.9, 309, 708.1-2		
	<i>Provide Floor Indicator Signs</i>	Medium	\$400
	Notes: Indicator signs to not provide Braille. No tactile star is provided at either jamb on entry level. Federal Guideline: 407.2.2.3, 407.4.8		

Item #	Description	Priority	Estimated Cost
	<i>Adjust Optical Sensor</i>	Medium	\$0
	Notes: Door opening sensor holds doors open for 7 sec (20 sec. min). Federal Guideline: 407.3.3		
	Emergency Operations Center		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Braille and raised text required. Federal Guideline: 407.4.3, 703.3-4		
8b-9	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer</i> ¹	Low	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 9 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Women's Restroom - EMA		
9-1	<i>Corridor to Restroom</i>		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Light Switches located at 51" ht (48" max). Federal Guideline: 205.1, 308.2-3		
15-5	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		
	<i>Insulate water lines</i>	Low	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Alternate Outlet Access</i>	Low	\$75
	Notes: Outlets located over sink blocking maneuvering space. Federal Guideline: 205.1, 308.2-3		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 42" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Toilet</i>	Low	\$2,860
	Notes: Toilet is located 19"-22" from centerline to sidewall (16"-18" req'd). Flush controls are 10lb operating effort (5lb max). Toilet seat is 20" high (17"-19" max). Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 52" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Located at 58" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		

Item #	Description	Priority	Estimated Cost
8b-12	<i>Replace Door</i>	Low	\$1,500
	Notes: Hardware requires twisting and grasping. Door width is 29 1/2" (32" min.) Operating effort is 14 lb (5 lb max for interior doors). Federal Guideline: 309.4, 402.2.7		
8b-13	<i>Restroom Door #1</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Operating effort is 13 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
8b-14	<i>Restroom Door #2</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 9 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
	Men's Restroom - EMA		
15-6	<i>Insulate water lines</i>	Low	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Replace Urinal Flush Controls</i>	Low	\$400
	Notes: Flush control requires 8lb to operate. Replaces with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Top of lip is 18" high and projects 13" from wall. (17" max. ht; 13 1/2" min. projection) Federal Guideline: 308, 309, 605.2-4		
	<i>Reconfigure Stall Partition</i>	Low	\$1,270
	Notes: Stall width is 41" (60" min. req'd). Federal Guideline: 604.2-604.4, 604.8		
	<i>Replace Toilet</i>	Low	\$2,860
	Notes: Toilet is located 20" from centerline to sidewall (16"-18" req'd). Flush controls are 8lb operating effort (5lb max). Toilet seat is 20" high (17"-19" max). Federal Guideline: 604.2-604.4, 604.8		
	<i>Provide and/or Reposition Grab Bars</i>	Low	\$1,000
	Notes: Rear grab bar is not provided. Side grab bar is extends 52" from rear wall (54" req'd). Federal Guideline: 604.5, 609.3-4		

Item #	Description	Priority	Estimated Cost
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Located at 70" ht. (15"-48" req'd) Federal Guideline: 308, 603.4		
8b-10	<i>Corridor to Restroom</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided Federal Guideline: 407.4.3, 703.3-4		
	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires twisting and grasping. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Closing speed is less than 5 sec. min. Operating effort is 9 lb (5 lb max for interior doors). Federal Guideline: 404.2.8-9		
8b-11	<i>Restroom Door</i>		
	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None Provided. Federal Guideline: 407.4.3, 703.3-4		
	<i>Adjust Door Closer¹</i>	Low	\$450
	Notes: Operating effort is 14 lb (5 lb max for interior doors). Federal Guideline: 404.2.9		
	Facility Total:		\$60,125

General Notes: 1. For door closer adjustments, cost shown is to replace in case adjustment cannot alleviate the compliance issue (typical). 2. Electrical switches in several offices and common spaces are employee operated. Unless noted otherwise, these elements are not included in this summary. 3. EMA is relocating to new EOC facility to be constructed in 2014. All EMA/911 areas are noted as low priority as this area has not yet been programmed for a new public use. Showers are not for public use. 4. Door 3N is not a public entrance and was not evaluated.

Whispering Pines Golf Course

Data collected
2/2013

Exterior			
Item #	Description	Priority	Estimated Cost
1-1	Parking Lot		
	<i>16 spaces provided. None designated as accessible. 1 van space required.</i>		
	<i>Provide Van Accessible Space</i>	High	\$1,500
	Notes: Pave and clearly mark 11' accessible stall and 5' access aisle. Provide accessible parking signage, including van tag. Connect to accessible route. Federal Guideline: 208.2, 208.3		
	Accessible Routes		
	<i>Replace Stair with Ramp at Front Entry</i>	High	\$2,500
	Notes: Portions of concrete walk adjacent to stair exceed 5% running slope. Stairs do not provide handrails, have open risers, and obstruct req'd level clear space at entry door. Provide compliant ramp meeting finish floor with handrails, landings, and edge protection. Federal Guideline: 206.2.2, 403.3, 403.4		
	<i>Modify Deck at Entry from Driving Range to Eliminate Elevation Change at Threshold and Connect to Accessible Route</i>	High	\$7,500
	Notes: Step down to deck obstructs req'd level clear space at entry door. Deck does not connect to accessible route. Federal Guideline: 206.2.2		
	Site Furnishings		
	<i>Provide Accessible Picnic Tables</i>	Low	\$2,400
	Notes: Provided tables do not have compliant dimensions for knee space. At least 20% are required to be accessible, including connection to accessible route and clear ground space on all sides. Federal Guideline: 206.2.2, 403, 1011.2, 902, 306.3		
	<i>Provide Accessible Bench</i>	Low	\$1,200
	Notes: Provided benches does not have compliant dimensions, connection to accessible route or adjacent clear space (level, 30"x48"). At least 20% are required to be accessible, including connection to accessible route. Federal Guideline: 903.2-903.5, 1011.2		

Item #	Description	Priority	Estimated Cost
	Golf Facilities		
	<i>Provide Accessible Routes</i>	Low	TBD
	Notes: All routes are stone or gravel. At least one accessible route should connect all accessible elements and spaces including teeing grounds, practice grounds, putting greens, tee stations, driving range, weather shelters, cart rental, bag drop, and restrooms. Putting greens, fairways, and weather shelters should allow a cart to enter and exit. Estimation would require further background data and extensive owner input. Federal Guideline: 206.2.15, 1006.3.1, 1006.2, 238.2		
Interior			
Item #	Description	Priority	Estimated Cost
	Check-in		
	<i>Provide means of egress signage</i>	High	\$100
	Notes: None provided. Federal Guideline:		
	<i>Reposition Electrical Controls and Provide Alternate Outlet Access</i>	Medium	\$220
	Notes: Electrical controls mounted at 54" ht (48" max). Outlets are at 14" ht. Provide mounted power strip within reach range. Federal Guideline: 205.1, 308.2-3		
34-1	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$600
	Notes: Counter height is 40", no knee space (28" - 34" with knee space for work surface; 38" max verbal interaction) Federal Guideline: 226.1, 902.2		
8a-1	<i>Replace Door Hardware</i>	Low	\$300
Front Entry	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
8a-2	<i>Replace Door Hardware</i>	Low	\$300
Driving Range	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Replace Door</i>	Low	\$3,500
	Notes: Clear height is 79" (no closer, 80" min). Federal Guideline: 404.2.3		
	Note: Either Interior Screen Doors or exterior door is always propped open.		
	Unisex Restroom		
16-1	<i>Provide Wall Signage</i>	Low	\$100
	Notes: None provided. Pictogram, ISA, Braille, and Raised Text signage required on latch side of door. Federal Guideline: 216.8, 703.6		

Item #	Description	Priority	Estimated Cost
	<i>Replace Door Signage</i>	Low	\$100
	Notes: Visual only provided. Provide sign with pictogram and raised text. Federal Guideline: 703.6, 216.8		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom edge of reflecting surface is at 56" ht. (40" max.) Federal Guideline: 603.3		
	<i>Insulate water lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Towel Dispenser</i>	Medium	\$50
	Notes: 67" to operable parts (15"-48" max). Federal Guideline: 308, 604.7		
	<i>Provide Occupancy Sensor</i>	Low	\$220
	Notes: Electrical switch is at 53" ht (48" max). Federal Guideline: 205.1, 308.2-3		
	<i>Replace Toilet Seat</i>	Medium	\$120
	Notes: Toilet seat is 16 1/2" high (17"-19" req'd) Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$70
	Notes: Dispenser mounted 3" in front of toilet (7"-9" to centerline req'd). Federal Guideline: 604.7		
	<i>Provide Grab Bars</i>	Medium	\$1,000
	Notes: None provided. Side and rear req'd. Federal Guideline: 604.5		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: Coat hook mounted at 64" ht (15"-48" max). Federal Guideline: 308, 603.4		
8b-1	<i>Replace Door Hardware</i>	Low	\$300
	Notes: Hardware requires grasping and twisting. Federal Guideline: 309.4, 402.2.7		
	<i>Adjust Door</i>	Medium	\$50
	Notes: Operating effort is 8 lb due to sticking at door frame (5 lb max for interior doors). Adjust as needed. Federal Guideline: 404.2.9		
	Facility Total:		\$22,330

Appendix B

Johnson County Right-Of-Way Reports

Johnson County Sidewalk Data		Data Collected 1/30 - 3/12/2013
Description	Priority	Cost
ABBY VILLAS		
So Side Of Kristi Way East Of Peterman Rd	Low - Usable	\$ 12,552
North Side Of Kristi Way East From Peterman Rd	Low - Usable	\$ 4,680
AUBURN TRACE		
South Side Sagewood Ct. At Cul-De-Sac	Low - Usable	\$ 5,160
North Side Sagewood Ct. East To Cul-De-Sac	Low - Usable	\$ 8,400
West And East Sides Of Mansfield Ct. North Of Mountbatton Dr.	Low - Usable	\$ 1,920
North Side Mountbatton Dr./West Side Thames East To Dartmoor Dr.	Medium - Difficult Use	\$ 10,080
South Side Dartmoor Dr. West From C. R. 400 West	Low - Usable	\$ 360
East Side Thames Dr. South From Dartmoor Dr.	Low - Usable	\$ 6,480
North And South Sides Of Abbey Ct.	Low - Usable	\$ 6,000
South Side Of Mountbatton Dr. West From Abbey Ct. To Victoria	Medium - Difficult Use	\$ 6,720
East And West Sides Of Victoria Ct.	Low - Usable	\$ 840
West Side Of Dartmoor Dr. West From Victoria Ct. To Chiltern	Medium - Difficult Use	\$ 11,760
Chiltern Dr., Dartmoor Dr. To North Subdivision Boundary, West & East Sides	Compliant	\$ -
North Side Dartmoor Dr. East From Chiltern Dr.	Low - Usable	\$ 3,360
South Side Dartmoor Dr. West From Thames Dr.	Medium - Difficult Use	\$ 11,760
BERKSHIRE		
West Side Of Morgantown Rd So From Berkshire Blvd	Low - Usable	\$ 2,280
West Side Of Morgantown Rd North From Berkshire Blvd	Low - Usable	\$ 6,120
North Side Of Berkshire Blvd W From Morgantown Rd	Low - Usable	\$ 2,640
North To West On Berkshire No Blvd (Outside Of Loop)	Low - Usable	\$ 15,240
South To East On Berkshire No Blvd (Outside Of Loop South Half)	Low - Usable	\$ 25,320
South Side Of Berkshire N Blvd From Berkshire To Ceejay	Low - Usable	\$ 9,600
South/East Side Of Berkshire No Blvd From Ceejay To Ceejay (Inside Of Loop)	Low - Usable	\$ 17,400
North Side Of Berkshire So Blvd From Ceejay Dr To Berkshire Blvd	Low - Usable	\$ 10,320
East Side Of Ceejay Dr North From Berkshire So Blvd	Low - Usable	\$ 2,760
Westside Of Ceejay Dr South From Berkshire North Blvd	Low - Usable	\$ 4,200
BOLIN SUBDIVISION		
West Side Jonah Trace Up To Cul-De-Sac	Low - Usable	\$ 6,840
East Side Jonah Trace Up To Cul-De-Sac	Low - Usable	\$ 5,880
North Side Jonah Trace From John'S Ct. East	Low - Usable	\$ 3,960
BRADFORD PLACE		
North Side Of Oakton Way West Of Pineleigh Way	Low - Usable	\$ 12,000
North Side Oakleigh Pkwy From Morganton Rd. To Pearcrest	Low - Usable	\$ 2,160
North Side Oakleigh Pkwy From Pearcrest Way To Oakleigh	Low - Usable	\$ 1,440
North And South Sides Of Oakleigh Ct.	High - Hazardous	\$ 8,160
East Side Of Pineleigh Way From Oakleigh Ct. To Oakton	Low - Usable	\$ 5,520
North Side Of Oakton Way East Of Pineleigh Way	Low - Usable	\$ 1,080
West And East Sides Of Oakton Circle	Medium - Difficult Use	\$ 8,160
South Side Of Oakton Way From East End Of Subdiv To Pearcrest Circle	Medium - Difficult Use	\$ 28,800
South And North Sides Of Pearcrest Circle	Low - Usable	\$ 1,680
West Side Of Pearcrest Way From Pearcrest Circle To Oakleigh	Low - Usable	\$ 960
South Side Of Oakleigh Pkwy From Pearcrest Way To 500W	Low - Usable	\$ 4,200
South Side Of Oakleigh Pkwy From Pearcrest Way To Pineleigh	Low - Usable	\$ 7,920
North And South Sides Of Pineleigh Place	Low - Usable	\$ 8,880
West Side Of Pineleigh Way From Pineleigh Place To Oakton	Low - Usable	\$ 1,200

Description	Priority	Cost
BRENTRIDGE ESTATES		
Fox Moor Terrace West Side Fox Moor Pl To Fox Moor Ln	Compliant	\$ -
Fox Moor Ln South Side Fox Moor Pl To Ridgemere Pl	Medium - Difficult Use	\$ 14,520
Fox Moor Ln North Side Fox Moor Pl To Ridgemere Pl	Medium - Difficult Use	\$ 7,920
Fox Moor Pl North Side Fox Moor Terrace To Ridgemere Pl	Low - Usable	\$ 4,200
Fox Moor Pl South Side Fox Moor Terrace To Ridgemere Pl	Low - Usable	\$ 10,800
Ridgemere Pl West Side Fox Moor Pl To Running Brook Terrace	Low - Usable	\$ 9,960
Ridgemere Pl East Side Running Brook Terrace To Ridgemere Cr	Low - Usable	\$ 4,680
Ridgemere Circle	Medium - Difficult Use	\$ 13,680
Ridgemere Pl East Side Ridgemere Cr To Fox Moor Pl	Medium - Difficult Use	\$ 9,240
Fox Moor Terrace East Side Running Brook Terrace To Fox Moor Ln	Low - Usable	\$ 6,720
Fox Moor Terrace West Side Fox Moor Pl To Running Brook Terrace	Low - Usable	\$ 5,520
Running Brook Terrace North Side Ridgemere Pl To Fox Moor Terrace	Low - Usable	\$ 6,000
Running Brook Terrace South Side Ridgemere Pl To Fox Moor Terrace	Low - Usable	\$ 4,440
Running Brook Ln West Side Ridgemere Pl To Brentridge Pkwy	Low - Usable	\$ 5,760
Running Brook Ln East Side Brentridge Pkwy To Ridgemere Pl	Low - Usable	\$ 5,640
Brentridge Pkwy South Side Running Brook Pl West To End Of Sidewalk	Low - Usable	\$ 720
Brentridge Pkwy North Side Running Brook Ln West To End Of Sidewalk	Low - Usable	\$ 240
Running Brook Pl	Low - Usable	\$ 100
Brentridge Pkwy South Side Running Brook Pl To Running Brook Ct	Low - Usable	\$ 240
Running Brook Court	Compliant	\$ -
Brentridge Pkwy North Side Running Brook Ln East To End Of Sidewalk	Compliant	\$ -
Brentridge Court	Compliant	\$ -
Bodine Place	Compliant	\$ -
Brentridge Pkwy South Side Bodine Pl West To End Of Sidewalk	Low - Usable	\$ 480
Brentridge Pkwy South Side Bodine Pl To Brentridge Ct	Low - Usable	\$ 240
Brentridge Pkwy North Side Ridgemere Way West To End Of Sidewalk	Compliant	\$ -
Ridgemere Way East Side Brentridge Pkwy To Sloan Terrace	Compliant	\$ -
Sloan Terrace North Side Brentridge Pl To Ridgemere Way	Low - Usable	\$ 12,480
Brentridge Pl South Side Sloan Terrace To Ridgemere Way	Low - Usable	\$ 7,920
Brentridge Pl North Side Ridgemere Way To Sloan Terrace	Low - Usable	\$ 14,160
Sloan Terrace South Side Ridgemere Way To Brentridge Pl	Low - Usable	\$ 13,080
BRENTWOOD		
North Side Of Driftwood Lane East From Entrance Of Brentwood	Compliant	\$ -
West Side Of Tulip Lane From Driftwood Lane	Low - Usable	\$ 960
North Side Of Driftwood Lane East From Tulip Lane	Compliant	\$ -
West Side Of Yellowwood Dr. North Of Driftwood Lane	Medium - Difficult Use	\$ 1,560
North Side Of Teakwood Lane East Of Yellowwood Dr.	Compliant	\$ -
West Side Of Laurelwood Dr. North Of Teakwood Lane	Low - Usable	\$ 240
East Side Of Laurelwood Dr. From Smith Rd. Entrance South To Inglewood Ct.	Compliant	\$ -
North And South Sides Of Inglewood Dr.	Low - Usable	\$ 840
East Side Of Laurelwood Dr. From Inglewood Ct. South To Teakwood Lane	Compliant	\$ -
North Side Of Teakwood Lane East Of Laurelwood Dr.	Low - Usable	\$ 2,040
South Side Of Teakwood Lane From Thornwood Dr. To Yellowwood Dr.	Low - Usable	\$ 960
East Side Yellowwood Dr. South From Teakwood Lane	Low - Usable	\$ 720
North Side Mahogany Dr. East From Yellowwood Dr.	Low - Usable	\$ 720
West Side Thornwood Dr. North From Mahogany Dr. To Teakwood	Compliant	\$ -
South And North Sides Sequoia Ct.	Low - Usable	\$ 1,440
East Side Thornwood Dr. South To End Of Street At Se Corner Subdiv	Low - Usable	\$ 1,680
South And North Sides Of Blackwood Ct.	Low - Usable	\$ 240
West Side Of Thornwood Dr. North From Blackwood Ct. To Blue Spruce	Low - Usable	\$ 240
South And North Sides Of Blue Spruce Ct.	Low - Usable	\$ 240
West Side Of Thornwood Dr. North From Blue Spruce Ct. To Almond	Compliant	\$ -
South And North Sides Of Almond Ct.	Low - Usable	\$ 240
West Side Of Thornwood Dr. From Almond Ct. To Mahogany Dr.	Compliant	\$ -
South Side Of Mahogany Dr. West From Thornwood Dr. To Yellowwood Dr.	Low - Usable	\$ 720

Description	Priority	Cost
South And North Sides Of Mahogany Dr. Cul-De-Sac	Low - Usable	\$ 720
West Side Of Yellowwood Dr. North From Mahogany Dr.	Low - Usable	\$ 360
South Side Of Driftwood Lane West To Subdivision Entrance At Runyon Rd.	Low - Usable	\$ 600
Runyon, South Of Driftwood, East Side	Low - Usable	\$ -
Runyon, Driftwood To Smith Valley, East Side	Low - Usable	\$ -
Smith Valley, Runyon To Laurel Wood, South Side	Low - Usable	\$ -
Smith Valley, Laurelwood To Windmill, South Side	Low - Usable	\$ -
Smith Valley, Windmill To Berry, South Side	Low - Usable	\$ -
BROCKTON MANOR		
Atherton Ln South Side Brockton Manor Dr To Dockside Dr	Low - Usable	\$ 2,280
Brockton Manor Dr East Side Atherton Ln To Woodcroft Ct	Low - Usable	\$ 3,120
Woodcroft Ct	Low - Usable	\$ 2,160
Brockton Manor Dr North Side Woodcroft Ct To Berry Rd	Low - Usable	\$ 4,800
Brockton Manor Dr South Side Berry Rd Atherton Ln	Low - Usable	\$ 7,080
Brockton Manor Dr North Side Berry Rd To Windward Dr	Low - Usable	\$ 3,000
Brockton Manor Dr South Side Windward Dr To Berry Rd	Low - Usable	\$ 2,040
Windward Dr West Side Brockton Manor Dr To Woodhaven Ct	Low - Usable	\$ 4,200
Brockton Manor S Dr South Side Woodhaven Ct To Berry Rd	Low - Usable	\$ 6,360
Brockton Manor S Dr North Side Berry Rd To Brockton Manor N Dr	Low - Usable	\$ 8,520
Berry Rd West Side Brockton Manor S Dr To Brockton Manor N Dr	Low - Usable	\$ 1,100
Berry Rd East Side Brockton Manor N Dr To Olea Court	Low - Usable	\$ 1,200
Berry Rd East Side Olea Court To Brockton Manor S Dr	Low - Usable	\$ 240
Olea Court	Compliant	\$ -
Brockton Manor S Dr South Side Berry Road To Atherton Ln	Low - Usable	\$ 1,920
Brockton Manor S Dr North Side Berry Road To Atherton Ln	Low - Usable	\$ 3,240
Highland Park Dr North Side Berry Rd To End Of Sidewalk	Low - Usable	\$ 5,640
Highland Park Dr South Side End Of Sidewalk To Gold Ct	Low - Usable	\$ 10,848
Highland Park Dr South Side Gold Ct To Dockside Dr	Low - Usable	\$ 240
Highland Park Dr North Side Dockside Dr To Berry Rd	Low - Usable	\$ 3,360
Berry Rd East Side Highland Park Dr To Brockton Manor S Dr	Low - Usable	\$ 8,280
Berry Rd West Side Cobblestone Dr To Brockton Manor S Dr	Low - Usable	\$ 240
Berry Rd West Side Cobblestone Dr To Highland Park Dr	Low - Usable	\$ 2,760
Cobblestone Dr North Side Berry Rd To End Of Sidewalk	Low - Usable	\$ 3,840
Cobblestone Dr South Side Berry Rd To End Of Sidewalk	Low - Usable	\$ 2,880
BROOKHAVEN		
Cr550W, Haven Ridge Pass To North End Of Walk, East Side	Low - Usable	\$ 22,800
Cr550W, Haven Ridge Pass To Olive Branch, East Side	Low - Usable	\$ 9,360
Olive Branch, Cr550W To Lavender, North Side	Low - Usable	\$ 1,680
Olive Branch, East Of Lavender, North Side	Low - Usable	\$ 1,440
East Side Of Windswept Dr/Oakvista From Lavendar To Cascade	Low - Usable	\$ 1,200
East Side Of Windswept Dr From Cascade To Lavender	Low - Usable	\$ 2,040
South/West Side Of Windswept Dr From Cascade To Lavender	Low - Usable	\$ 1,440
West Side Of Windswept Dr From Cascade To Lavender	Low - Usable	\$ 240
East Side Of Lavender Ln Windswept To Cascade	Low - Usable	\$ 720
East Side Of Lavender Ln Cascade Dr To Havenridge	Low - Usable	\$ 2,520
East Side Of Lavender Ln Havenridge To Misthaven	Low - Usable	\$ 1,560
West Side Of Lavender Ln Misthaven To Havenridge	Low - Usable	\$ 3,480
West Side Of Lavender Ln Havenridge To Oakvista	Low - Usable	\$ 2,760
East Side Of Stormhaven Way South Of Havenridge	Low - Usable	\$ 2,400
East Side Of Stormhaven Way From Havenridge To Misthaven	Low - Usable	\$ 600
Ivory Ct Cul De Sac	Medium - Difficult Use	\$ 2,640
West Side Of Stormhaven From Havenridge Pass To Misthaven	Low - Usable	\$ 3,600
West Side Of Stormhaven South Of Havenridge Pass	Low - Usable	\$ 960
Cascade Dr North And South Sides	Low - Usable	\$ 960
Havenridge Pass East Of Lavender To Cul De Sac	Low - Usable	\$ 3,120

Description	Priority	Cost
Havenridge Pass West Of Lavender To Cr 550	Medium - Difficult Use	\$ 11,520
South Side Of Mistyhaven Ln	Low - Usable	\$ 2,760
North Side Of Mistyhaven Ln	Low - Usable	\$ 1,080
BROOKSTONE		
South Side Of Steven Dr Bluff Rd To Wild Rose Ln	Low - Usable	\$ 13,200
North Side Of Steven Dr West Bluff Dr To Wild Rose Ln	Medium - Difficult Use	\$ 11,280
South Side Of Brookstone Ln Wild Rose Ln To Scott	Low - Usable	\$ 12,648
North Side Of Brookstone Ln East From Wild Rose Ln	Low - Usable	\$ 6,768
South Side Of Heritage Ln West Of N Scott Dr	Low - Usable	\$ 8,040
North Side Of Heritage Ln West Of N Scott Dr	Low - Usable	\$ 3,840
South Side Of Red Stone Dr From Wild Rose To N Scott Dr	Low - Usable	\$ 7,080
North Side Of Red Stone Dr From Wild Rose To N Scott Dr	Low - Usable	\$ 5,280
South Side Of Red Hawk Ln From W Cul De Sac To E Cul De Sac	Low - Usable	\$ 13,440
North Side Of Red Hawk Ln From W Cul De Sac To E Cul De Sac	Low - Usable	\$ 10,920
West Side Of Wild Rose Lane From Brookstone Ln To Steven	Medium - Difficult Use	\$ 8,520
West Side Of Wild Rose Ln From Steven Dr To Red Hawk	Medium - Difficult Use	\$ 6,120
East Side Of Wild Rose Ln Red Hawk Ln To Red Stone	Low - Usable	\$ 4,032
East Side Of Wild Rose Ln From Red Stone Ln To Brookstone	Low - Usable	\$ 8,160
East Side Of N Scott Dr North From Brookstone Ln To Cul-De-Sac	Low - Usable	\$ 13,080
West Side Of N Scott Dr North Of Red Stoneln	Low - Usable	\$ 3,480
West Side Of N Scott Dr From Red Stone To Heritage	Low - Usable	\$ 2,400
West Side Of N Scott Dr From Heritage To Brookstone	Compliant	\$ -
BUCKMOOR		
South Side Of Buckmoor Pkwy East From Bridge	High - Hazardous	\$ 9,840
North Side Of Buckmoor Pkwy West From 135	Medium - Difficult Use	\$ 5,760
Turkey Pen Dr And Turkey Pen Circle	Medium - Difficult Use	\$ 14,640
North Side Of Buckmoor Pkwy West From Turkey Run	Medium - Difficult Use	\$ 4,680
North Side Of Buckmoor Pkwy West From Mount Brook	Medium - Difficult Use	\$ 7,080
South Side Buckmoor Pkwy West From Wentworth And Cul De Sac	Medium - Difficult Use	\$ 5,400
Wentworth Cul De Sac Both Sides	Medium - Difficult Use	\$ 4,560
South Side Of Buckmoor Pkwy East From Wentworth	Medium - Difficult Use	\$ 5,520
Buckmoor Ct Both Sides	Medium - Difficult Use	\$ 7,200
Buckmoor Circle Both Sides	Medium - Difficult Use	\$ 2,520
Mount Brook Ct East Side	Medium - Difficult Use	\$ 9,120
Mount Brook Ct West Side	Medium - Difficult Use	\$ 4,680
North Side Of Wembly / Shortridge Dr	High - Hazardous	\$ 4,800
South/East Side Of Wembly / Shortridge Dr	Medium - Difficult Use	\$ 6,000
Shortridge Dr South Of Buckmoor Pkwy (Both Sides)	Medium - Difficult Use	\$ 4,200
North Side Of Winchester Dr	High - Hazardous	\$ 12,000
Suffolk Ct	High - Hazardous	\$ 6,000
White Ash Dr / Winchester Dr (West & South)	High - Hazardous	\$ 6,600
CALVERT FARMS		
Olive Branch, Calvert Farms Entry To West, South Side	Compliant	\$ -
Olive Branch, Calvert Farms Entry To East, South Side	Low - Usable	\$ 4,560
East Side Of Calvert Farms Dr South From Olive Branch Rd	Low - Usable	\$ 3,600
North Side Of Harness Dr	Low - Usable	\$ 3,600
Coral Ct From Harness Dr To Cul De Sac	Compliant	\$ -
East Side Of Calvert Farms Dr South Of Harness Dr	Low - Usable	\$ 6,720
West Side Of Calvert Farms Dr South Of Harness Dr	Low - Usable	\$ 1,800
North Side Of Golden Field Dr West From Calvert Farms Dr	Low - Usable	\$ 2,040
West Side Of Golden Field Dr South From Cul De Sac	Low - Usable	\$ 2,280
East Side Of Golden Field Dr South From Cul De Sac	Low - Usable	\$ 1,560
West Side Of Calvert Farms Dr South Of Olive Branch	Low - Usable	\$ 1,320

Description	Priority	Cost
DEERFIELD		
Deer Field Dr South Side Deerfield Ct To End Of Sidewalk	Low - Usable	\$ 10,200
Deerfield Court	Medium - Difficult Use	\$ 15,240
Deerfield Dr North Side Lowe Creek Dr To End Of Sidewalk	Low - Usable	\$ 8,040
Deerfield Dr South Side Deerfield Ct To End Of Sidewalk	Low - Usable	\$ 240
Deerfield Dr North Side Lowe Creek Dr To End Of Sidewalk	Medium - Difficult Use	\$ 600
Deerwood Ct North Side End Of Sidewalk To Deerwood Pkwy	Low - Usable	\$ 16,800
Deerwood Ct South Side Lowe Creek Dr To End Of Sidewalk	Low - Usable	\$ 4,560
Deerwood Ct South Side Lowe Creek Rd To Deerwood Dr	Low - Usable	\$ 7,200
Deerwood Drive	Low - Usable	\$ 13,080
Deerwood Dr North Side Deerwood Ct To Mullinix Rd	Low - Usable	\$ 4,440
Deerwood Ct East Side Deerwood Dr To Deerwood Pkwy	Low - Usable	\$ 4,680
Deerwood Pkwy East Side Deerwood Ct To Deercross Pl	Low - Usable	\$ 240
Deerwood Pkwy West Side Deercross Pl To Deercross Rd	Low - Usable	\$ 2,280
Deercross Pl South Side Deerwood Pkwy To Fawnwood Dr	Low - Usable	\$ 1,920
Fawnwood Dr South Side Deercross Pl To Mullinix Rd	Low - Usable	\$ 240
Fawnwood Dr North Side Deercross Pl To Mullinix Rd	Low - Usable	\$ 240
Deercross Pl East Side End Of Sidewalk To Fawnwood Dr	Compliant	\$ -
Whitetail Run North Side Deercross Pl To Whitetail Ct	Low - Usable	\$ 8,640
Whitetail Run North Side Whitetail Ct To Deerstand Rd	Low - Usable	\$ 4,800
Whitetail Run North Side Deerstand Rd To Deerstand Rd	Low - Usable	\$ 3,480
Whitetail Run South Side Deerstand Rd To Deercross Pl	Low - Usable	\$ 3,120
Whitetail Run South Side Deercross Pl To Deercross Pl	Low - Usable	\$ 12,600
Deercross Pl North Side Whitetail Run To Whitetail Run	Low - Usable	\$ 2,160
Deercross Pl South Side Whitetail Run To Deerwood Pkwy	Low - Usable	\$ 1,680
Deerstand Rd East Side Whitetail Run To Whitetail Run	Low - Usable	\$ 9,240
Deerstand Rd North Side Whitetail Run To Whitetail Run	Medium - Difficult Use	\$ 360
EAGLE GLEN		
Old Eagle Way, Chancellor Dr To Eagle Trace Columns, Both Side	Low - Usable	\$ 8,880
Chancellor Cul De Sac	Low - Usable	\$ 16,800
Chancellor, West Of Old Eagle Way, Both Sides	Low - Usable	\$ 33,600
Old Eagle Way, Chancellor To Silver Leaf, West Side	Low - Usable	\$ 7,200
Old Eagle Way Cul De Sac, Both Sides	Low - Usable	\$ 12,840
Old Eagle Way, Chancellor To Silverleaf, East Side	Low - Usable	\$ 9,600
Silverleaf, Old Eagle Way To Wyncrest, South Side	Low - Usable	\$ 7,680
Wyncrest Court	Low - Usable	\$ 6,480
Silverleaf, Wyncrest To Smith Valley, East Side	Low - Usable	\$ 13,320
Smith Valley, Silverleaf East	Low - Usable	\$ 3,960
Smith Valley, Silverleaf To West	Low - Usable	\$ 6,000
Silverleaf, Smith Valley To Old Eagle Way, West Side	Low - Usable	\$ 19,560
EAGLE TRACE		
East Side Of Eagle Trace Dr From Eagle Valley Dr To Eagle Crest	High - Hazardous	\$ 11,400
North Side Of Eagle Trace Dr From Eagle Crest Dr To Bent Tree Ln	High - Hazardous	\$ 5,520
North Side Of Eagle Trace Dr West From Bent Tree Ln	Medium - Difficult Use	\$ 11,400
E/S Side Of Bent Tree Pl (Inside Loop)	High - Hazardous	\$ 13,200
North Side Of Bent Tree Pl (Outside Loop)	High - Hazardous	\$ 22,080
Cul De Sac Of Bent Tree Pl	Medium - Difficult Use	\$ 9,360

Description	Priority	Cost
South Side Of Eagle Trace From Bent Tree Pl To Bent Tree Ln	Medium - Difficult Use	\$ 9,000
South Side Of Eagle Trace Dr From Bent Tree Ln To Olive Branch	High - Hazardous	\$ 18,000
Bent Tree Ln South Of Eagle Trace Dr	High - Hazardous	\$ 18,240
Eagle Trace Ct Both Sides	High - Hazardous	\$ 21,600
East Side Of Eagle Valley Dr From Eagle Trace Dr To Eagle Valley Ct	High - Hazardous	\$ 11,880
Eagle Valley Ct Cul De Sac	High - Hazardous	\$ 2,400
East Side Eagle Valley Dr From Eagle Valley Ct To Golden Eagle	High - Hazardous	\$ 5,160
Golden Eagle Ct Cul De Sac	High - Hazardous	\$ 6,600
Soaring Eagle Cul De Sac West Of Soaring Eagle Dr	Medium - Difficult Use	\$ 4,200
West Side Eagle Valley Dr From Soaring Eagle Dr To Eagle Trace	High - Hazardous	\$ 20,040
Eagle Crest Ct Both Sides	High - Hazardous	\$ 12,600
Eagle View Ct Both Sides	High - Hazardous	\$ 5,400
Eaglet Ct Both Sides	High - Hazardous	\$ 6,600
Eagle Emblem Ct Both Sides	High - Hazardous	\$ 2,520
East Side Soaring Eagle Dr From Eagle Valley Dr To Eaglet Ct	Medium - Difficult Use	\$ 4,680
North Side Eagle Nest Dr From Eaglet Ct To Old Eagle Way	High - Hazardous	\$ 7,200
West Side Eagle Crest Dr From Old Eagle Way To Eagle Trace	High - Hazardous	\$ 9,600
East Side Eagle Crest Dr From Eagle Trace To Old Eagle Way	High - Hazardous	\$ 12,000
South Side Eagle Nest Dr From Old Eagle Dr To Eaglet Ct	Medium - Difficult Use	\$ 5,880
West Side Soaring Eagle Dr From Eaglet Ct To Eagle Valley	High - Hazardous	\$ 6,000
Hartwick Court	Medium - Difficult Use	\$ 8,160
EAGLE'S VALLEY		
Williamsburg Court	Low - Usable	\$ 9,120
Williamsburg Ln South Side Williamsburg Ct To Nineveh Rd	Medium - Difficult Use	\$ 6,360
Williamsburg Ln South Side Williamsburg Ct To Woodruff Ln	Medium - Difficult Use	\$ 5,040
Williamsburg Ln North Side Woodruff Ln To Nineveh Rd	Medium - Difficult Use	\$ 11,592
Woodruff Ln East Side Williamsburg Ln To Nineveh Ln	Low - Usable	\$ 1,080
Woodruff Ct Cul De Sac	Low - Usable	\$ 9,024
Nineveh Ln North Side Woodruff Ln To Daybread Dr	Medium - Difficult Use	\$ 15,528
Millikan Court	Medium - Difficult Use	\$ 10,320
Nineveh Ln South Side Daybread Dr To Millikan Ct	Low - Usable	\$ 3,840
Daybread Dr West Side Nineveh Ln To To Marshall Dr	Low - Usable	\$ 480
Daybread Dr East Side Nineveh Ln To Marshall Dr	Low - Usable	\$ 9,072
Marshall Dr South Side Daybread Dr To Woodruff Ln	Low - Usable	\$ 10,680
Marshall Dr North Side Daybread Dr To Woodruff Ln	Low - Usable	\$ 6,768
Woodruff Ln East Side Williamsburg Ln To Marshall Dr	Low - Usable	\$ 240
Woodruff Ln West Side Drybread Ln To Marshall Dr	Medium - Difficult Use	\$ 13,152
FAIR OAKS		
West Side Elmscourt Cir North From Auburn Rd	Medium - Difficult Use	\$ 5,640
South Side Auburn Ford From 500W To Hawthorn Lane	Medium - Difficult Use	\$ 2,880
West Side Of Hawthorne Ln South Of Auburn Ford	High - Hazardous	\$ 2,640
North Side Of Auburn Ford From Hawthorne Ln To Elmscourt	Low - Usable	\$ 3,000
West Side Of Hawthorne Ln North From Auburn Fd To Linden Ridge	Low - Usable	\$ 3,000
East Side Of Linden Ridge From Hawthorne Ln To Fair Oaks	Medium - Difficult Use	\$ 4,800
East Side Of Linden Ridge North From Fair Oaks	Medium - Difficult Use	\$ 3,120
West Side Of Fair Oaks Trce	Medium - Difficult Use	\$ 6,000
North Side Of Hawthorne From Linden Ridge To Myrtle Terrace	Medium - Difficult Use	\$ 7,440
West Side Of Melrose Ln	Medium - Difficult Use	\$ 11,880
West Side Of Myrtle Terrace From Hawthorne To Myrtle Ln	Medium - Difficult Use	\$ 9,720
North Side Of Myrtle Ln From Myrtle Terrace To Auburn Ford	Medium - Difficult Use	\$ 2,160
West Side Of Auburn Ford South Of Myrtle Ln	Medium - Difficult Use	\$ 7,320
West Side Of Auburn Ford From Hawthorne To Myrtle Ln	Medium - Difficult Use	\$ 7,800
North Side Of Myrtle Ln West From Auburn Ford	Medium - Difficult Use	\$ 8,280
South Side Of Brier Dr From Myrtle Terrace To Hazy Ln	Low - Usable	\$ 1,440

Description	Priority	Cost
FOREST HILLS		
Arden Pl East Side Abberton Dr To Brentridge Pkwy	Low - Usable	\$ 4,080
Arden Pl West Side Brentridge Pkwy To Abberton Dr	Low - Usable	\$ 10,200
Shawnee Court	Low - Usable	\$ 2,880
Dry Ridge Court	Low - Usable	\$ 3,000
Osprey Dr South Side Forest Hills Blvd To Waldon Dr	Low - Usable	\$ 4,800
Waldon Court	Low - Usable	\$ 4,920
Forest Hills Blvd West Side Waldon Dr To Stones Crossing Rd	Medium - Difficult Use	\$ 8,280
Forest Hills Blvd East Side Waldon Dr To Stones Crossing Rd	Medium - Difficult Use	\$ 8,400
Waldon Dr South Side Forest Hills Blvd To Osprey Dr	Low - Usable	\$ 1,200
Waldon Dr North Side Forest Hills Blvd To Osprey Dr	Compliant	\$ -
Osprey Dr West Side Waldon Dr To End Of Sidewalk	Low - Usable	\$ 5,760
Osprey Dr East Side End Of Sidewalk To Waldon Dr	Low - Usable	\$ 240
Osprey Dr North Side Waldon Dr To Forest Hills Blvd	Low - Usable	\$ 240
Forest Hills Blvd North Side Waldon Dr To Osprey Dr	Low - Usable	\$ 8,400
Forest Hills Blvd South Side Osprey Dr To Waldon Dr	Low - Usable	\$ 4,200
Abberton Dr West Side Osprey Dr To Shawnee Ct	Low - Usable	\$ 3,960
Abberton Dr North Side Shawnee Ct To Arden Pl	Low - Usable	\$ 240
Waldon Dr East Side Arden Pl To Osprey Dr	Compliant	\$ -
Waldon Dr West Side Osprey Dr To Dry Ridge Ct	Low - Usable	\$ 5,400
Stones Crossing Rd North Side Forest Hills Blvd To End Of Sidewalk	High - Hazardous	\$ 4,560
Stones Crossing Rd North Side Forest Hills Blvd To End Of Sidewalk	High - Hazardous	\$ 6,120
FOXBERRY TRACE		
Smith Valley, Berry To Gateshead, South Side	Low - Usable	\$ 8,160
Berry, Smith Valley To School Entrance, West Side	Low - Usable	\$ 10,440
North Side Of Chelsea Terrace East From Gateshead Lane	Low - Usable	\$ 240
East Side Of Lionshead Lane South From Chelsea Terrace To Ramsgate Rd.	Low - Usable	\$ 840
East Side Of Chancellor Dr. South Of East Subdiv Line To Eyebrow Cul-De-Sac	Low - Usable	\$ -
Eyebrow Cul-De-Sac On East Side Chancellor Dr.	Low - Usable	\$ 1,920
East Side Chancellor Dr. From Eyebrow Cul-De-Sac South To Chantry Way	Low - Usable	\$ 4,920
North And South Sides Of Chantry Way Cul-De-Sac	Low - Usable	\$ 480
South Side Of Chantry Way/West Side Ramshead Rd. From Chancellor Dr. West, Then North To Queensgate Dr.	Low - Usable	\$ 1,560
South Side Queensgate Dr. West To Berry Rd. Subdiv Entrance	Low - Usable	\$ 360
West Side Ramsgate Rd./Chelsea Terrace North From Queensgate Dr. To Gateshead Lane	Low - Usable	\$ 600
East Side Of Queensgate Dr. South To Ramsgate Rd.	Low - Usable	\$ 360
East Side Of Ramsgate Rd. South To Lionshead Lane	Low - Usable	\$ -
HICKORY ESTATES		
Hickory Estates, East Side Entry To Walnut	Low - Usable	\$ 240
Hickory Estates, Walnut To Chestnut East, East Side	Low - Usable	\$ 240
Chestnut Court East, South Side	Compliant	\$ -
Hickory Estates, South Of Chestnut, East Side	Low - Usable	\$ 1,200
Chestnut Ct West, North Side	Low - Usable	\$ 2,040
Hickory Estates, Entry To Chestnut Ct, West Side	Low - Usable	\$ 600
Cr500W, East Of Hickory Estates	Compliant	\$ -
Cr500W, West Of Hickory Estates	Low - Usable	\$ 50
HICKORY STICK		
Thompson Blvd, East Side, Hickory Ridge Blvd To Lexington Row	Low - Usable	\$ 2,520
Thompson Blvd, East Side, Lexington Row To Hickory Grove Blvd	Low - Usable	\$ 47,640
Thompson Blvd, East Side, Hickory Grove Blvd To Whiteland Rd	Low - Usable	\$ 18,720
Thompson Blvd, West Side, Heatherwood Blvd To Whiteland Rd	Low - Usable	\$ 13,320
Thompson Blvd, West Side, Heatherwood Blvd To Heatherwood Blvd	Low - Usable	\$ 8,400

Description	Priority	Cost
Thompson Blvd, West Side, Heatherwood Blvd To Rainmaker Row	Low - Usable	\$ 3,720
Thompson Blvd, West Side, Rainmaker Row To Shadow Ridge Blvd	Low - Usable	\$ 35,280
Thompson Blvd, West Side, Shadow Ridge Blvd To Smokey Row Rd	Low - Usable	\$ 240
Thompson Blvd, East Side, Smokey Row Rd To Harveys Path	Low - Usable	\$ 10,320
Thompson Blvd, East Side, Harveys Path To Hickory Ridge Blvd	Low - Usable	\$ 13,200
HEATHERWOOD VILLAGE AT HICKORY STICK		
Heatherwood Blvd (Outer Loop) Hickory Stick Blvd To Hickory Stick Blvd	Low - Usable	\$ 9,480
Heatherwood Blvd (Inner Loop) Hickory Stick Blvd To Hickory Stick Blvd	Low - Usable	\$ 15,840
LEXINGTON GREEN AT HICKORY STICK		
Thompson Row	Low - Usable	\$ 13,200
Lexington Row	Compliant	\$ -
RAINTREE VILLAGE AT HICKORY STICK		
Rainmaker Row, Thompson To Raintree, South Side	Low - Usable	\$ 4,440
Raintree, South Cul De Sac Both Sides	Low - Usable	\$ 12,240
Raintree, Rainmaker To Cul De Sac, East Side	Low - Usable	\$ 4,920
Rainmaker, South Cul De Sac To Rainwater S, West Side	Low - Usable	\$ 7,200
Rainmaker, Rainwater S To Rainwater N, West Side	Low - Usable	\$ 50
Raintree Blvd, N Of Rainwater N, Both Sides	Under Construction	N/A
Rainwater, East Side	Low - Usable	\$ 18,000
Rainwater, West Side	Low - Usable	\$ 9,000
Raintree, Rainwater N To Rainwater S	Low - Usable	\$ 7,392
Raintree, Rainwater To Rainmaker, East Side	Compliant	\$ -
Rainmaker, Thompson To Raintree, North Side	Compliant	\$ -
HICKORY RIDGE VILLAGE AT HICKORY STICK		
Hickory Ridge Row	Low - Usable	\$ 9,360
Hickory Ridge Blvd, East Side, Hickory Ridge Row To End Of Sidewalk	Low - Usable	\$ 24,000
Hickory Ridge Blvd, West Side, End Of Sidewalk To Hickory Ridge Row	Low - Usable	\$ 3,840
Hickory Ridge Blvd, North Side, Hickory Ridge Row To Thompson Blvd	Low - Usable	\$ 28,200
Hickory Ridge Blvd, South Side, Hickory Wood Row To Hickory Wood Row	Low - Usable	\$ 6,600
Hickory Ridge Blvd, South Side, Hickory Wood Row To Thompson Blvd	Low - Usable	\$ 3,120
Hickory Ridge Blvd, South Side, Hickory Wood Row To Hickory Ridge Row	Low - Usable	\$ 5,520
Hickory Wood Row (Inner Loop)	Low - Usable	\$ 11,040
Hickory Wood Row (Outer Loop)	Low - Usable	\$ 19,080
STONEY VILLAGE AT HICKORY STICK		
North Side Of Hickory Ridge Blvd, East From Hickory Stick/Thompson Blvd	Low - Usable	\$ 5,880
West And East Sides Of Diamond Row	Low - Usable	\$ 20,280
North Side Of Hickory Ridge From Diamond Row To Diamond Ridge	Low - Usable	\$ 3,840
North And South Sides Of Diamond Ridge	Medium - Difficult Use	\$ 18,960
Hickory Ridge Blvd, South Of Diamond Ridge, East Side	Low - Usable	\$ 14,256
West/ South Sides Of Hickory Ridge Blvd	Low - Usable	\$ 13,320
SHADOW RIDGE VILLAGE WEST AT HICKORY STICK		
Shadow Ridge, Thompson To Shady Pointe, North Side	Low - Usable	\$ 13,440
Shady Pointe, North Of Shadow Ridge, East Side	Compliant	\$ -
Shady Pointe, West Side	Low - Usable	\$ 6,000
Shady Pointe, South Of Shadow Ridge, East Side	Low - Usable	\$ 5,160
Shadow Ridge, Thompson To Shady Pointe, South Side	Low - Usable	\$ 18,000
SHADOW RIDGE VILLAGE EAST AT HICKORY STICK		
Harveys Path, All Sides	Low - Usable	\$ 9,480
Marcella, All Sides	Low - Usable	\$ 20,400
HIGHLAND PARK		
Eagle Trace Dr West Side Lanarkshire Dr To Olive Branch Rd	Low - Usable	\$ 720
Eagle Trace Dr East Side Lanarkshire Dr To Olive Branch Rd	Low - Usable	\$ 720
Eagle Trace Dr East Side Lanarkshire Dr To Lanarkshire Dr	Low - Usable	\$ 480
Eagle Trace Dr West Side Lanarkshire Dr To Lanarkshire Dr	Low - Usable	\$ 17,040
Lanarkshire Dr West Side Eagle Trace Dr To Eagle Trace Dr	Low - Usable	\$ 4,920
Lanarkshire Dr South Side Eagle Trace Dr To Eagle Trace Dr	High - Hazardous	\$ 720

Description	Priority	Cost
Eagle Trace Dr South Side Lanarkshire Dr To Caledonian Ct	Low - Usable	\$ 3,720
Eagle Trace Dr North Side Caledonian Ct To Lanarkshire Dr	Low - Usable	\$ 360
Caledonian Court North	Low - Usable	\$ 6,960
Caledonian Court South	Low - Usable	\$ 3,480
Eagle Trace Dr North Side Caledonian Ct To Dockside Dr	Low - Usable	\$ 3,120
Eagle Trace Dr South Side, Caledonian Ct To Cheviot Ct	Low - Usable	\$ 500
Cheviot Court	Low - Usable	\$ 8,520
Highland Park Dr South Side, Cheviot Court To Dockside Dr	Low - Usable	\$ 2,760
Highland Park Dr North Side Caledonian Ct To Dockside Dr	Compliant	\$ -
Dockside Dr East Side South Entrance To Highland Park Dr	Low - Usable	\$ 1,440
Dockside Dr West Side Highland Park Dr To South Entrance	Low - Usable	\$ 2,520
Dockside Dr West Side Highland Park Dr To Lomond Ct	Low - Usable	\$ 2,880
Lomond Court	Low - Usable	\$ 9,360
Dockside Dr West Side Atherton Ln To Lomond Ct	Low - Usable	\$ 1,680
Dockside Dr East Side Atherton Ln To Highland Park Dr	Compliant	\$ -
Atherton Ln North Side Dockside Dr To Brockton Manor Dr	Low - Usable	\$ 8,040
Dockside Cul De Sac	Compliant	\$ -
INNISBROOKE		
East Side Innisbrooke Tr From Crooked Stick Ct To Innisbrook Ave	Low - Usable	\$ 3,840
South Side Of Innisbrooke Lane	Low - Usable	\$ 1,800
North Side Of Innisbrooke Lane	Low - Usable	\$ 1,800
North Side Of Innisbrooke Pl	Low - Usable	\$ 1,800
South Side Of Innisbrooke Pl	Low - Usable	\$ 1,800
West Side Of Innisbrooke Ave From Innisbrooke Pl To Innisbrooke Ct	Low - Usable	\$ 9,600
South Side Of Innisbrooke Av From Innisbrooke Ct To Innisbrooke Tr	Low - Usable	\$ 7,080
South Side Of Innisbrooke Av East From Innisbrooke Tr	Low - Usable	\$ 6,840
North Side Of Innisbrooke Av Nw From Culdesac	Low - Usable	\$ 8,040
East Side Of Innisbrooke Dr North From Innisbrooke Ave	Low - Usable	\$ 6,120
West Side Of Innisbrooke Dr North From Innisbrooke Ave	Low - Usable	\$ 4,080
East Side Of Innisbrooke Ave From Innisbrooke Dr To Innisbrooke Ln	Low - Usable	\$ 12,960
West Side Of Innisbrooke Tr From Innisbrooke Av To Crooked Stick	Low - Usable	\$ 8,640
West Side Of Innisbrooke Tr From Crooked Stick Av To Inni Way	Low - Usable	\$ 8,640
West / East Sides Of Inni Way	Low - Usable	\$ 2,640
South Side Of Innisbrooke Trail From Inni Way To Cul-De-Sace	Low - Usable	\$ 2,400
North/East Side Of Innisbrooke Trail From Cul De Sac To Crooked Stick	Low - Usable	\$ 6,840
South Side Of Crooked Stick Ct From Innisbrooke Tr To Racquet Ct	Low - Usable	\$ 3,360
West Side Racquet Ct	Low - Usable	\$ 1,080
East Side Racquet Ct	Low - Usable	\$ 1,080
South Side Crooked Stick Ct From Racquet Ct	Low - Usable	\$ 1,440
North Side Crooked Stick Ct From Cul De Sac	High - Hazardous	\$ 5,160
KENSINGTON GROVE		
Chancery Blvd West Side Bloomsbury S To Stone Crossing Rd	Low - Usable	\$ 2,400
Chancery Blvd East Side Stone Crossing Rd To Coventry Ln	Low - Usable	\$ 2,880
Chancery Blvd West Side Bloomsbury S To Coventry Ln	Low - Usable	\$ 2,880
Bloomsbury N North Side Chancery Blvd To Baywater Ct	Compliant	\$ -
Baywater Court	Medium - Difficult Use	\$ 6,720
Bloomsbury N South Side Chancery Blvd To Bloomsbury S	Low - Usable	\$ 6,480
Bloomsbury S (Outer Sidewalk Loop)	Low - Usable	\$ 21,600
Bloomsbury S (Inner Sidewalk Loop)	Low - Usable	\$ 9,240
Bloomsbury Court	Low - Usable	\$ 4,320
Coventry Ln North Side Chancery Blvd To Westbourne Ct	Low - Usable	\$ 4,800
Coventry Ln South Side Chancery Blvd To Ashby Ct	Low - Usable	\$ 12,120
Ashby Ct West Side Coventry Ln To Camden Ln	Compliant	\$ -
Ashby Ct East Side Camden Ln To Coventry Ln	Low - Usable	\$ 4,800
Ashby Court	Low - Usable	\$ 5,280

Description	Priority	Cost
Camden Lane (West Cul De Sac)	Low - Usable	\$ 6,240
Camden Lane North Side Ashby Court To Cromwell Ct	Low - Usable	\$ 16,080
Camden Lane, Cromwell To Ashby, South Side	Compliant	\$ -
Camden Court	Low - Usable	\$ 2,520
Cromwell Court	Low - Usable	\$ 15,600
Chancery Blvd South Side Cromwell Ct To Haverstock Cir	Low - Usable	\$ 600
Chancery Blvd North Side Haverstock Cir To Camberly Ct	Medium - Difficult Use	\$ 12,960
Haverstock Circle (North)	Low - Usable	\$ 2,040
Camberly Court	Low - Usable	\$ 1,680
Chancery Blvd North Side Camberly Court To Co Rd 500 W	Low - Usable	\$ 4,200
Cr500W, Kensington Grove, South, West Side	Low - Usable	\$ 2,160
Cr500W, North Of Kensington Grove, West Side	Low - Usable	\$ 1,200
Osterly Court	Medium - Difficult Use	\$ 4,560
Aldersgate Dr	Low - Usable	\$ 600
Haverstock Circle (South)	Medium - Difficult Use	\$ 4,200
Chancery Blvd North Side Shadwell Place To Haverstock Cir	Medium - Difficult Use	\$ 16,200
Shadwell Pl East Side Chancery Blvd To Shadwell Ct	Low - Usable	\$ 8,760
Shadwell Court	Low - Usable	\$ 4,440
Coventry Ln North Side Shadwell Court To Chancery Blvd	Low - Usable	\$ 9,480
Coventry Ln/Shadwell Pl South Side Chancery Blvd To Chancery Blvd	Low - Usable	\$ 8,520
Chancery Blvd South Side Cromwell Court To Coventry Ln	Low - Usable	\$ 13,440
Chancery Blvd North Side Coventry Ln To Shadwell Pl	Low - Usable	\$ 6,840
Abbotsbury Court	Low - Usable	\$ 10,320
Aldwych Court	Low - Usable	\$ 3,240
Westbourne Court	Low - Usable	\$ 10,320
Westbourne Court East/West Side Aldwych Court To Coventry Ln	Low - Usable	\$ 1,500
Coventry Ln West Side Westbourne Court To Travis Rd	Low - Usable	\$ 240
Coventry Ln East Side Travis Rd To Ashby Court	Low - Usable	\$ 240
Travis Rd North Side Coventry Ln To End Of Sidewalk To West	Low - Usable	\$ 240
Travis Rd North Side Coventry Ln To End Of Sidewalk To East	Compliant	\$ -
LINCOLN PARK		
West Side Of Lincoln Park Blvd So From County Line To Lincoln Park West	Medium - Difficult Use	\$ 720
West Side Of Lincoln Park West Dr (Outside Of Loop)	Medium - Difficult Use	\$ 26,160
East Side Of Lincoln Park East Dr (Outside Of Loop)	Low - Usable	\$ 26,160
East Side Of Lincoln Park Dr North From Lincoln Park East Dr	Low - Usable	\$ 2,040
East Side Of Lincoln Park W Dr (Inside Of Loop)	Low - Usable	\$ 21,312
West Side Of Lincoln Park East Dr (Inside Of Loop)	Medium - Difficult Use	\$ 2,256
MAKENA RIDGE		
East Side Of Hazy Ln South Of Brier	Low - Usable	\$ 1,560
Brier Dr East Of Hazy Ln - N And So Sides	Low - Usable	\$ 5,400
East Side Of Hazy Ln From Brier To Riviera	Low - Usable	\$ 3,600
Riviera Ct North And South	Medium - Difficult Use	\$ 3,360
East Side Of Hazy Ln From Riviera To Makena Ridge Ln	Low - Usable	\$ 2,160
Makena Ridge Lane North And South	Medium - Difficult Use	\$ 4,320
East Side Of Hazy Ln North Of Makena Ridge	Medium - Difficult Use	\$ 5,760
West Side Of Hazy Ln North Of Brier Dr	Medium - Difficult Use	\$ 108,960
West Side Of Hazy Ln South Of Brier Dr	Low - Usable	\$ 10,800
OLIVE BRANCH MANOR		
South And North Side Yorkshire Dr	Medium - Difficult Use	\$ 4,800
Derbyshire Dr/Shore Dr Both Sides	Medium - Difficult Use	\$ 3,240
Wilshire Dr North Of Yorkshire South Of Bridge Both Sides	Medium - Difficult Use	\$ 7,344
Preston Ct Both Sides	Medium - Difficult Use	\$ 1,920
Blake Circle, Stella To White Ash & Cul De Sac	Low - Usable	\$ 480
Blake Circle, White Ash To Stella, South Side	Low - Usable	\$ 480

Description	Priority	Cost
White Ash, Blake To Suffolk, East Side	Compliant	\$ -
White Ash, Suffolk To Blake, West Side	Low - Usable	\$ 1,440
PEBBLE RUN		
North Side Of Linda Way From Hall Dr To Estes	Medium - Difficult Use	\$ 12,000
West Side Of Hall Dr From Lacy Way To Tracy Jo Rd	Medium - Difficult Use	\$ 10,440
West Side Of Jaynes Cir	Low - Usable	\$ 2,400
North Side Of Tracy Jo Rd From Estes Rd To Jaynes	Low - Usable	\$ 3,240
North Side Of Tracy Jo Rd From Estes To Ronald Ct	Low - Usable	\$ 3,480
North Side Of Tracy Jo Rd From Hall Dr To Ronald Ct	Low - Usable	\$ 360
North Side Of Tracy Jo Rd From Mary Ct To Hall Dr	Low - Usable	\$ 7,200
East Side Of Mary Ct	Low - Usable	\$ 1,200
North Side Of Tracy Jo Ct From Mary Ct To David Dr.	Low - Usable	\$ 1,560
South Side Of Tracy Jo Ct West Of David	Low - Usable	\$ 960
East Side Of David Ct From Fairview To Tracy Jo	Low - Usable	\$ 5,040
East Side Of David Ct Tracy Jo Rd To Lacy Way	Medium - Difficult Use	\$ 12,960
South Side Of Lacy Ct	Low - Usable	\$ 3,120
South Side Of Mark Ct	Low - Usable	\$ 3,840
South Side Of Lacy Way	Low - Usable	\$ 1,920
South Side Of Lacy Pl East Of Hall	Low - Usable	\$ 4,440
South Side Of Lacy Pl From Heckman To Lacy Dr	Medium - Difficult Use	\$ 13,440
West Side Of Lacy Dr From Lacy Ln To Estes	Low - Usable	\$ 3,120
North Side Of Estes Dr From Lacy Dr To Pebble Way	Low - Usable	\$ 1,800
West Side Of Pebble Way From Estes To Scott	Low - Usable	\$ 18,600
West Side Of Pebble Way From Scott To Heckman	Low - Usable	\$ 4,200
South Side Of Heckman Way From Pebble To Scott	Medium - Difficult Use	\$ 6,360
East Side Of Heckman Dr From Scott To Cave	Low - Usable	\$ 5,280
East Side Of Heckman Dr From Cave To Lacy Pl	Low - Usable	\$ 1,440
North Side Of Scott Dr From Heckman To Pebble	Medium - Difficult Use	\$ 18,000
North Side Of Estes Dr From Tracy Jo To Lacy Dr	Low - Usable	\$ 5,040
PHEASANT POINTE		
South Side Gosling Ct.	Low - Usable	\$ 1,440
West Side Game Bird Dr. South Of Gosling Ct.	Low - Usable	\$ 912
East Side Game Bird Dr. South Of Gosling Ct.	Low - Usable	\$ 2,880
South Side Of Covey Ct.	Low - Usable	\$ 552
North Side Of Partridge Dr.	Low - Usable	\$ 2,400
South And North Sides Of Partridge Ct.	Low - Usable	\$ 3,480
PRESERVE AT COPPER LEAF		
Pine Knoll Court	Low - Usable	\$ 6,360
Woodcrest Court	Low - Usable	\$ 3,792
Oakforge Way (Cul De Sac)	Low - Usable	\$ 8,760
Oakforge Way South Side Woodcrest Ct To Brooks Bend	Low - Usable	\$ 2,400
Oakforge Way North Side Brooks Bend To Woodcrest Ct	Low - Usable	\$ 840
Brooks Bend North Side Pine Knoll Ct To End Of Sidewalk	Low - Usable	\$ 4,200
Brooks Bend South Side End Of Sidewalk To Oakforge Way	Low - Usable	\$ 6,000
Brooks Bend South Side Oakforge Way To Copperleaf Blvd	Compliant	\$ -
Brooks Bend South Side Copperleaf Blvd To Summerfield Crossing	Low - Usable	\$ 5,400
Brooks Bend North Side Summerfield Crossing To Pine Knoll Ct	Low - Usable	\$ 12,960
Summerfield Crossing (Cul De Sac)	Low - Usable	\$ 3,960
Summerfield Crossing South Side Brooks Bend To Morning Side Dr	Low - Usable	\$ 2,280
Summerfield Crossing North Side Brooks Bend To Morning Side Dr	Low - Usable	\$ 4,320
Morning Side Dr East Side Summerfield Crossing To Copperwood Dr	Low - Usable	\$ 9,000
Morning Side Dr West Side Golden Hill Ct To Summerfield Crossing	Low - Usable	\$ 6,000
Morning Side Dr West Side Golden Hill Ct To Copperwood Dr	Low - Usable	\$ 4,800
Golden Hill Court	Low - Usable	\$ 2,040

Description	Priority	Cost
Copperwood Dr North Side Copperleaf Blvd To Morningside Dr	Low - Usable	\$ 240
Copperwood Dr South Side Copperleaf Blvd To Morningside Dr	Low - Usable	\$ 1,920
Copperleaf Blvd East Side Copperwood Dr To Brooks Bend	Low - Usable	\$ 7,080
Copperleaf Blvd West Side Brooks Bend To Copperwood Dr	Low - Usable	\$ 6,000
SHEFFIELD PARK		
North Side Of Kilda Dr From Orkney To New London	Low - Usable	\$ 2,040
South Side Of Kilda Dr From Prince To New London	Low - Usable	\$ 6,360
South Side Of Aquaduct Dr East Of Cr 500 W	Low - Usable	\$ 1,248
North Side Of Aquaduct Dr East Of Cr 500 W	Low - Usable	\$ 1,560
West Side Of Prince Dr So From Aquaduct Dr To Onstow	Low - Usable	\$ 2,280
South Side Of Prince Dr From On Stow Dr To Cork	Low - Usable	\$ 3,360
East Side Of New London Dr From Cork Ct To Aquaduct	Low - Usable	\$ 7,920
South Side Of Aquaduct Dr From New London Dr To Keeneland	Low - Usable	\$ 6,000
West Side Of Keeneland Ln So From Aquaduct	Low - Usable	\$ 2,880
West Side Of Rylan Circle	Low - Usable	\$ 960
East Side Of Rylan Circle	Low - Usable	\$ 5,400
East Side Of Keeneland Ln North From Rylan Ct	Low - Usable	\$ 5,640
West Side Of Keeneland Ln From Runyon Deer To Aquaduct	Low - Usable	\$ 9,240
North Side Of Aquaduct Dr From Keeneland Dr To Wales	Low - Usable	\$ 4,920
North Side Of Aquaduct Dr West From Wales Dr	Medium - Difficult Use	\$ 6,240
East Side Of Prince Dr From Kilda Dr To Cork	Medium - Difficult Use	\$ 10,080
West Side Of New London Dr From Cork Ct To Altair	Low - Usable	\$ 5,640
West Side Of New London Dr From Altair Ct To Kilda	Low - Usable	\$ 1,200
West Side Of New London Dr From Kilda Dr To Aquaduct	Low - Usable	\$ 840
South Side Of Aquaduct From New London Dr To Kilda	Medium - Difficult Use	\$ 9,600
North Side Of Kilda Dr From Prince To Orkney	Low - Usable	\$ 2,040
SMOKEY ROW ESTATES		
East Side Of Lindsey Drive Smokey Row To Streamside	Low - Usable	\$ 1,080
East And West Sides Of Lindsey Circle	Low - Usable	\$ 1,680
North And East Sides Of Streamside Dr.	Low - Usable	\$ 1,560
South And North Sides Of Shelby Circle	Low - Usable	\$ 960
West Side Of Streamside Dr.	Low - Usable	\$ 6,600
West Side Of Lindsey Drive Smokey Row To Streamside	Low - Usable	\$ 1,680
North Side Of Oakton Way	Low - Usable	\$ 840
Smokey Row Rd North Side Streamside Dr West To End Of Sidewalk	Low - Usable	\$ 12,720
Smokey Row Rd North Side Streamside Dr East To End Of Sidewalk	Low - Usable	\$ 1,320
STONE VILLAGE		
Cadogan Dr West Side Eaton Mews Ct To Stones Crossing Rd	Low - Usable	\$ 11,160
Cadogan Dr East Side Beckenham Way To Beckenham Way	Low - Usable	\$ 1,680
Cadogan Dr East Side Beckenham Way To Jackson Reed St	Low - Usable	\$ 2,160
Cadogan Dr East Side Jackson Reed St To Stones Crossing Rd	Low - Usable	\$ 2,760
Jackson Reed St South Side Rylee Ct To Cadogan Dr	Low - Usable	\$ 720
Jackson Reed St North Side Rylee Ct To Cadogan Dr	Low - Usable	\$ 2,040
Rylee Court (North End)	Low - Usable	\$ 2,304
Rylee Court (South End)	Low - Usable	\$ 4,440
Beckenham Way (Inner Loop)	Low - Usable	\$ 12,096
Beckenham Way (Outer Loop)	Low - Usable	\$ 5,640
Eaton Mews Ct	Low - Usable	\$ 8,760
Stones Crossing Rd South Side Cadogan Dr To West End Of Sidewalk	Low - Usable	\$ 240
Stones Crossing Rd South Side Cadogan Dr To East End Of Sidewalk	Compliant	\$ -
TURFWAY PARK		
Driftwood Lane, South Side, Along Runyon Rd. To Trotter Ct.	Compliant	\$ -
East And West Sides Of Trotter Ct.	Low - Usable	\$ 2,160

Description	Priority	Cost
South Side Of Driftwood Lane, Trotter To Preakness	Low - Usable	\$ 1,200
East Side Of Preakness Dr. South From Driftwood Lane To Welton	Low - Usable	\$ 240
North And South Sides Of Welton St. East From Preakness Rd.	Low - Usable	\$ 480
East Side Of Preakness Rd. South From Welton St. To Turfway	Low - Usable	\$ 240
North & South Side Of Turfway Ct.	Low - Usable	\$ 480
Eyebrow Cul-De-Sac To End Of Walk West On Welton	Low - Usable	\$ 480
West Side Of Preakness Dr. ,Turfway Ct. To Welton St.	Low - Usable	\$ 480
West Side Of Preakness Dr.,Welton Ct. To Walker St.	Low - Usable	\$ 360
North And South Sides Of Walker St.	Low - Usable	\$ 840
Preakness Dr., East Side, Walker St. To Churchill Downs Circle	Low - Usable	\$ 2,400
Churchill Downs	Low - Usable	\$ 10,080
Preakness Dr., East Side, South From Churchill Downs Circle	Compliant	\$ -
Driftwood Lane, North Side, Preakness To Along Runyon Rd.	Low - Usable	\$ 480
WAKEFIELD/WAKEFIELD WEST		
East And West Side Governors Ln	Medium - Difficult Use	\$ 16,440
E And W Sides Of Paddock Rd From Smith Valley To Gainesway Dr	Low - Usable	\$ 1,440
W Side Of Paddock Rd From Gainesway Dr To Governors Ln	Low - Usable	\$ 1,920
W Side Of Paddock Rd From Governors Ln To Wakefield Rd	Low - Usable	\$ 2,160
W Side Of Paddock Rd From Wakefield Rd To Cody	Low - Usable	\$ 1,440
W Side Of Paddock Rd From Cody Ln To Wakefield Cir	Low - Usable	\$ 2,640
North Side Of Wakefield Dr N From Innis Way/Wakefield Cir N To Fieldstone	Low - Usable	\$ 4,200
Fieldstone Pl Cul De Sac	Low - Usable	\$ 4,200
East Side Of Wakefield Cir E From Fieldstone To Potomac Ln	Low - Usable	\$ 1,560
East Side Of Wakefield Cir E From Potomac Ln To Bancroft	Low - Usable	\$ 960
East Side Of Wakefield Cir E From Bancroft Ln To Thoroughbred	Low - Usable	\$ 1,800
South Side Of Wakefield Cir E From Homestead Ln To Thoroughbred	Low - Usable	\$ 2,160
South Side Of Wakefield Cir W From Homestead Ln To Creekside	Low - Usable	\$ 240
South Side Of Wakefield Cir S From Gainesway Dr To Creekside	Low - Usable	\$ 3,120
East Side Of Paddock Rd From Culver Ln To Wakefield Cir S	Low - Usable	\$ 2,160
East Side Of Paddock Rd From Culver Ln To Cody Ln	Low - Usable	\$ 240
East/South Side Of Paddock Rd From Cody Ln To Fieldstone	Low - Usable	\$ 8,880
West Side Of Wakefield Cir East From Fieldstone To Cody	Low - Usable	\$ 8,040
West Side Of Wakefield Cir E From Cody Ln To Thoroughbred	Low - Usable	\$ 6,600
North Side Of Wakefield Cir From Thoroughbred Ln To Paddock	Low - Usable	\$ 6,840
East Side Of Paddock Rd South From Wakefield Cir S To Creekside	Low - Usable	\$ 16,800
North Side Of Creekside From Paddock To Wakefield Cir S	Low - Usable	\$ 6,000
East Side Of Creekside Dr From Paddock To Wakefield Cir S	Medium - Difficult Use	\$ 9,000
Homestead Ln Both Sides	Low - Usable	\$ 11,280
Thoroughbred Ln Both Sides	Low - Usable	\$ 31,680
West Side Of Sutton Dr	Low - Usable	\$ 22,680
East Side Of Sutton Dr	Low - Usable	\$ 23,280
Bancroft Ln North And South	Medium - Difficult Use	\$ 8,040
North Side Cody Ln From Paddock To Wakefield Cir E	Low - Usable	\$ 13,680
South Side Cody Ln From Paddock To Wakefield Cir E	Low - Usable	\$ 14,280
Chapel Pl Both Sides	Low - Usable	\$ 8,040
Culver Lane Both Sides	Low - Usable	\$ 18,648
North Side Of Gainesway Dr Nw From Paddock	Medium - Difficult Use	\$ 14,640
West Side Of Gainesway Dr North Of Paddock	Medium - Difficult Use	\$ 17,040
Basswood Dr Both Sides	Low - Usable	\$ 8,160
North Side Of Wakefield Rd From Just W Of Pennswood To Paddock	Low - Usable	\$ 10,680
South Side Of Wakefield Rd From Just W Of Pennswood To Paddock	Low - Usable	\$ 9,360
East Side Of Pennswood Dr	Low - Usable	\$ 23,160
West Side Of Pennswood Dr	Low - Usable	\$ 22,440
Patriot Pl Cul De Sac	Low - Usable	\$ 9,480
East Side Of Fairfax Ln	Medium - Difficult Use	\$ 11,280
West Side Of Fairfax Ln	Medium - Difficult Use	\$ 15,600

Description	Priority	Cost
Cody Ln Noth And South Sides Fairfax To Paddock	Low - Usable	\$ 7,800
Inni Way East And West Sides To Subdiv End	Low - Usable	\$ 4,560
Columbia Circle, Inner & Outer Loop	Low - Usable	\$ 74,520
Wakefield Trace, Wakefield Rd To Columbia Circle, East Side	Low - Usable	\$ 4,320
Wakefield Trace, Wakefield Rd To Columbia Circle, West Side	Low - Usable	\$ 2,160
Columbia Court, Wakefield Trace To Cul D Sac, West Side	Low - Usable	\$ 6,360
Columbia Ct, Columbia Circle To Cul De Sac, East Side	Low - Usable	\$ 1,800
Haywood Court	Low - Usable	\$ 3,240
Haywood Road, Haywood Court To Oak Haven Dr, West Side	Compliant	\$ -
Haywood Rd, Cul De Sac N Of Oakhaven All Sides	Low - Usable	\$ 4,560
Oakhaven, From Haywood Rd To Bluff Rd, North Side	Low - Usable	\$ 1,080
Oakhaven, Bluff To Haywood Rd, South Side	Compliant	\$ -
Bluff, Oakhaven North To T, West Side	Low - Usable	\$ 480
Bluff, Oakhaven To Haywood, North/East Side	Low - Usable	\$ 1,680
Bluff, Oakhaven To Haywood, South/West Side	Low - Usable	\$ 4,800
Wakefield Court, All Sides	Low - Usable	\$ 7,200
Wakefield Rd, Haywood To Wakefield Trace, South Side	Low - Usable	\$ 4,200
Wakefield Rd, Haywood To Wakefield Trace, North Side	Low - Usable	\$ 4,320
Haywood, Wakefield Rd To Haywood Ct, West Side	Compliant	\$ -
WALNUT WOODS		
West Side Of Walnut Woods Dr. North To White Oak Lane	Low - Usable	\$ 4,200
West And East Sides Of White Oak Lane North From Walnut Woods Dr.	Low - Usable	\$ 720
West Side Of Walnut Woods Dr. East And Then North From White Oak Lane	Low - Usable	\$ 240
Walnut Woods Dr. Offset Cul-De-Sac	Low - Usable	\$ 240
North Side Autumnwood Way East To Southwind Lane	Low - Usable	\$ 480
East Side Southwind Lane South To Walnut Woods Dr.	Low - Usable	\$ 480
East Side Walnut Woods Dr. South From Southwind Lane To Sugar Maple Ct	Compliant	\$ -
North And South Sides Of Sugar Maple Court	Low - Usable	\$ 360
South/East Sides Of Walnut Woods Dr., Sugar Maple Ct To Walnut Hill Ct.	Low - Usable	\$ 240
North And South Sides Of Walnut Hill Ct.	Low - Usable	\$ 240
East Side Of Walnut Woods Dr., Walnut Hill Ct. To Smith Valley Rd. Entrance	Low - Usable	\$ 5,520
South/East Sides Of Southwind Lane, Walnut Woods Dr. To Autumnwood	Low - Usable	\$ 240
South Side Autumnwood Way West From Southwind Lane To Walnut Woods	Compliant	\$ -
East Side Walnut Woods Dr. South From Autumnwood Way To Southwind Dr.	Low - Usable	\$ 720
WATER'S EDGE		
Lake Drive South Side Waters Edge Way To End Of Sidewalk	Low - Usable	\$ 1,680
Waters Edge Way South Side Lake Drive To Waters Edge Trail	Low - Usable	\$ 8,400
Waters Edge Trail West Side Waters Edge Way To Pearcrest Way	Low - Usable	\$ 5,760
Waters Edge Trail East Side Pearcrest Way To Waters Edge Way	Medium - Difficult Use	\$ 8,040
Pearcrest Way North Side Waters Edge Trail To Oakleigh Pkwy	Low - Usable	\$ 17,400
Pearcrest Way East Side Oakleigh Pkwy To Waterside Ct	Low - Usable	\$ 19,320
Waterside Court	Low - Usable	\$ 5,880
Pearcrest Way South Side Waterside Ct To Highpoint Ct	Low - Usable	\$ 8,160
Highpoint Court	Low - Usable	\$ 9,960
Pearcrest Way South Side Streamside Dr To Highpoint Ct	Low - Usable	\$ 1,560
Pearcrest Way North Side Streamside Dr To Waters Edge Trail	Low - Usable	\$ 12,600
Streamside Dr West Side Pearcrest Way To End Of Sidewalk	Low - Usable	\$ 2,520
Streamside Dr West Side Pearcrest Way To Waters Edge Way	Low - Usable	\$ 6,240
Streamside Dr East Side Waters Edge Way To End Of Sidewalk	Low - Usable	\$ 11,040
Waters Edge Way (Cul De Sac)	Low - Usable	\$ 100
Waters Edge Way South Side Streamside Dr To Waters Edge Trail	Low - Usable	\$ 6,000
Waters Edge Way North Side Lakeview Dr To Stream Side Dr	Medium - Difficult Use	\$ 14,160

Description	Priority	Cost
WILLIAMSBURG LAKE ESTATES		
East Side Of George Washington Blvd. South	Low - Usable	\$ 1,920
West Side Of Andrew Jackson Ctz North Of George Washington Blvd.	Low - Usable	\$ 1,104
East Side Of Andrew Jackson Ct. North Of George Washington Blvd.	Low - Usable	\$ 960
East Side Of George Washington Blvd. South Of Andrew Jackson Ct.	Low - Usable	\$ 600
West Side George Washington Blvd 1/2 Block North Of Andrew Jackson Ct.	Compliant	\$ -
South And North Sides Of Ben Franklin Ct.	Low - Usable	\$ 5,064
West Side Of George Washington Blvd North Of Ben Franklin Ct.	Low - Usable	\$ 3,768
South And North Sides Of Tom Jefferson Ct.	Low - Usable	\$ 5,400
North Side George Washington Blvd North Of Tom Jefferson Ct.	Low - Usable	\$ 2,160
WILLOW LAKES		
The Courts (East Side)	Medium - Difficult Use	\$ 1,440
The Courts (West Side)	Low - Usable	\$ 17,640
Baywood Court	Low - Usable	\$ 22,560
Harbor Court	Low - Usable	\$ 7,080
Marina Court	Low - Usable	\$ 18,960
Dockside Dr West Side Surface Dr To Highland Park Entrance	Low - Usable	\$ 2,280
Shoreline Dr South Side Surface Dr To Marina Ct	Low - Usable	\$ 3,120
Shoreline Dr South Side/Willow Lakes West Side Marina Ct To Fountain View	Low - Usable	\$ 35,640
Willow Lakes E Blvd West Side Fountain View Dr To The Courts	Low - Usable	\$ 16,680
Willow Lakes E Blvd West Side The Courts To Stones Crossing Rd	Low - Usable	\$ 840
Willow Lakes E Blvd East Side The Courts To Stones Crossing Rd	Low - Usable	\$ 1,800
Willow Lakes E Blvd East Side The Courts To Baywood Ct	Low - Usable	\$ 16,920
Willow Lakes E Blvd East Side Baywood Ct To Harbor Ct	Low - Usable	\$ 18,000
Shoreline Dr North Side Harbor Ct To Highland Park Entrance	Low - Usable	\$ 9,240
Lakeshore Court	Low - Usable	\$ 19,440
Surface Dr East Side Shoreline Dr To Lakeshore Ct	Low - Usable	\$ 16,920
Surface Dr West Side Shoreline Dr To Fountain View Dr	Low - Usable	\$ 17,640
Surface Dr East Side Fountain View Dr To Lakeshore Ct	Low - Usable	\$ 9,600
Fountain View Dr North Side Surface Dr To Willow Lake E Blvd	Low - Usable	\$ 11,400
Fountain View Dr South Side Willow Lake E Blvd To Lookout Ct	Low - Usable	\$ 12,720
Lookout Court	Low - Usable	\$ 9,720
Willow Lake Dr East Side Willow St To Stones Crossing Rd	Low - Usable	\$ 6,600
Willow Lake Dr West Side Willow St To Stones Crossing Rd	Low - Usable	\$ 7,920
Willow St East Side Willow Lake Dr To Lakes Crossing Dr	Low - Usable	\$ 6,480
Willow St West Side Lakes Crossing Dr To Willow Lake Dr	Low - Usable	\$ 13,560
Willow St (Cul De Sac)	Low - Usable	\$ 13,800
Lakes Crossing Dr West Side Willow St To Water Way Dr	Low - Usable	\$ 6,000
Lakes Crossing Dr East Side Water Way Dr To Willow St	Low - Usable	\$ 8,400
Lakes Crossing Dr (Cul De Sac)	Low - Usable	\$ 9,720
Water Way Dr West Side Lakes Crossing Rd To Stones Crossing Rd	Low - Usable	\$ 12,480
Water Way Dr East Side Lakes Crossing Dr To Stones Crossing Rd	Low - Usable	\$ 7,320
Lakes Crossing Dr South Side Willow St To Willow Lake Dr	Compliant	\$ -
Lakes Crossing Dr North Side Willow Lake Dr To Willow St	Compliant	\$ -
Fountain View Dr North Side Willow Lake Dr To Surface Dr	Low - Usable	\$ 6,000
Fountain View Dr South Side Willow Lake Dr To Lookout Ct	Low - Usable	\$ 2,280
Willow Lake Dr East Side Fountain View Dr To Willow St	Compliant	\$ -
Willow Lake Dr West Side Willow St To Lake Crossing Dr	Compliant	\$ -
Willow Lake Dr East Side Willow Cir Dr To Fountain View Dr	Low - Usable	\$ 6,480
Willow Lake Dr East Side Willow Cir Dr To Woods Ct	Low - Usable	\$ 9,000
Willow Lake Dr West Side Lake Crossing Dr To Brockton Manor Entrance	Low - Usable	\$ 22,200
Willow Lake Dr East Side Key Way Dr To Brockton Manor Entrance	Compliant	\$ -
Willow Lake Dr East Side Key Way Dr To Woods Ct	Low - Usable	\$ 6,120
Woods Court	Low - Usable	\$ 11,760
Willow Cir Dr East Side Willow Lake Dr To Willow Ct	Low - Usable	\$ 4,440
Willow Cir Dr West Side Keyway Dr To Willow Lake Dr	Low - Usable	\$ 10,560

Johnson County Curb Ramp Data			Data Collected 1/30 - 3/12/2013
Description	Priority	Cost Category	Cost
ABBY VILLAS			
Southeast Corner Of Kristi Way And Peterman Rd	Low- Usable	3	\$ 1,500
Northeast Corner Of Kristi Way And Peterman Rd	Low- Usable	3	\$ 1,500
Southwest Corner Of Kristi Way And Kristi Ct	Low- Usable	2	\$ 1,000
North Side Of Kristi Way 50' East Of Kristi Ct	Low- Usable	2	\$ 1,000
AUBURN TRACE			
West Side Sagewood Ct. Just North Of Olive Branch Rd.	Low- Usable	3	\$ 1,500
East Side Sagewood Ct. Just North Of Olive Branch Rd.	Low- Usable	3	\$ 1,500
South Side Of Sagewood Ct. At Cul-De-Sac	Low- Usable	2	\$ 1,000
North Side Of Sagewood Ct. At Cul-De-Sac	Low- Usable	2	\$ 1,000
Northeast Corner Of Thames Dr. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
Southeast Corner Of Of Thames Dr. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
Southwest Corner Of Of Thames Dr. & Dartmoor Dr.	Low- Usable	4	\$ 2,700
Northwest Corner Of Chiltern Dr. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
Northeast Corner Of Chiltern Dr. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
Southeast Corner Of Chiltern Dr. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
West Ramp At Victoria Ct.	Low- Usable	3	\$ 1,500
East Ramp At Victoria Ct.	Low- Usable	4	\$ 2,700
North Ramp At Victoria Ct. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
Southeast Ramp At Victoria Ct. & Dartmoor Dr.	Low- Usable	5	\$ 4,000
Southwest Ramp At Victoria Ct. & Dartmoor Dr.	Low- Usable	3	\$ 1,500
Southwest Ramp At Mansfield Ct.	Low- Usable	4	\$ 2,700
Southeast Ramp At Mansfield Ct.	Low- Usable	2	\$ 1,000
Northwest Ramp At Mansfield Ct. & Mountbatton Dr.	Low- Usable	4	\$ 2,700
Northeast Ramp At Mansfield Ct. & Mountbatton Dr.	Low- Usable	3	\$ 1,500
South Ramp At Mansfield Ct. & Mountbatton Dr.	Low- Usable	2	\$ 1,000
South Ramp At Abbey Ct.	Low- Usable	2	\$ 1,000
North Ramp At Abbey Ct.	Low- Usable	3	\$ 1,500
West Ramp At Abbey Ct. & Mountbatton Ct.	Low- Usable	3	\$ 1,500
Northeast Ramp At Abbey Ct. & Mountbatton Ct.	Low- Usable	4	\$ 2,700
Southeast Ramp At Abbey Ct. & Mountbatton Ct.	Low- Usable	4	\$ 2,700
South Ramp At Dartmoor Dr. & C. R. 400 W.	Low- Usable	2	\$ 1,000
North Ramp At Dartmoor Dr. & C. R. 400 W.	Low- Usable	3	\$ 1,500
BERKSHIRE			
Southwest Corner Of Berkshire So Blvd And Morgantown Rd	Low- Usable	4	\$ 2,700
Northwest Corner Of Berkshire So Blvd And Morgantown Rd	Low- Usable	4	\$ 2,700
Southeast Corner Of Berkshire So Blvd And Berkshire No Blvd	Low- Usable	2	\$ 1,000
Southwest Corner Of Berkshire So Blvd And Berkshire No Blvd	Low- Usable	2	\$ 1,000
Northwest Corner Berkshire So And Berkshire No Blvd	Low- Usable	3	\$ 1,500
Northwest Corner Berkshire So And Berkshire No Blvd	Low- Usable	3	\$ 1,500
Northeast Corner Berkshire So And Berkshire No Blvd	Low- Usable	4	\$ 2,700
Northeast Corner Berkshire So And Berkshire No Blvd	Low- Usable	4	\$ 2,700
Southeast Corner Berkshire So And Ceejay Dr	Low- Usable	2	\$ 1,000
Southwest Corner Berkshire So And Ceejay Dr	Low- Usable	2	\$ 1,000
Northwest Corner Berkshire So And Ceejay Dr	Low- Usable	2	\$ 1,000
Northwest Corner Berkshire So And Ceejay Dr	Low- Usable	4	\$ 2,700
Northeast Corner Berkshire So And Ceejay Dr	Low- Usable	2	\$ 1,000
Northeast Corner Berkshire So And Ceejay Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Berkshire No And Ceejay Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Berkshire No And Ceejay Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Berkshire No And Ceejay Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Berkshire No And Ceejay Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Berkshire No And Ceejay Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Berkshire No And Ceejay Dr	Low- Usable	3	\$ 1,500
BOLIN SUBDIVISION			
Southeast Corner Of Jonah Trace Mid-Block	Low- Usable	2	\$ 1,000
Northeast Corner Of Jonah Trace Mid-Block	Low- Usable	2	\$ 1,000
Southeast Corner Of Jonah Trace Just East Of John'S Ct.	Low- Usable	2	\$ 1,000
Northeast Corner Of Jonah Trace Just East Of John'S Ct.	Low- Usable	2	\$ 1,000
East Side Jonah Trace Just South Of John'S Ct.	Low- Usable	2	\$ 1,000
West Side Jonah Trace Just South Of John'S Ct.	Low- Usable	2	\$ 1,000
West Side Jonah Trace At Cul-De-Sac	Low- Usable	2	\$ 1,000
East Side Jonah Trace At Cul-De-Sac	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
BRADFORD PLACE			
Southeast Corner Of Morgantown Rd. And Oakleigh Pkwy	Low- Usable	2	\$ 1,000
Northeast Corner Of Morgantown Rd. And Oakleigh Pkwy	Low- Usable	2	\$ 1,000
Southeast Corner Of Pearcrest Way And Oakleigh Pkwy	Low- Usable	2	\$ 1,000
Northeast Corner Of Pearcrest Way And Oakleigh Pkwy	Low- Usable	2	\$ 1,000
Northwest Corner Of Pearcrest Way And Oakleigh Pkwy	Low- Usable	3	\$ 1,500
Southwest Corner Of Pearcrest Way And Oakleigh Pkwy, North Ramp	Low- Usable	2	\$ 1,000
Sw Corner Of Pearcrest Way And Oakleigh Pkwy, East Ramp	Low- Usable	3	\$ 1,500
Southeast Corner Of Pineleigh Way And Oakleigh Ct.	Low- Usable	3	\$ 1,500
Northeast Corner Of Pineleigh Way And Oakleigh Ct.	Low- Usable	4	\$ 2,700
Southwest Corner Of Pineleigh Way And Oakleigh Ct.	Low- Usable	4	\$ 2,700
Southeast Corner Of Pineleigh Way And Oakleigh Ct.	Low- Usable	4	\$ 2,700
Northwest Corner Of Oakleigh Ct.	Low- Usable	2	\$ 1,000
Southwest Corner Of Oakleigh Ct.	Low- Usable	3	\$ 1,500
Southeast Corner Of Pineleigh Place And Pineleigh Way	Low- Usable	4	\$ 2,700
Northwest Corner Of Pineleigh Place And Pineleigh Way	Low- Usable	4	\$ 2,700
Southwest Corner Of Pineleigh Place And Pineleigh Way	Low- Usable	4	\$ 2,700
Northeast Corner Of Pineleigh Place Cul-De-Sac	Low- Usable	4	\$ 2,700
Southeast Corner Of Pineleigh Way And Oakton Way	Low- Usable	4	\$ 2,700
Northeast Corner Of Pineleigh Way And Oakton Way	Low- Usable	4	\$ 2,700
Northwest Corner Of Pineleigh Way And Oakton Way	Low- Usable	4	\$ 2,700
Southeast Corner Of Oakton Circle And Oakton Way	Low- Usable	4	\$ 2,700
Northeast Corner Of Oakton Circle And Oakton Way	Low- Usable	4	\$ 2,700
Northwest Corner Of Oakton Circle And Oakton Way	Low- Usable	3	\$ 1,500
Southeast Corner Of Oakton Circle	Low- Usable	3	\$ 1,500
Southwest Corner Of Oakton Circle	Low- Usable	4	\$ 2,700
Northeast Corner Of Pearcrest Circle And Pearcrest Way	Low- Usable	3	\$ 1,500
Northwest Corner Of Pearcrest Circle And Pearcrest Way	Low- Usable	4	\$ 2,700
Southwest Corner Of Pearcrest Circle And Pearcrest Way	Low- Usable	3	\$ 1,500
BRENTRIDGE ESTATES			
Southwest Corner Of Ridgemere Place And Fox Moor Place	High- Hazardous	5	\$ 4,000
Southeast Corner Of Ridgemere Place And Fox Moor Place	High- Hazardous	5	\$ 4,000
Northwest Corner Of Fox Moor Terrace And Fox Moor Place	High- Hazardous	5	\$ 4,000
Southwest Corner Of Fox Moor Terrace And Fox Moor Place	High- Hazardous	5	\$ 4,000
Northwest Corner Of Fox Moor Terrace And Running Brook Terrace	High- Hazardous	5	\$ 4,000
Northeast Corner Of Fox Moor Terrace And Running Brook Terrace	High- Hazardous	5	\$ 4,000
Northeast Corner Of Ridgemere Place And Ridgemere Circle	High- Hazardous	5	\$ 4,000
Southeast Corner Of Ridgemere Place And Ridgemere Circle	High- Hazardous	5	\$ 4,000
Northeast Corner Of Ridgemere Place And Running Brook Terrace	High- Hazardous	5	\$ 4,000
Northwest Corner Of Ridgemere Place And Running Brook Terrace	High- Hazardous	5	\$ 4,000
Northwest Corner Of Brentridge Pkwy And Running Brook Ln	High- Hazardous	5	\$ 4,000
Northeast Corner Of Brentridge Pkwy And Running Brook Ln	High- Hazardous	5	\$ 4,000
Southeast Corner Of Brentridge Pkwy And Running Brook Place	High- Hazardous	5	\$ 4,000
Southwest Corner Of Brentridge Pkwy And Running Brook Place	High- Hazardous	5	\$ 4,000
Southeast Corner Of Brentridge Pkwy And Running Brook Ct	High- Hazardous	5	\$ 4,000
Southwest Corner Of Brentridge Pkwy And Running Brook Ct	High- Hazardous	5	\$ 4,000
Northwest Corner Of Brentridge Pkwy And Brentridge Court	High- Hazardous	5	\$ 4,000
Southwest Corner Of Brentridge Pkwy And Brentridge Court	High- Hazardous	5	\$ 4,000
Northwest Corner Of Brentridge Pkwy And Ridgemere Way	High- Hazardous	5	\$ 4,000
Northwest Corner Of Brentridge Way And Brentridge Place	High- Hazardous	5	\$ 4,000
Southwest Corner Of Brentridge Way And Brentridge Place	High- Hazardous	5	\$ 4,000
Southeast Corner Of Bodine Place And Brentridge Pkwy	High- Hazardous	5	\$ 4,000
Southwest Corner Of Bodine Place And Brentridge Pkwy	High- Hazardous	5	\$ 4,000
Midblock Access Of Arden Place And Brentridge Pkwy	Low- Usable	3	\$ 1,500
Southeast Corner Of Arden Place And Brentridge Pkwy	Low- Usable	3	\$ 1,500
Southwest Corner Of Arden Place And Brentridge Pkwy	Low- Usable	3	\$ 1,500
BRENTWOOD			
Southeast Corner Of Driftwood Ln And Runyon Rd	Low- Usable	3	\$ 1,500
Northeast Corner Of Driftwood Ln And Runyon Rd	Low- Usable	3	\$ 1,500
Southwest Corner Of Tulip And Drftwood Ln	Low- Usable	3	\$ 1,500
Northwest Corner Of Tulip And Drftwood Ln	Low- Usable	3	\$ 1,500
Northeast Corner Of Tulip And Drftwood Ln	Low- Usable	3	\$ 1,500
Southwest Corner Of Driftwood Ln And Yellowood Dr	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Driftwood Ln And Yellowood Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Driftwood Ln And Yellowood Dr	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
Mahogany Dr Cul D Sac North Side	Low- Usable	2	\$ 1,000
Northwest Corner Of Yellowood And Mahogany Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Yellowood And Mahogany Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Yellowood And Mahogany Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Thornwood Dr And Mahogany Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Thornwood Dr And Mahogany Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Thornwood Dr And Mahogany Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Thornwood Dr And Mahogany Dr	Low- Usable	4	\$ 2,700
South Side Of Cd Sac Of Blackwood Dr	Low- Usable	4	\$ 2,700
North Side Of Cd Sac Of Blackwood Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Blackwood Ct And Thornwood Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Blackwood Ct And Thornwood Dr	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Blackwood Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Blackwood Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Blue Spruce Ct Cd Sac North Side	Low- Usable	3	\$ 1,500
Northwest Corner Of Blue Spruce Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Blue Spruce Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Blue Spruce Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Blue Spruce Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Almond Ct Cd Sac South Side	Low- Usable	3	\$ 1,500
Almond Ct Cd Sac North Side	Low- Usable	4	\$ 2,700
Northwest Corner Of Almond Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Almond Ct And Thornwood Dr	Low- Usable	3	\$ 1,500
Sequoia Ct South Side	Low- Usable	4	\$ 2,700
Northwest Corner Of Sequoia Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Sequoia Ct And Thornwood Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Teakwood And Laurelwood Dr	Low- Usable	4	\$ 2,700
Northwest Corner Of Teakwood And Laurelwood Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Yellowood Dr And Teakwood Ln	Low- Usable	4	\$ 2,700
Southeast Corner Of Yellowood Dr And Teakwood Ln	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Smith Valley And Laurelwood	Low- Usable	1	\$ 500
Southeast Corner Of Smith Valley And Laurelwood	Low- Usable	1	\$ 500
Southwest Corner Of Smith Valley And Windmill	Low- Usable	2	\$ 1,000
Southeast Corner Of Smith Valley And Windmill	Low- Usable	3	\$ 1,500
Southwest Corner Of Smith Valley And Berry	Low- Usable	1	\$ 500
Southeast Corner Of Smith Valley And Berry	Low- Usable	1	\$ 500
BROCKTON MANOR			
Northwest Corner Of Brockton Manor N Dr And Berry Road	Low- Usable	1	\$ 500
Southwest Corner Of Brockton Manor N Dr And Berry Road	Low- Usable	3	\$ 1,500
Southeast Corner Of Brockton Manor N Dr And Berry Road	Low- Usable	2	\$ 1,000
Northeast Corner Of Brockton Manor N Dr And Berry Road	Low- Usable	2	\$ 1,000
Southwest Corner Of Brockton Manor N Dr And Windward Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Brockton Manor N Dr And Windward Dr	Low- Usable	3	\$ 1,500
Midblock Access Of Brockton Manor N Dr And Windward Dr	Medium- Difficult Use	4	\$ 2,700
Midblock Access Of Brockton Manor N Dr And Woodhaven Ct	Low- Usable	4	\$ 2,700
Southeast Corner Of Brockton Manor N Dr And Woodhaven Ct	Low- Usable	2	\$ 1,000
Southwest Corner Of Brockton Manor N Dr And Woodhaven Ct	Low- Usable	2	\$ 1,000
Northeast Corner Of Olea Court And Berry Road	Low- Usable	2	\$ 1,000
Southeast Corner Of Olea Court And Berry Road	Low- Usable	2	\$ 1,000
Midblock Access Of Olea Court And Berry Road	Low- Usable	2	\$ 1,000
Southeast Corner Of Berry Road And Brockton Manor S Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Berry Road And Brockton Manor S Dr	Low- Usable	4	\$ 2,700
Northwest Corner Of Berry Road And Brockton Manor S Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Berry Road And Brockton Manor S Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Wedgewood Dr And Atherton Ln	Low- Usable	4	\$ 2,700
Southeast Corner Of Wedgewood Dr And Atherton Ln	Low- Usable	1	\$ 500
Midblock Access (South End) Of Wedgewood Dr And Atherton Ln	Low- Usable	1	\$ 500
Midblock Access (North End) Of Wedgewood Dr And Atherton Ln	Low- Usable	1	\$ 500
Northeast Corner Of Brockton Manor N Dr And Woodcroft Ct	Low- Usable	5	\$ 4,000
Northwest Corner Of Brockton Manor N Dr And Woodcroft Ct	Low- Usable	4	\$ 2,700
Midblock Access Of Brockton Manor N Dr And Woodcroft Ct	Low- Usable	4	\$ 2,700
Southeast Corner Of Cobblestone Dr And Berry Rd, East Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Cobblestone Dr And Berry Rd, South Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Cobblestone Dr And Berry Rd	Low- Usable	4	\$ 2,700
Midblock Access Of Cobblestone Dr And Berry Rd	Low- Usable	5	\$ 4,000
Southwest Corner Of Highland Park Dr And Willow Lake Dr	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Highland Park Dr And Willow Lake Dr	Medium- Difficult Use	4	\$ 2,700

Description	Priority	Cost Category	Cost
Midblock Access Of Highland Park Dr And Willow Lake Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Berry Rd And Highland Park Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Berry Rd And Highland Park Dr	Low- Usable	3	\$ 1,500
Midblock Access Of Berry Rd And Highland Park Dr	Low- Usable	3	\$ 1,500
Midblock Access Of Gold Court And Highland Park Dr	Low- Usable	1	\$ 500
Southwestcorner Of Gold Court And Highland Park Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Gold Court And Highland Park Dr	Low- Usable	1	\$ 500
BROOKHAVEN			
Northeast Corner Of Cr550W And Olive Branch, South Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Cr550W And Olive Branch, West Ramp	Low- Usable	1	\$ 500
Southeast Corner Of Lavender Ln And Havenridge Dr	Low- Usable	1	\$ 500
Northwest Corner Of Lavender Ln And Olive Branch Rd	Low- Usable	3	\$ 1,500
Northeast Corner Of Lavender Ln And Olive Branch Rd	Low- Usable	3	\$ 1,500
Southeast Corner Of Lavender Ln And Windswept	Low- Usable	3	\$ 1,500
Southwest Corner Of Lavender Ln And Windswept	Low- Usable	1	\$ 500
Northwest Corner Of Lavender Ln And Windswept	Low- Usable	1	\$ 500
Northwest Corner Of Lavender Ln And Windswept, East Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Lavender Ln And Windswept, West Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Lavender Ln And Windswept	Low- Usable	1	\$ 500
Southeast Corner Of Lavender Ln And Windswept	Low- Usable	1	\$ 500
Southeast Corner Of Lavender Ln And Cascade Dr	Low- Usable	1	\$ 500
Southwest Corner Of Lavender Ln And Cascade Dr	Low- Usable	1	\$ 500
Northwest Corner Of Lavender Ln And Cascade Dr	Low- Usable	1	\$ 500
Northeast Corner Of Lavender Ln And Cascade Dr	Low- Usable	1	\$ 500
Northeast Corner Of Lavender Ln And Cascade Dr	Low- Usable	1	\$ 500
Southeast Corner Of Lavender Ln And Cascade Dr	Low- Usable	1	\$ 500
Southwest Corner Of Lavender Ln And Havenridge Dr	Low- Usable	1	\$ 500
Southwest Corner Of Lavender Ln And Havenridge Dr	Low- Usable	1	\$ 500
Northwest Corner Of Lavender Ln And Havenridge Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Lavender Ln And Havenridge Dr	Low- Usable	1	\$ 500
Northeast Corner Of Lavender Ln And Havenridge Dr	Low- Usable	1	\$ 500
Northeast Corner Of Lavender Ln And Havenridge Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Lavender Ln And Havenridge Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Oakvista Dr And Stormhaven Way, West Ramp	Low- Usable	2	\$ 1,000
Northwest Corner Of Oakvista Dr And Stormhaven Way, North Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Oakvista Dr And Stormhaven Way, South Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Oakvista Dr And Stormhaven Way, West Ramp	Low- Usable	2	\$ 1,000
Midblock Access Ramp (South End) Oakvista Dr And Stormhaven Way	Low- Usable	2	\$ 1,000
Midblock Access Ramp (North End) Oakvista Dr And Stormhaven Way	Low- Usable	2	\$ 1,000
Southeast Corner Of Stormhaven And Haven Ridge Pass, East Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Stormhaven And Haven Ridge Pass, South Ramp	Low- Usable	2	\$ 1,000
Northeast Corner Of Stormhaven And Haven Ridge Pass, North Ramp	Low- Usable	3	\$ 1,500
Northeast Corner Of Stormhaven And Haven Ridge Pass, East Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Stormhaven And Haven Ridge Pass, West Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Stormhaven And Haven Ridge Pass, North Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Stormhaven And Haven Ridge Pass, South Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Stormhaven And Haven Ridge Pass, West Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Stormhaven And Haven Ridge Pass, East Ramp	Low- Usable	3	\$ 1,500
Northeast Corner Of Stormhaven And Haven Ridge Pass, North Ramp	Low- Usable	3	\$ 1,500
Southeast Corner Of Stormhaven And Haven Ridge Pass, South Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Stormhaven And Haven Ridge Pass, East Ramp	Low- Usable	1	\$ 500
Midblock Access (South) Of Stormhaven And Haven Ridge Pass	Low- Usable	2	\$ 1,000
Midblock Access (North) Of Stormhaven And Haven Ridge Pass	Low- Usable	3	\$ 1,500
Midblock Access (West) Of Misthaven Ln And Lavander Ln	Low- Usable	2	\$ 1,000
Midblock Access (East) Of Misthaven Ln And Lavander Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Misthaven Ln And Lavander L, South Ramp	Low- Usable	3	\$ 1,500
Southeast Corner Of Misthaven Ln And Lavander Ln, East Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Misthaven Ln And Lavander Ln, West Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Misthaven Ln And Lavander Ln, South Ramp	Low- Usable	2	\$ 1,000
Northeast Corner Of Windswept Dr Ln And Lavander Ln, North Ramp	Low- Usable	3	\$ 1,500
Northeast Corner Of Windswept Dr Ln And Lavander Ln, East Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Windswept Dr Ln And Lavander Ln, South Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Windswept Dr Ln And Lavander Ln, East Ramp	Low- Usable	3	\$ 1,500
Midblock Access (South) Of Windswept Dr Ln And Lavander Ln	Low- Usable	4	\$ 2,700
Midblock Access (North) Of Windswept Dr And Lavander Ln	Low- Usable	2	\$ 1,000
Northwest Corner Of Cascade Dr And Windswept Dr, North Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Cascade Dr And Windswept Dr, West Ramp	Low- Usable	3	\$ 1,500

Description	Priority	Cost Category	Cost
Northeast Corner Of Cascade Dr And Windswept Dr, East Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Cascade Dr And Windswept Dr, North Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Cascade Dr And Windswept Dr, South Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Cascade Dr And Windswept Dr, East Ramp	Low- Usable	2	\$ 1,000
BROOKSTONE			
Northeast Corner Of Steven Dr And Bluff Rd	Low- Usable	3	\$ 1,500
Southeast Corner Of Bluff Rd And Steven Dr	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Steven Dr And Wild Rose Ln	Low- Usable	2	\$ 1,000
Northwest Corner Of Steven Dr And Wild Rose Ln	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Steven Dr And Wild Rose Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Steven Dr And Wild Rose Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Wild Rose Ln And Red Stone Ln	Low- Usable	2	\$ 1,000
Northeast Corner Of Wild Rose Ln And Red Stone Ln	Low- Usable	2	\$ 1,000
Northwest Corner Of Wild Rose Ln And Red Stone Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Wild Rose Ln And Red Hawk Ln	Low- Usable	2	\$ 1,000
Southwest Corner Of Wild Rose Ln And Red Hawk Ln	Low- Usable	2	\$ 1,000
Northwest Corner Of Wild Rose Ln And Red Hawk Ln	Low- Usable	2	\$ 1,000
Northeast Corner Of Wild Rose Ln And Red Hawk Ln	Low- Usable	2	\$ 1,000
South Ramp At East End Of Red Hawk Ln	Low- Usable	2	\$ 1,000
North Ramp At East End Of Red Hawk Ln	Low- Usable	2	\$ 1,000
South Ramp At West End Of Red Hawk Ln	Low- Usable	2	\$ 1,000
North Ramp At West End Of Red Hawk Ln	Low- Usable	4	\$ 2,700
Southwest Corner Of Brookstone Ln And N Scott Dr	Low- Usable	4	\$ 2,700
Northwest Corner Of Brookstone Ln And N Scott Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Brookstone Ln And N Scott Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Brookstone Ln And N Scott Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of N Scott Dr And Heritage Ln	Low- Usable	4	\$ 2,700
Northwest Corner Of N Scott Dr And Heritage Ln	Low- Usable	4	\$ 2,700
Northeast Corner Of N Scott Dr And Heritage Ln	Low- Usable	3	\$ 1,500
Southeast Corner Of N Scott Dr And Heritage Ln	Low- Usable	1	\$ 500
Southeast Corner Of N Scott Dr And Red Stone Ln	Low- Usable	1	\$ 500
Southwest Corner Of N Scott Dr And Red Stone Ln	Low- Usable	1	\$ 500
Northwest Corner Of N Scott Dr And Red Stone Ln	Low- Usable	3	\$ 1,500
Northeast Corner Of N Scott Dr And Red Stone Ln	Low- Usable	2	\$ 1,000
West Side Of N Scott Dr. N End Of N Scott	Low- Usable	2	\$ 1,000
East Side Of N Scott Dr. N End Of N Scott	Low- Usable	3	\$ 1,500
BUCKMOOR			
Southeast Corner Of Wilshire Dr And Winchester Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Wilshire Dr And Winchester Dr	Medium- Difficult Use	3	\$ 1,500
Midblock Access Of Wilshire Dr And Winchester Dr	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Winchester Dr And White Ash Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Winchester Dr And White Ash Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Suffolk Ct And White Ash Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Suffolk Ct And White Ash Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Blake Circle And Stella	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Blake Cir And White Ash	Low- Usable	3	\$ 1,500
Southeast Corner Of Blake Cir And White Ash	Low- Usable	1	\$ 500
Southwest Corner Of White Ash And Blake	Low- Usable	1	\$ 500
Northwest Corner Of Shortridge Dr And Buckmoor Pkwy	Low- Usable	3	\$ 1,500
Northeast Corner Of Shortridge Dr And Buckmoor Pkwy	Low- Usable	3	\$ 1,500
Southeast Corner Of Shortridge Dr And Buckmoor Pkwy	Low- Usable	3	\$ 1,500
Southwest Corner Of Shortridge Dr And Buckmoor Pkwy	Low- Usable	3	\$ 1,500
Southeast Corner Of Buckmoor Pkwy And Wentworth Ct	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Buckmoor Pkwy And Wentworth Ct	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Buckmoor Pkwy And Mount Brook Ct	High- Hazardous	4	\$ 2,700
Northeast Corner Of Buckmoor Pkwy And Mount Brook Ct	High- Hazardous	4	\$ 2,700
Northwest Corner Of Wembly Rd And Mount Brook Ct	High- Hazardous	4	\$ 2,700
Southwest Corner Of Wembly Rd And Mount Brook Ct	High- Hazardous	4	\$ 2,700
Northwest Corner Of Buckmoor Ct And Buckmoor Pkwy	High- Hazardous	4	\$ 2,700
Northeast Corner Of Buckmoor Ct And Buckmoor Pkwy	High- Hazardous	5	\$ 4,000
Northeast Corner Of Turkey Pen Dr And Buckmoor Pkwy	High- Hazardous	5	\$ 4,000
Northwest Corner Of Turkey Pen Dr And Buckmoor Pkwy	High- Hazardous	5	\$ 4,000
Southeast Corner Of Buckmoor Ct And Buckmoor Pkwy	High- Hazardous	5	\$ 4,000
Southwest Corner Of Buckmoor Ct And Buckmoor Pkwy	High- Hazardous	5	\$ 4,000
CALVERT FARMS			

Description	Priority	Cost Category	Cost
Southwest Corner Of Olive Branch Rd. And Calvert Farms Dr.	Low- Usable	4	\$ 2,700
Southeast Corner Of Olive Branch Rd. And Calvert Farms Rd.	Low- Usable	4	\$ 2,700
East Side Calvert Farms Rd. About 150' South Of Olive Branch Rd.	Low- Usable	4	\$ 2,700
Northwest Corner Calvert Farms Rd. And Golden Field Dr., East Ramp	Low- Usable	2	\$ 1,000
Northwest Corner Calvert Farms Rd. And Golden Field Dr., South Ramp	Low- Usable	2	\$ 1,000
East Side Calvert Farms Dr. At Golden Field Dr.	Low- Usable	2	\$ 1,000
Northeast Corner Of Calvert Farms Dr. And Harness Dr., West Ramp	Low- Usable	3	\$ 1,500
Northeast Corner Of Harness Dr. And Calvert Dr. South Ramp	Low- Usable	2	\$ 1,000
Northeast Corner Of Harness Dr. And Corral Ct., Northwest Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Harness Dr. And Corral Ct. Southwest Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Golden Field Dr. And Mockingbird Ln, East Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Golden Field Dr. And Mockingbird Ln, North Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Golden Field Dr. And Mockingbird Ln, South Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Golden Field Dr. And Mockingbird Ln, East Ramp	Low- Usable	2	\$ 1,000
DEERWOOD			
Northeast Corner Of Deerwood Dr And Deerwood Ct	High- Hazardous	5	\$ 4,000
Northwest Corner Of Deerwood Dr And Deerwood Ct	High- Hazardous	5	\$ 4,000
Northwest Corner Of Deerwood Pkwy And Deerwood Ct	High- Hazardous	5	\$ 4,000
Northeast Corner Of Deerwood Pkwy And Deerwood Ct	High- Hazardous	5	\$ 4,000
Northeast Corner Of Deerwood Pkwy And Pool Parking Lot	High- Hazardous	5	\$ 4,000
Southeast Corner Of Deerwood Pkwy And Pool Parking Lot	High- Hazardous	5	\$ 4,000
Southwest Corner Of Deerwood Pkwy And Deer Cross Place	High- Hazardous	5	\$ 4,000
Southeast Corner Of Deerwood Pkwy And Deer Cross Place	High- Hazardous	5	\$ 4,000
Southeast Corner Of Fawnwood And Deer Cross Place	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Fawnwood Dr And Deer Cross Place	Low- Usable	3	\$ 1,500
Midblock Access Of Fawnwood Dr And Deer Cross Place	Medium- Difficult Use	4	\$ 2,700
Midblock Access Of Whitetail Run And Deer Cross Place	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Whitetail Run And Deer Cross Place	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Whitetail Run And Deer Cross Place	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Whitetail Run And Whitetail Ct	High- Hazardous	4	\$ 2,700
Northeast Corner Of Whitetail Run And Whitetail Ct	High- Hazardous	4	\$ 2,700
Northwest Corner Of Whitetail Run And Deerstand Rd	High- Hazardous	4	\$ 2,700
Southwest Corner Of Whitetail Run And Deerstand Rd	High- Hazardous	4	\$ 2,700
Southeast Corner Of Whitetail Run And Deer Cross Place	High- Hazardous	4	\$ 2,700
Northeast Corner Of Whitetail Run And Deer Cross Place	High- Hazardous	4	\$ 2,700
Southeast Corner Of Deerwood Ct And Lowe Creek Dr	High- Hazardous	4	\$ 2,700
Southwest Corner Of Deerwood Ct And Lowe Creek Dr	High- Hazardous	4	\$ 2,700
Northwest Corner Of Deer Field Dr And Lowe Creek Dr	High- Hazardous	4	\$ 2,700
Northeast Corner Of Deer Field Dr And Lowe Creek Dr	High- Hazardous	4	\$ 2,700
Southeast Corner Of Deer Field Dr And Deer Field Ct	High- Hazardous	6	\$ 5,400
Southwest Corner Of Deer Field Dr And Deer Field Ct	High- Hazardous	5	\$ 4,000
EAGLE GLEN			
Southeast Corner Of Old Eagle Way And Chancellor	Low- Usable	4	\$ 2,700
Southwest Corner Of Old Eagle Way And Chancellor	Low- Usable	4	\$ 2,700
Northwest Corner Of Old Eagle Way And Chancellor	Low- Usable	2	\$ 1,000
Northeast Corner Of Old Eagle Way And Chancellor	Low- Usable	4	\$ 2,700
South, Chancellor Cul De Sac	Low- Usable	4	\$ 2,700
North, Chancellor Cul De Sac	Low- Usable	1	\$ 500
Northwest Corner Of Old Eagle Way And Silver Leaf	Low- Usable	4	\$ 2,700
Northeast Corner Of Old Eagle Way And Silver Leaf	Low- Usable	1	\$ 500
Southeast Corner Of Old Eagle Way And Silverleaf	Low- Usable	2	\$ 1,000
Southeast Corner Of Smith Valley And Silverleaf	Low- Usable	2	\$ 1,000
Silverleaf Refuge Island	Low- Usable	2	\$ 1,000
Southwest Corner Of Smith Valley And Silverleaf	Low- Usable	2	\$ 1,000
Southeast Corner Of Wyncrest	Low- Usable	4	\$ 2,700
Midblock Access Of Old Eagle Way And Hartwick Court	Low- Usable	4	\$ 2,700
EAGLE TRACE			
Southeast Corner Of Golden Eagle Ct And Eagle Valley Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Soaring Eagle Dr And Eagle Valley Dr	Low- Usable	3	\$ 1,500
Northeast Corner Soaring Eagle Dr And Eagle Valley Dr	Low- Usable	3	\$ 1,500
Southeast Corner Soaring Eagle Dr And Eagle Emblem Dr	Low- Usable	4	\$ 2,700
Northeast Corner Soaring Eagle Dr And Eagle Emblem Dr	Low- Usable	4	\$ 2,700
East Corner Soaring Eagle Dr And Eagle Emblem Dr	Low- Usable	4	\$ 2,700
Southeast Corner Soaring Eagle Dr And Eaglet Dr	Low- Usable	4	\$ 2,700
Northeast Corner Soaring Eagle Dr And Eaglet Dr	Low- Usable	3	\$ 1,500

Description	Priority	Cost Category	Cost
Southeast Corner Of Eagle View And Eagle Nest	Low- Usable	3	\$ 1,500
Southwest Corner Of Eagle View And Eagle Nest	Low- Usable	4	\$ 2,700
Northwest Corner Of Eagle View And Eagle Nest	Low- Usable	4	\$ 2,700
Northwest Corner Of Eagle Crest And Old Eagle Way	Low- Usable	4	\$ 2,700
Northeast Corner Of Eagle Crest And Old Eagle Way	Low- Usable	5	\$ 4,000
South Corner Of Eagle Crest And Old Eagle Way	Low- Usable	3	\$ 1,500
Southeast Corner Of Eagle Valley Dr And Eagle Trace Dr	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Eagle Trace And Eagle Crest Dr	High- Hazardous	5	\$ 4,000
Northeast Corner Of Eagle Trace And Eagle Crest Dr	High- Hazardous	5	\$ 4,000
Northwest Corner Of Eagle Trace And Bent Tree Lane	High- Hazardous	5	\$ 4,000
Northeast Corner Of Eagle Trace And Bent Tree Lane	High- Hazardous	5	\$ 4,000
Southwest Corner Of Eagle Trace And Bent Tree Lane	High- Hazardous	5	\$ 4,000
Southwest Corner Of Eagle Trace And Bent Tree Place	High- Hazardous	4	\$ 2,700
Southeast Corner Of Eagle Trace And Bent Tree Place	High- Hazardous	4	\$ 2,700
EAGLE'S VALLEY			
Southwest Corner Of Drybread Ln And Millikan Ct.	Low- Usable	4	\$ 2,700
Southwest Corner Of Marshall Dr. And Drybread Ln.	Low- Usable	2	\$ 1,000
Southeast Corner Of Marshall Dr. And Drybread Ln.	Low- Usable	1	\$ 500
Southwest Bend Of Marshall Dr. South Of Drybread Ln.	Low- Usable	4	\$ 2,700
Southwest Bend (Outside) Of Marshall Dr. South Of Drybread Ln.	Low- Usable	3	\$ 1,500
Southwest Bend (Inside) On Daybread Dr. South Of Drybread Lane	Low- Usable	4	\$ 2,700
Southwest Bend (Outside) On Daybread Dr. South Of Drybread Lane	Low- Usable	2	\$ 1,000
Southeastcorner Of Williamsburg Ln And Woodruff Ln	Low- Usable	2	\$ 1,000
Northeast Corner Of Williamsburg Ln And Woodruff Ln	Low- Usable	2	\$ 1,000
Northwest Corner Of Williamsburg Ln And Woodruff Ln	Low- Usable	3	\$ 1,500
Southwest Corner Of Williamsburg Ln And Woodruff Ln	Low- Usable	3	\$ 1,500
Southeast Corner Of Williamsburg Ln And Williamsburg Ct.	Low- Usable	3	\$ 1,500
Northeast Corner Of Williamsburg Ln And Williamsburg Ct.	Low- Usable	3	\$ 1,500
Northwest Corner Of Williamsburg Ln And Williamsburg Ct.	Low- Usable	5	\$ 4,000
Southwest Corner Of Williamsburg Ln And Williamsburg Ct.	Low- Usable	2	\$ 1,000
Northwest Corner Of Williamsburg Ln And S 100 East	Low- Usable	4	\$ 2,700
Southwest Corner Of Williamsburg Ln And S 100 East	Low- Usable	3	\$ 1,500
Southeast Corner Of Woodruff Ln And Drybread Ln	Low- Usable	2	\$ 1,000
Northeast Corner Of Woodruff Ln And Drybread Ln	Low- Usable	4	\$ 2,700
Northwest Corner Of Woodruff Ln And Drybread Ln	Low- Usable	4	\$ 2,700
Northeast Corner Of Drybread Ln And Millikan Ct.	Low- Usable	4	\$ 2,700
FAIR OAKS			
Southeast Corner Of Auburn Ford And Morgantown Rd	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Elmscourt Cir And Auburn Ford	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Elmscourt Cir And Auburn Ford	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Auburn Fd And Hawthorne Ln	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Auburn Fd And Hawthorne Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Auburn Fd And Hawthorne Ln	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Hawthorne Ln And Linden Rg	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Hawthorne Ln And Linden Rg	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Linden Ridge And Fair Oaks Tr	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Linden Ridge And Fair Oaks Tr	Medium- Difficult Use	5	\$ 4,000
Northwest Corner Of Fairoaks Tr And Fairview Rd	High- Hazardous	3	\$ 1,500
West Side Of Melrose Cul De Sac	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Hawthorne Ln And Melrose Ln	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Hawthorne Ln And Melrose Ln	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Myrtle Ter And Brier Dr	Medium- Difficult Use	6	\$ 5,400
North Side Cul De Sac Of Myrtle Ln	High- Hazardous	6	\$ 5,400
Southwest Corner Of Auburn Fd And Myrtle Ln	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Auburn Fd And Myrtle Ln	Medium- Difficult Use	5	\$ 4,000
Northeast Corner Of Auburn Fd And Myrtle Ln	Medium- Difficult Use	6	\$ 5,400
FOREST HILLS			
Northwest Corner Of Arden Place And Abberton Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Arden Place And Abberton Dr	Low- Usable	3	\$ 1,500
Midblock Access Of Arden Place And Abberton Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Abberton Dr And Shawnee Ct	Low- Usable	2	\$ 1,000
Northeast Corner Of Abberton Dr And Shawnee Ct	Medium- Difficult Use	4	\$ 2,700
Midblock Access Of Abberton Dr And Shawnee Ct	Low- Usable	3	\$ 1,500
Southeast Corner Of Dry Ridge Court And Abberton Drive	Low- Usable	3	\$ 1,500
Southwest Corner Of Dry Ridge Court And Abberton Drive	Medium- Difficult Use	4	\$ 2,700

Description	Priority	Cost Category	Cost
Northwest Corner Of Forest Hills Blvd And Osprey Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Forest Hills Blvd And Osprey Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Forest Hills Blvd And Waldon Dr	Low- Usable	4	\$ 2,700
Northwest Corner Of Forest Hills Blvd And Waldon Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Forest Hills Blvd And Waldon Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Forest Hills Blvd And Waldon Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Osprey Dr And Waldon Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Osprey Dr And Waldon Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Osprey Dr And Waldon Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Osprey Dr And Waldon Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Forest Hills Blvd And Stones Crossing Rd	High- Hazardous	5	\$ 4,000
Northeast Corner Of Forest Hills Blvd And Stones Crossing Rd	High- Hazardous	5	\$ 4,000
FOXBERRY TRACE			
Southwest Corner Of Gateshead Ln And Smith Valley Rd	Low- Usable	4	\$ 2,700
Northwest Corner Of Gateshead Ln And Chelsea Ter	Low- Usable	3	\$ 1,500
Northeast Corner Of Gateshead Ln And Chelsea Ter	Low- Usable	3	\$ 1,500
Southeast Corner Of Chantry Way And Chancelor Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Chantry Way And Chancelor Dr	Low- Usable	3	\$ 1,500
North Of Chantry Way On East Side Of Chancelor Dr	Medium- Difficult Use	3	\$ 1,500
North Of Chantry Way On West Side Of Chancelor Dr	Low- Usable	3	\$ 1,500
South End Of Cul De Sac On East Side Of Chancelor Dr	Low- Usable	4	\$ 2,700
North End Of Cul De Sac On East Side Of Chancelor Dr	Low- Usable	4	\$ 2,700
North Of Cul De Sac On East Side Of Chancelor Dr	Low- Usable	4	\$ 2,700
North Of Cul De Sac On West Side Of Chancelor Dr	Low- Usable	4	\$ 2,700
South End Of Ramsgate Ln East Side	Low- Usable	4	\$ 2,700
South End Of Ramsgate Ln West Side	Medium- Difficult Use	4	\$ 2,700
South Side Of Lionshead Ln	Medium- Difficult Use	4	\$ 2,700
South Side Of Lionshead Ln Mid Block	Low- Usable	4	\$ 2,700
North Side Of Lionshead Ln Mid Block	Low- Usable	4	\$ 2,700
North Side Of Lionshead Ln North End Of Block	Low- Usable	5	\$ 4,000
South Side Of Lionshead Ln North End Of Block	Low- Usable	3	\$ 1,500
South Side Of Queensgate Ln South End Of Block	Low- Usable	3	\$ 1,500
North Side Of Queensgate Ln South End Of Block	Low- Usable	3	\$ 1,500
North Side Of Queensgate Ln North End Of Block	Low- Usable	3	\$ 1,500
North Side Of Chelsea Ln W Of Gateshead	Low- Usable	3	\$ 1,500
South Side Of Chelsea Ln W Of Gateshead	Low- Usable	3	\$ 1,500
East Side Of Ramsgate Ln North Of Queensgate	Low- Usable	3	\$ 1,500
East Side Of Ramsgate Ln South Of Queensgate	Low- Usable	3	\$ 1,500
Southeast Corner Of Ramsgate Ln And Lionshead Ln	Low- Usable	3	\$ 1,500
Southwest Corner Of Ramsgate Ln And Lionshead Ln	Low- Usable	3	\$ 1,500
Southeast Corner Of Ramsgate Rd And Queensgate Ln	Medium- Difficult Use	5	\$ 4,000
Southwest Corner Of Ramsgate Rd And Queensgate Ln	Low- Usable	3	\$ 1,500
Northwest Corner Of Ramsgate Rd And Queensgate Ln	Low- Usable	3	\$ 1,500
Southeast Corner Of Queensgate And Chelsea Ter	Low- Usable	4	\$ 2,700
Southwest Corner Of Queensgate And Chelsea Ter	Low- Usable	2	\$ 1,000
HICKORY STICK			
Southeast Corner Of Hickory Stick/Thompson And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Northeast Corner Of Hickory Stick/Thompson And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Southeast Corner Of Lexington Row And Thompson Blvd	Low- Usable	3	\$ 1,500
Northeast Corner Of Lexington Row And Thompson Blvd	Low- Usable	2	\$ 1,000
Northwest Corner Of Hickory Stick Blvd And Heatherwood Blvd	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Hickory Stick Blvd And Heatherwood Blvd	Medium- Difficult Use	5	\$ 4,000
Midblock Access (South) Of Hickory Stick Blvd And Heatherwood Blvd	Low- Usable	2	\$ 1,000
Midblock Access (North) Of Hickory Stick Blvd And Heatherwood Blvd	Low- Usable	2	\$ 1,000
Midblock Access (North) Of Thompson Blvd And Heatherwood Blvd	Low- Usable	2	\$ 1,000
Midblock Access (South) Of Thompson Blvd And Heatherwood Blvd	Low- Usable	4	\$ 2,700
Northwest Corner Of Thompson Blvd And Heatherwood Blvd	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Thompson Blvd And Heatherwood Blvd	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Hickory Stick Blvd And Hickory Grove Blvd	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Hickory Stick Blvd And Hickory Grove Blvd	Low- Usable	5	\$ 4,000
Midblock Access (North) Of Hickory Stick Blvd And Hickory Grove Blvd	Low- Usable	2	\$ 1,000
Midblock Access (South) Of Hickory Stick Blvd And Hickory Grove Blvd	Low- Usable	3	\$ 1,500
HICKORY ESTATES AT HICKORY STICK			
Northeast Corner Of Walnut And Hickory Estates, West Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Walnut And Hickory Estates, South Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Walnut And Hickory Estates, North Ramp	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
Southeast Corner Of Walnut And Hickory Estates, West Ramp	Low- Usable	1	\$ 500
Southwest Corner Of Walnut And Hickory Estates	Low- Usable	1	\$ 500
Northwest Corner Of Walnut And Hickory Estates	Low- Usable	1	\$ 500
Northeast Corner Of Hickory Estates And Chestnut Ct East, West Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Hickory Estates And Chestnut Ct East, South Ramp	Low- Usable	1	\$ 500
Northwest Corner Of Hickory Estates And Chestnut Ct, South Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Hickory Estates And Chestnut Ct, East Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of 500W And Hickory Estates	Low- Usable	4	\$ 2,700
Southeast Corner Of 500W And Hickory Estates	Low- Usable	1	\$ 500
HICKORY RIDGE VILLAGE AT HICKORY STICK			
Southeast Corner Of Hickory Grove Blvd And Hickory Wood Row	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Hickory Grove Blvd And Hickory Wood Row	Medium- Difficult Use	4	\$ 2,700
Midblock Access (West) Of Hickory Grove Blvd And Hickory Wood Row	Medium- Difficult Use	4	\$ 2,700
Midblock Access (East) Of Hickory Grove Blvd And Hickory Wood Row	Medium- Difficult Use	4	\$ 2,700
Midblock Access (East) Of Hickory Grove Blvd And Hickory Wood Row	Low- Usable	4	\$ 2,700
Midblock Access (West) Of Hickory Grove Blvd And Hickory Wood Row	Low- Usable	2	\$ 1,000
Southwest Corner Of Hickory Grove Blvd And Hickory Wood Row	Low- Usable	4	\$ 2,700
Southeast Corner Of Hickory Grove Blvd And Hickory Wood Row	Low- Usable	4	\$ 2,700
Northeast Corner Of Hickory Grove Blvd And Hickory Ridge Row	Low- Usable	5	\$ 4,000
Midblock Access Of Hickory Grove Blvd And Hickory Ridge Row	Low- Usable	4	\$ 2,700
Midblock Access (South) Of Hickory Grove Blvd	Low- Usable	1	\$ 500
Midblock Access (North) Of Hickory Grove Blvd	Low- Usable	2	\$ 1,000
LEXINGTON GREEN AT HICKORY STICK			
Southwest Corner Of Lexington Row And Thompson Row	Low- Usable	2	\$ 1,000
Southeast Corner Of Lexington Row And Thompson Row, East Ramp	Low- Usable	1	\$ 500
Southeast Corner Of Lexington Row And Thompson Row, South Ramp	Low- Usable	3	\$ 1,500
Midblock West Access Thompson Row	Low- Usable	2	\$ 1,000
Midblock North Access Lexington Row	Low- Usable	1	\$ 500
RAINTREE VILLAGE AT HICKORY STICK			
Southeast Corner Of Raintree And Rainmaker	Low- Usable	4	\$ 2,700
Southeast Corner Of Raintree And Cul De Sac	Low- Usable	1	\$ 500
Southwest Corner Of Raintree And South Cul De Sac	Low- Usable	3	\$ 1,500
Southwest Corner Of Raintree And Rainmaker	Low- Usable	4	\$ 2,700
Southwest Corner Of Raintree And Rainwater	Low- Usable	4	\$ 2,700
Southwest Corner Of Raintree And Rainwater N	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Raintree And Rainwater N, Raintree Ramp	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Raintree And Rainwater N, Rainwater Ramp	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Raintree And Rainwater N, Rainwater Ramp	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Raintree And Rainwater N, Raintree Ramp	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Raintree And Rainwater N	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Raintree And Rainwater S	Low- Usable	3	\$ 1,500
Southeast Corner Of Raintree And Rainwater S	Low- Usable	3	\$ 1,500
Northeast Corner Of Raintree And Rainmaker	Medium- Difficult Use	3	\$ 1,500
SHADOW VILLAGE EAST AT HICKORY STICK			
Northeast Corner Of Harvey'S Path And Marcella, South Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Harvey'S Path And Marcella, West Ramp	Low- Usable	2	\$ 1,000
Northwest Corner Of Marcella And Harveys Path	Low- Usable	2	\$ 1,000
SHADOW VILLAGE WEST AT HICKORY STICK			
Northeast Corner Of Shadow Ridge And Shady Pointe	Low- Usable	3	\$ 1,500
Southeast Corner Of Shadow Ridge And Shady Pointe	Low- Usable	2	\$ 1,000
STONEY POINTE AT HICKORY STICK			
Northeast Corner Of Diamond Row And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Northwest Corner Of Diamond Row And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Southwest Corner Of Diamond Row And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Southeast Corner Of Diamond Row	Low- Usable	5	\$ 4,000
Southwest Corner Of Diamond Row	Low- Usable	5	\$ 4,000
Northeast Corner Of Diamond Ridge And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Northwest Corner Of Diamond Ridge And Hickory Ridge Blvd	Low- Usable	4	\$ 2,700
Southeast Corner Of Diamond Ridge	Low- Usable	4	\$ 2,700
Northeast Corner Of Diamond Ridge	Low- Usable	4	\$ 2,700
Northwest Corner Of Hickory Ridge Blvd And Hickory Dr.	Low- Usable	5	\$ 4,000
Southwest Corner Of Hickory Ridge Blvd And Hickory Dr.	Low- Usable	4	\$ 2,700
HIGHLAND PARK			
Northeast Corner Of Docksides Dr And Highland Park Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Docksides Dr And Highland Park Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Docksides Dr And Highland Park Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Docksides Dr And Highland Park Dr	Low- Usable	4	\$ 2,700

Description	Priority	Cost Category	Cost
Southwest Corner Of Dockside Dr And Lomond Court	Low- Usable	4	\$ 2,700
Northwest Corner Of Dockside Dr And Lomond Court	Low- Usable	3	\$ 1,500
Northwest Corner Of Atherton Ln And Dockside Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Atherton Ln And Dockside Dr	Low- Usable	3	\$ 1,500
Midblock Access Of Atherton Ln And Dockside Dr	Low- Usable	4	\$ 2,700
Midblock Access Of Highland Park Drive And Cheviot Court	Low- Usable	1	\$ 500
Southwest Corner Of Highland Park Drive And Cheviot Court	Low- Usable	2	\$ 1,000
Southeast Corner Of Highland Park Drive And Cheviot Court	Low- Usable	3	\$ 1,500
Northeast Corner Of Eagle Trace Dr And Caledonian Court	Low- Usable	2	\$ 1,000
Northwest Corner Of Eagle Trace Dr And Caledonian Court	Low- Usable	4	\$ 2,700
Southwest Corner Of Eagle Trace Dr And Caledonian Court	Low- Usable	3	\$ 1,500
Southeast Corner Of Eagle Trace Dr And Caledonian Court	Low- Usable	3	\$ 1,500
Northwest Corner Of Lanarkshire And Eagle Trace Drive	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Lanarkshire And Eagle Trace Drive	Low- Usable	3	\$ 1,500
Midblock Access Of Lanarkshire And Eagle Trace Drive	Low- Usable	3	\$ 1,500
Southwest Corner Of Lanarkshire Dr And Eagle Trace Dr, West Ramp	Low- Usable	3	\$ 1,500
Southwest Corner Of Lanarkshire Dr And Eagle Trace Dr, South Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Lanarkshire Dr And Eagle Trace Dr, North Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Lanarkshire Dr And Eagle Trace Dr, West Ramp	Medium- Difficult Use	3	\$ 1,500
Midblock Access Of Lanarkshire Dr And Eagle Trace Dr, East Ramp	Medium- Difficult Use	3	\$ 1,500
Midblock Access Of Lanarkshire Dr And Eagle Trace Dr, East Ramp	Low- Usable	3	\$ 1,500
INNISBROOKE			
Northeast Corner Of Innisbrooke Ln And Innisbrooke Av	Medium- Difficult Use	4	\$ 2,700
West Side Of Cul Desac Of Innisbrooke Ln	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Innisbrooke Pl And Innisbrooke Av	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Innisbrooke Ct And Innisbrooke Av	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Innisbrooke Ct And Innisbrooke Av	Low- Usable	2	\$ 1,000
Northwest Corner Of Innisbrooke Dr And Innisbrooke Av	Low- Usable	2	\$ 1,000
Northeast Corner Of Innisbrooke Dr And Innisbrooke Av	Low- Usable	2	\$ 1,000
Southwest Corner Of Innisbrooke Trl And Innisbrooke Av	Medium- Difficult Use	5	\$ 4,000
Southeast Corner Of Innisbrooke Trl And Innisbrooke Av	Medium- Difficult Use	5	\$ 4,000
West Side Of Cul De As Of Innisbrooke Dr	Medium- Difficult Use	4	\$ 2,700
South Side Of Innisbrooke Dr At Bridge	Low- Usable	3	\$ 1,500
North Side Of Innisbrooke Dr At Bridge	Low- Usable	2	\$ 1,000
Southwest Corner Of Innisbrooke Tr And Crooked Stick Ct	Low- Usable	2	\$ 1,000
Northeast Corner Of Innisbrooke Tr And Crooked Stick Ct	Low- Usable	2	\$ 1,000
Southeast Corner Of Innisbrooke Tr And Crooked Stick Ct	Low- Usable	2	\$ 1,000
Southwest Corner Of Racquet Ct And Crooked Stick Ct	Low- Usable	2	\$ 1,000
Northwest Corner Of Racquet Ct And Crooked Stick Ct	Low- Usable	2	\$ 1,000
Southeast Corner Of Racquet Ct And Crooked Stick Ct	Low- Usable	2	\$ 1,000
East Side Cul Desac Of Racquet Ct	Low- Usable	2	\$ 1,000
West Side Cul Desac Of Racquet Ct	Low- Usable	2	\$ 1,000
West Side Cul Desac Of Crooked Stick Ct	Low- Usable	2	\$ 1,000
West Side Cul Desac Of Crooked Stick Ct	Low- Usable	4	\$ 2,700
North Side Of Innisbrooke Tr	Low- Usable	3	\$ 1,500
Southwest Corner Of Inni Way And Innisbrooke Tr	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Inni Way And Innisbrooke Tr	Low- Usable	2	\$ 1,000
Southeast Corner Of Inni Way And Innisbrooke Tr	Low- Usable	2	\$ 1,000
South Cul De Sac Of Innisbrooke Tr	Low- Usable	2	\$ 1,000
KENSINGTON GROVE			
Northeast Corner Of Coventry Lane And Travis Road	Low- Usable	3	\$ 1,500
Northwest Corner Of Coventry Lane And Travis Road	Low- Usable	3	\$ 1,500
Southwest Corner Of Coventry Lane And Westbourne Ct, South Ramp	Low- Usable	3	\$ 1,500
Southwest Corner Of Coventry Lane And Westbourne Ct, West Ramp	Low- Usable	3	\$ 1,500
Midblock Access (South) Of Coventry Lane And Westbourne Court	Low- Usable	3	\$ 1,500
Midblock Access (North) Of Coventry Lane And Westbourne Court	Low- Usable	3	\$ 1,500
Southwest Corner Of Westbourne Court And Aldwych Court, West Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Westbourne Court And Aldwych Court, South Ramp	Low- Usable	3	\$ 1,500
Northeast Corner Of Westbourne Court And Aldwych Court, North Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Westbourne Court And Aldwych Court, East Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Coventry Lane And Ashby Court, East Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Coventry Lane And Ashby Court, North Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Coventry Lane And Ashby Court, South Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Coventry Lane And Ashby Court, East Ramp	Low- Usable	4	\$ 2,700
Midblock Access (South) Of Coventry Lane And Ashby Court	Low- Usable	2	\$ 1,000
Midblock Access (North) Of Coventry Lane And Ashby Court	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
Northwest Corner Of Camden Lane And Ashby Court, North Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Camden Lane And Ashby Court, West Ramp	Low- Usable	2	\$ 1,000
Midblock Access (North) Of Camden Lane	Low- Usable	2	\$ 1,000
Southwest Corner Of Cromwell Court And Chancery Blvd, West Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Cromwell Court And Chancery Blvd, South Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Cromwell Court And Chancery Blvd, East Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Cromwell Court And Chancery Blvd, South Ramp	Low- Usable	4	\$ 2,700
Midblock Access (East) Of Cromwell Court And Chancery Blvd	Low- Usable	1	\$ 500
Midblock Access (West) Of Cromwell Court And Chancery Blvd	Low- Usable	1	\$ 500
Northeast Corner Of Haverstock Circle And Chancery Blvd, East Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Haverstock Circle And Chancery Blvd, North Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Chancery Blvd And Aldersgate Dr, South Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Chancery Blvd And Aldersgate Dr, West Ramp	Low- Usable	3	\$ 1,500
Midblock Access (West) Of Chancery Blvd And Aldersgate Dr	Low- Usable	4	\$ 2,700
Midblock Access (East) Of Chancery Blvd And Aldersgate Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Camberly Court And Chancery Blvd, East Ramp	Low- Usable	3	\$ 1,500
Northeast Corner Of Camberly Court And Chancery Blvd, North Ramp	Low- Usable	2	\$ 1,000
Northeast Corner Of Shadwell Place And Chancery Blvd, East Ramp	Medium- Difficult Use	5	\$ 4,000
Northeast Corner Of Shadwell Place And Chancery Blvd, North Ramp	Low- Usable	1	\$ 500
Northwest Corner Of Shadwell Place And Chancery Blvd, West Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Shadwell Place And Chancery Blvd, North Ramp	Low- Usable	4	\$ 2,700
Midblock Access (West) Of Shadwell Place And Chancery Blvd	Low- Usable	4	\$ 2,700
Midblock Access (East) Of Shadwell Place And Chancery Blvd	Low- Usable	4	\$ 2,700
Northeast Corner Of Shadwell Court And Coventry Lane, East Ramp	Low- Usable	2	\$ 1,000
Northeast Corner Of Shadwell Court And Coventry Lane, North Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Shadwell Court And Coventry Lane, West Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Shadwell Court And Coventry Lane, North Ramp	Low- Usable	3	\$ 1,500
Midblock Access (West) Of Shadwell Court And Coventry Lane	Low- Usable	2	\$ 1,000
Midblock Access (East) Of Shadwell Court And Coventry Lane	Low- Usable	4	\$ 2,700
Northeast Corner Of Coventry Lane And Chancery Blvd, North Ramp	Low- Usable	5	\$ 4,000
Northeast Corner Of Coventry Lane And Chancery Blvd, East Ramp	Low- Usable	2	\$ 1,000
Northwest Corner Of Coventry Lane And Chancery Blvd, West Ramp	Low- Usable	2	\$ 1,000
Northwest Corner Of Coventry Lane And Chancery Blvd, North Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Coventry Lane And Chancery Blvd, South Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Coventry Lane And Chancery Blvd, West Ramp	Low- Usable	3	\$ 1,500
Southeast Corner Of Coventry Lane And Chancery Blvd, East Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Coventry Lane And Chancery Blvd, South Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Bloomsbury North And Chancery Blvd, North Ramp	Low- Usable	3	\$ 1,500
Northwest Corner Of Bloomsbury North And Chancery Blvd, West Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Bloomsbury North And Chancery Blvd, South Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Bloomsbury North And Chancery Blvd, West Ramp	Low- Usable	4	\$ 2,700
Midblock Access Of Bloomsbury North And Chancery Blvd, East Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Baywater Court And Bloomsbury, East Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Baywater Court And Bloomsbury, North Ramp	Low- Usable	4	\$ 2,700
Midblock Access Of Baywater Court And Bloomsbury, South Ramp	Low- Usable	4	\$ 2,700
Midblock Access Of Baywater Court And Bloomsbury, South Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Baywater Court And Bloomsbury, North Ramp	Low- Usable	4	\$ 2,700
Northwest Corner Of Baywater Court And Bloomsbury, West Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Bloomsbury S And Bloomsbury N, West Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Bloomsbury S And Bloomsbury N, South Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Bloomsbury S And Bloomsbury N, South Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Bloomsbury S And Bloomsbury N, East Ramp	Low- Usable	3	\$ 1,500
Midblock Access Of Bloomsbury S And Bloomsbury N, North Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Bloomsbury Court And Bloomsbury S, West Ramp	Low- Usable	1	\$ 500
Southwest Corner Of Bloomsbury Court And Bloomsbury S, South Ramp	Low- Usable	1	\$ 500
Midblock Access Of Bloomsbury Court And Bloomsbury S, East Ramp	Low- Usable	1	\$ 500
Midblock Access Of Bloomsbury Court And Bloomsbury S, East Ramp	Low- Usable	4	\$ 2,700
Southwest Corner Of Kensington Grove And 500W	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Kensington Grove And 500W	Medium- Difficult Use	4	\$ 2,700
LINCOLN PARK			
Southwest Corner Of Co Line Rd And Lincoln Park Blvd	Low- Usable	2	\$ 1,000
Northwest Corner Of Lincoln Park Blvd And Field Ent	Low- Usable	2	\$ 1,000
Southwest Corner Of Lincoln Park Blvd And Field Ent	Low- Usable	2	\$ 1,000
Northwest Corner Of Lincoln Park Blvd And Lincoln Park West Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Lincoln Park East Dr And Meridian Meadows Rd	Low- Usable	2	\$ 1,000
Northeast Corner Of Lincoln Park East Dr And Meridian Meadows Rd	Low- Usable	2	\$ 1,000
Northeast Corner Of Lincoln Park Blvd And Lincoln Park East Dr	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
South Intersection Of Lincoln Park East And West Drives	Low- Usable	1	\$ 500
Southeast Corner Of Lincoln Park Blvd And Field Ent	Low- Usable	3	\$ 1,500
Northeast Corner Of Lincoln Park Blvd And Field Ent	Low- Usable	1	\$ 500
Southeast Corner Of County Line Rd And Lincoln Park Blvd	Low- Usable	1	\$ 500
MAKENA RIDGE			
Southwest Corner Of Hazy Ln And Brier Dr	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Hazy Ln And Brier Dr	Medium- Difficult Use	5	\$ 4,000
Northeast Corner Of Hazy Ln And Brier Dr	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Hazy Ln And Brier Dr	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Hazy Ln And Riviera Dr	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Hazy Ln And Riviera Dr	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Hazy Ln And Riviera Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Hazy Ln And Riviera Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Hazy Ln And Makena Ridge Ln	Low- Usable	2	\$ 1,000
Northwest Corner Of Hazy Ln And Makena Ridge Ln	Low- Usable	4	\$ 2,700
Northeast Corner Of Hazy Ln And Makena Ridge Ln	Low- Usable	5	\$ 4,000
Northeast Corner Of Hazy Ln And Makena Ridge Ln	Low- Usable	4	\$ 2,700
OLIVE BRANCH MANOR			
Northeast Corner Of Willshire Dr And Yorkshire Dr	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Willshire Dr And Yorkshire Dr	Medium- Difficult Use	4	\$ 2,700
Midblock Access Of Willshire Dr And Yorkshire Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Willshire Dr And Preston Ct	Low- Usable	4	\$ 2,700
Northwest Corner Of Willshire Dr And Preston Ct	Medium- Difficult Use	3	\$ 1,500
Midblock Access Of Willshire Dr And Preston Ct	Low- Usable	4	\$ 2,700
Northeast Corner Of Willshire Dr And Shore Dr	Medium- Difficult Use	5	\$ 4,000
Southeast Corner Of Willshire Dr And Shore Dr	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Windham Dr And Yorkshire Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Windham Dr And Yorkshire Dr	Low- Usable	3	\$ 1,500
PEBBLE RUN			
Northeast Corner Of Estes Rd And Tracy Jo Rd	Low- Usable	3	\$ 1,500
Northwest Corner Of Estes Rd And Tracy Jo Rd	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Tracy Jo Rd And Ronald Ct	High- Hazardous	6	\$ 5,400
Northwest Corner Of Tracy Jo Rd And Ronald Ct	High- Hazardous	6	\$ 5,400
Northeast Corner Of Tracy Jo Rd And Hall Dr	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Tracy Jo Rd And Hall Dr	Medium- Difficult Use	4	\$ 2,700
Cul De Sac Of Jo Ann Ct	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Jo Ann Ct And Tracy Jo Rd	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Jo Ann Ct And Tracy Jo Rd	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of David Dr And Tracy Jo Rd	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of David Dr And Tracy Jo Rd	Low- Usable	2	\$ 1,000
Northeast Corner Of David Dr And Tracy Jo Rd	Low- Usable	2	\$ 1,000
Cul De Sac Of Tracy Jo Ct	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of David Dr And Fairview Rd	Medium- Difficult Use	3	\$ 1,500
Cul De Sac Of Mark Ct	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Mark Ct And David Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Mark Ct And David Dr	Medium- Difficult Use	5	\$ 4,000
Cul De Sac Of Lacy Ct	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Lacy Ct And David Dr	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Lacy Ct And David Dr	Medium- Difficult Use	4	\$ 2,700
Southeastcorner Of Lacy Pl And Hall Dr	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Hall Dr And Michael Ct	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Hall Dr And Michael Ct	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Hall Dr And Michael Ct	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Hall Dr And Linda Way	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Hall Dr And Linda Way	Medium- Difficult Use	4	\$ 2,700
East Corner Of Estes Rd And Linda Way	Medium- Difficult Use	4	\$ 2,700
East Corner Of Estes Rd And Linda Way	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Estes Dr And Lacy Dr	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Estes Dr And Lacy Dr	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Hackman Dr And Lacy Pl	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Hackman Dr And Lacy Pl	Medium- Difficult Use	6	\$ 5,400
Northeast Corner Of Hackman Dr And Lacy Pl	High- Hazardous	6	\$ 5,400
Southeast Corner Of Hackman Dr And Cave Ct	Medium- Difficult Use	3	\$ 1,500
Northeast Corner Of Hackman Dr And Cave Ct	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Heckman Way And Scott Ct	Medium- Difficult Use	3	\$ 1,500

Description	Priority	Cost Category	Cost
Northeast Corner Of Heckman Way And Scott Ct	Medium- Difficult Use	6	\$ 5,400
Southwest Corner Of Scott Dr And Pebble Way	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Scott Dr And Pebble Way	High- Hazardous	6	\$ 5,400
Southwest Corner Of Jaynes Cir And Pebble Way	Medium- Difficult Use	3	\$ 1,500
PHEASANT POINTE			
Southwest Corner Of Game Bird Dr. And Gosling Ct.	Low- Usable	4	\$ 2,700
Northeast Corner Of Game Bird Dr. And Covey Ct.	Low- Usable	2	\$ 1,000
Southwest Corner Of Partridge Dr. And Unmarked Street	Low- Usable	3	\$ 1,500
PRESERVE AT COPPER LEAF			
Northeast Corner Of Oakforge Way And Brooks Bend	Low- Usable	3	\$ 1,500
Northwest Corner Of Oakforge Way And Brooks Bend	Low- Usable	3	\$ 1,500
Southwest Corner Of Oakforge Way And Brooks Bend	Low- Usable	3	\$ 1,500
Southeast Corner Of Oakforge Way And Brooks Bend	Low- Usable	3	\$ 1,500
Oakforge Way (Court) South Access Ramp	Low- Usable	3	\$ 1,500
Oakforge Way (Court) North Access Ramp	Low- Usable	3	\$ 1,500
Southeast Corner Of Oakforge Way And Woodcrest Ct	Low- Usable	3	\$ 1,500
Southwest Corner Of Oakforge Way And Woodcrest Ct	Low- Usable	3	\$ 1,500
Southeast Corner Of Copperleaf Blvd And Brooks Bend	Low- Usable	5	\$ 4,000
Southwest Corner Of Copperleaf Blvd And Brooks Bend	Low- Usable	5	\$ 4,000
Midblock Access Of Copperleaf Blvd And Brooks Bend	Low- Usable	5	\$ 4,000
Southeast Corner Of Brooks Bend And Summerfield Crossing	Low- Usable	4	\$ 2,700
Midblock Access Of Brooks Bend And Summerfield Crossing	Low- Usable	4	\$ 2,700
Southwest Corner Of Brooks Bend And Summerfield Crossing	Low- Usable	4	\$ 2,700
Northwest Corner Of Golden Hill Ct And Morningside Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Golden Hill Ct And Morningside Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Copperwood Dr And Copperleaf Blvd	Low- Usable	1	\$ 500
Northwest Corner Of Copperwood Dr And Copperleaf Blvd	Low- Usable	3	\$ 1,500
SHEFFIELD PARK			
Southeast Corner Of Cr 500 W And Aquaduct Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Cr 500 W And Aquaduct Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Aquaduct And Prince Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Aquaduct And Prince Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Aquaduct And Prince Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Prince Dr And Kilda Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Prince Dr And Kilda Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Prince Dr And Kilda Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Onslow Dr And Prince Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Onslow Dr And Prince Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Onslow Dr And Prince Dr	Low- Usable	2	\$ 1,000
South Ramp At Cu De Sac Of Onslow Dr	Low- Usable	2	\$ 1,000
North Ramp At Cu De Sac Of Onslow Dr	Low- Usable	2	\$ 1,000
Southeast Corner Of Cork Ct And New London Dr	Low- Usable	1	\$ 500
Southwest Corner Of Cork Ct And New London Dr	Low- Usable	1	\$ 500
Northeast Corner Of Cork Ct And New London Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Altair Ct And New London Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Altair Ct And New London Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Altair Ct And New London Dr	Low- Usable	4	\$ 2,700
Cul De Sac South Side Of Altair Ct	Low- Usable	3	\$ 1,500
Cul De Sac North Side Of Altair Ct	Low- Usable	2	\$ 1,000
Southwest Corner Of Kilda Dr And New London Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Kilda Dr And New London Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Kilda Dr And New London Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Aquaduct And New London Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Aquaduct And New London Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Aquaduct And New London Dr	High- Hazardous	5	\$ 4,000
Southeast Corner Of Aquaduct And Wales Ct	Low- Usable	4	\$ 2,700
Northeast Corner Of Aquaduct And Wales Ct	Low- Usable	4	\$ 2,700
Southwest Corner Of Aquaduct And Wales Ct	Low- Usable	2	\$ 1,000
South Side Of Cul De Sac Wales Ct	Medium- Difficult Use	3	\$ 1,500
North Side Of Cul De Sac Wales Ct	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Orkney And Kilda Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Orkney And Kilda Dr	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Orkney And Kilda Dr	Medium- Difficult Use	4	\$ 2,700
West Side Of Cul De Sac At Orkney	Low- Usable	4	\$ 2,700
East Side Of Cul De Sac At Orkney	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
SMOKEY ROW ESTATES			
Northeast Corner Of Smokey Road Dr. And Lindsey Dr.	Low- Usable	2	\$ 1,000
Northwest Corner Of Smokey Road Dr. And Lindsey Dr.	Low- Usable	2	\$ 1,000
Northeast Corner Of Smokey Row Rd And Streamline Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Smokey Row Rd And Streamline Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Streamwood Dr. And Lindsey Circle	Low- Usable	3	\$ 1,500
Southwest Corner Of Streamwood Dr. And Lindsey Circle	Low- Usable	3	\$ 1,500
Southeast Corner Of Lindsey Circle	Low- Usable	4	\$ 2,700
Northeast Corner Of Streamside Dr. And Oakton Way	Low- Usable	2	\$ 1,000
Northeast Corner Of Streamside Dr. And Shelby Circle	Low- Usable	1	\$ 500
West Side Of Shelby Circle Mid-Neck Of Drive	Low- Usable	1	\$ 500
STONE VILLAGE			
Northeast Corner Of Eaton Mews Ct And Cadogan Dr	Low- Usable	4	\$ 2,700
Northwest Corner Of Eaton Mews Ct And Cadogan Dr	Low- Usable	4	\$ 2,700
Northeast Corner Of Beckenham Way And Cadogan Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Beckenham Way And Cadogan Dr	Low- Usable	4	\$ 2,700
Northwest Corner Of Rylee Ct And Jackson Reed St	Low- Usable	2	\$ 1,000
Northwest Corner Of Rylee Ct And Jackson Reed St	Low- Usable	4	\$ 2,700
Midblock Access Of Rylee Ct And Jackson Reed St	Low- Usable	4	\$ 2,700
Southeast Corner Of Cadogan Dr And Stones Crossing Rd	Low- Usable	3	\$ 1,500
Southwest Corner Of Cadogan Dr And Stones Crossing Rd	Low- Usable	3	\$ 1,500
TURFWAY PARK			
Southwest Corner Of Driftwood Ln And Runyon Rd	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Driftwood Ln And Runyon Rd	Medium- Difficult Use	3	\$ 1,500
Southwest Corner Of Driftwood Ln And Trotter Ct	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Driftwood Ln And Trotter Ct	Low- Usable	3	\$ 1,500
West Side Of Cul De Sac Of Trotter Ct	Low- Usable	3	\$ 1,500
East Side Of Cul De Sac Of Trotter Ct	Low- Usable	3	\$ 1,500
Southeast Corner Of Preakness Dr And Driftwood Ln	Low- Usable	3	\$ 1,500
Northwest Corner Of Preakness Dr And Driftwood Ln	Low- Usable	3	\$ 1,500
South Side Cd Sac Of Turfway Ct	Low- Usable	3	\$ 1,500
North Side Cd Sac Of Turfway Ct	Low- Usable	3	\$ 1,500
Northwest Corner Of Welton And Preakness Dr	Low- Usable	3	\$ 1,500
Northeast Corner Of Welton And Preakness Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Welton And Preakness Dr	Low- Usable	3	\$ 1,500
North Side Of Welton Cul De Sac	Low- Usable	3	\$ 1,500
Southeast Corner Of Preakness And Churchill Downs Cir	Low- Usable	3	\$ 1,500
Northeast Corner Of Preakness And Churchill Downs Cir	Low- Usable	3	\$ 1,500
South Side Of Cul D Sac Of Churchill Downs Cir	Low- Usable	3	\$ 1,500
North Side Of Cul D Sac Of Churchill Downs Cir	Low- Usable	3	\$ 1,500
Southwest Corner Of Walker And Preakness Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Walker And Preakness Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Walker And Preakness Dr	Low- Usable	4	\$ 2,700
Walker Ct Cul D Sac South Side	Low- Usable	3	\$ 1,500
WAKEFIELD/WAKEFIELD WEST			
Southeast Corner Of Paddock Rd And Gainesway Dr	Medium- Difficult Use	5	\$ 4,000
Southeast Corner Of Paddock Rd And Gainesway Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Paddock Rd And Gainesway Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Paddock Rd And Gainesway Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Paddock Rd And Gainesway Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Paddock Rd And Gainesway Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Paddock Rd And Gainesway Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Paddock Rd And Gainesway Dr	Low- Usable	3	\$ 1,500
Northwest Corner Of Paddock Rd And Smith Valley Rd	Low- Usable	2	\$ 1,000
Northeast Corner Of Paddock Rd And Smith Valley Rd	Low- Usable	2	\$ 1,000
Southwest Corner Of Paddock Rd And Governors Dr	Low- Usable	1	\$ 500
Southwest Corner Of Paddock Rd And Governors Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Paddock Rd And Governors Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Paddock Rd And Governors Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Paddock Rd And Wakefield Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Paddock Rd And Wakefield Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Paddock Rd And Wakefield Dr	Low- Usable	1	\$ 500
Northeast Corner Of Gainesway And Basswood, South Ramp	Low- Usable	2	\$ 1,000
Northeast Corner Of Gainesway And Basswood, West Ramp	Low- Usable	2	\$ 1,000

Description	Priority	Cost Category	Cost
Northwest Corner Of Gainesway And Basswood, East Ramp	Low- Usable	2	\$ 1,000
Northwest Corner Of Gainesway And Basswood, South Ramp	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Basswood And Governors, West Ramp	Low- Usable	3	\$ 1,500
Southeast Corner Of Basswood And Governors, North Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Basswood And Governors, East Ramp	Low- Usable	3	\$ 1,500
Southwest Corner Of Basswood And Governors, North Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Governors And Wakefield	Low- Usable	3	\$ 1,500
North, Center, Of Wakefield And Governors	Low- Usable	2	\$ 1,000
Southwest Corner Of Wakefield And Governors	Low- Usable	4	\$ 2,700
Southeast Corner Of Wakefield And Penns Wood	Low- Usable	2	\$ 1,000
Northeast Corner Of Wakefield And Penns Wood	Low- Usable	2	\$ 1,000
Northwest Corner Of Wakefield And Penns Wood	Low- Usable	2	\$ 1,000
Southeast Corner Of Pennswood And Patriot	Low- Usable	3	\$ 1,500
Northeast Corner Of Pennswood And Patriot	Low- Usable	3	\$ 1,500
Southwest Corner Of Pennswood And Patriot	Low- Usable	1	\$ 500
Northwest Corner Of Pennswood And Fairfax	Low- Usable	1	\$ 500
Southwest Corner Of Pennswood And Fairfax	Low- Usable	1	\$ 500
West, Center, Fairfax And Cody	Low- Usable	4	\$ 2,700
Southeast Corner Of Fairfax And Cody	Low- Usable	3	\$ 1,500
Northeast Corner Of Fairfax And Cody	Medium- Difficult Use	3	\$ 1,500
Northwest Corner Of Wakefield And Fairfax	Low- Usable	2	\$ 1,000
Southwest Corner Of Wakefield And Fairfax	Low- Usable	1	\$ 500
Southeast Corner Of Wakefield And Fairfax	Low- Usable	2	\$ 1,000
Northeast Corner Of Wakefield And Fairfax	Low- Usable	2	\$ 1,000
Southwest Corner Of Wakefield And Paddock	Low- Usable	2	\$ 1,000
East, Center Of Wakefield And Paddock	Low- Usable	2	\$ 1,000
Northwest Corner Of Wakefield And Paddock	Low- Usable	4	\$ 2,700
Northeast Corner Of Paddock And Culver	Low- Usable	2	\$ 1,000
Southeast Corner Of Culver And Paddock	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Paddock And Cody	Low- Usable	4	\$ 2,700
Southeast Corner Of Paddock And Cody	Low- Usable	4	\$ 2,700
Southwest Corner Of Paddock And Cody	Low- Usable	4	\$ 2,700
Northwest Corner Of Paddock And Cody	Low- Usable	4	\$ 2,700
South, Center, Cody And Chapel	Low- Usable	2	\$ 1,000
Northwest Corner Of Cody And Chapel	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Cody And Chapel	Medium- Difficult Use	4	\$ 2,700
South, Center, Inni Way And Wakefield Dr N	Low- Usable	4	\$ 2,700
Northeast Corner Of Inni Way And Wakefield Dr N	Low- Usable	2	\$ 1,000
Northwest Corner Of Inni Way And Wakefield Dr N	Low- Usable	2	\$ 1,000
Northeast Corner Of Wakefield Dr N And Fieldstone	Low- Usable	4	\$ 2,700
Northwest Corner Of Wakefield Dr N And Fieldstone	Low- Usable	4	\$ 2,700
Northwest Corner Of Wakefield Dr And Cody	Low- Usable	3	\$ 1,500
Southwest Corner Of Wakefield Dr And Cody	Low- Usable	3	\$ 1,500
East, Center, Wakefield Dr And Cody	Low- Usable	2	\$ 1,000
West, Center, Wakefield Dr And Potomac	Low- Usable	1	\$ 500
Southeast Corner Of Wakefield And Potomac	Low- Usable	4	\$ 2,700
Northeast Corner Of Wakefield And Potomac	Low- Usable	3	\$ 1,500
Northeast Corner Of Wakefield And Bancroft	Low- Usable	3	\$ 1,500
Southeast Corner Of Wakefield And Bancroft	Low- Usable	3	\$ 1,500
West, Center Of Wakefield And Bancroft	Low- Usable	2	\$ 1,000
Southwest Corner Of Bancroft And Sutton	Low- Usable	3	\$ 1,500
Southeast Corner Of Bancroft And Sutton	Low- Usable	3	\$ 1,500
Northwest Corner Of Bancroft And Sutton	Low- Usable	4	\$ 2,700
Southwest Corner Of Bancroft And Morgantown	Low- Usable	1	\$ 500
Northeast Corner Of Sutton And Smiths Valley	Compliant	0	\$ -
Northwest Corner Of Sutton And Smiths Valley	Compliant	0	\$ -
Southwest Corner Of Thoroughbred And Wakefield Dr E	Low- Usable	3	\$ 1,500
Southeast Corner Of Thoroughbred And Wakefield Dr E	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Homestead And Wakefield Dr S	Low- Usable	1	\$ 500
Southwest Corner Of Homestead And Wakefield Dr S, North Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Homestead And Wakefield Dr S, East Ramp	Low- Usable	2	\$ 1,000
Southeast Corner Of Homestead And Wakefield Dr S, West Ramp	Low- Usable	4	\$ 2,700
Northeast Corner Of Gainesway And Wakefield Dr S	Low- Usable	2	\$ 1,000
Southeast Corner Of Gainesway And Wakefield Dr S, North Ramp	Low- Usable	1	\$ 500
Southeast Corner Of Gainesway And Wakefield Dr S, West Ramp	Low- Usable	2	\$ 1,000
Southwest Corner Of Gainesway And Wakefield Dr S	Low- Usable	1	\$ 500
Southeast Corner Of Columbia Ct And Columbia Circle S	Low- Usable	1	\$ 500
Northeast Corner Of Columbia Ct And Columbia Circle S	Medium- Difficult Use	4	\$ 2,700

Description	Priority	Cost Category	Cost
Southwest Corner Of Columbia Circle And Wakefield Trace	Low- Usable	3	\$ 1,500
Northwest Corner Of Columbia And Wakefield Trace	Low- Usable	2	\$ 1,000
Northeast Corner Of Columbia And Wakefield Trace	Low- Usable	3	\$ 1,500
Southeast Corner Of Wakefield Rd And Wakefield Trace	Low- Usable	3	\$ 1,500
Southwest Corner Of Wakefield Rd And Wakefield Trace	Low- Usable	3	\$ 1,500
Southwest Corner Of Haywood Ct And Haywood Rd, East Ramp	Low- Usable	1	\$ 500
Southwest Corner Of Haywood Ct And Haywood Rd, North Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Oakhaven And Haywood	Low- Usable	4	\$ 2,700
Northeast Corner Of Oakhaven And Haywood	Low- Usable	4	\$ 2,700
Northwest Corner Of Oakhaven And Haywood Rd, East Ramp	Low- Usable	1	\$ 500
Northwest Corner Of Oakhaven And Haywood Rd, South Ramp	Low- Usable	1	\$ 500
Southwest Corner Of Oakhaven And Haywood Rd, North Ramp	Low- Usable	1	\$ 500
Northwest End Of Oakhaven	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Oakhaven And Bluff	Low- Usable	1	\$ 500
Southwest Corner Of Oakhaven And Bluff	Low- Usable	2	\$ 1,000
Northeast Corner Of Haywood And Wakefield, West Ramp	Low- Usable	1	\$ 500
Northeast Corner Of Haywood And Wakefield, South Ramp	Low- Usable	1	\$ 500
Southeast Corner Of Haywood And Wakefield, North Ramp	Low- Usable	1	\$ 500
Southeast Corner Of Haywood And Wakefield, West Ramp	Low- Usable	1	\$ 500
Southwest Corner Of Haywood And Wakefield, East Ramp	Low- Usable	3	\$ 1,500
Southwest Corner Of Haywood And Wakefield, North Ramp	Low- Usable	1	\$ 500
Northwest Corner Of Haywood And Wakefield, South Ramp	Low- Usable	1	\$ 500
Northwest Corner Of Haywood And Wakefield, East Ramp	Low- Usable	3	\$ 1,500
WALNUT WOODS			
Northeast Corner Of Walnut Hill Ct And Walnut Woods Dr	Low- Usable	1	\$ 500
Southeast Corner Of Walnut Hill Ct And Walnut Woods Dr	Low- Usable	3	\$ 1,500
Southeast Corner Of Walnut Hill Ct And Walnut Woods Dr	Low- Usable	1	\$ 500
South Ramp At Walnut Woods Dr And White Oak Ln	Low- Usable	1	\$ 500
West Ramp At Walnut Woods Dr And White Oak Ln	Low- Usable	1	\$ 500
North Ramp At Walnut Woods Dr And White Oak Ln	Low- Usable	1	\$ 500
South Ramp At Walnut Woods Dr And Sugar Maple Ct	Low- Usable	1	\$ 500
North Ramp At Walnut Woods Dr And Sugar Maple Ct	Low- Usable	2	\$ 1,000
West Ramp At Walnut Woods Dr And Sugar Maple Ct	Low- Usable	2	\$ 1,000
Northeast Corner Of Walnut Woods Dr And Southwind Ln	Low- Usable	2	\$ 1,000
Northeast Corner Of Walnut Woods Dr And Southwind Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Walnut Woods Dr And Southwind Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Walnut Woods Dr And Southwind Ln	Low- Usable	2	\$ 1,000
Southeast Corner Of Walnut Woods Dr And Autumnwood Way	Low- Usable	3	\$ 1,500
Northeast Corner Of Walnut Woods Dr And Autumnwood Way	Low- Usable	1	\$ 500
Northeast Corner Of Walnut Woods Dr And Autumnwood Way	Low- Usable	1	\$ 500
Northwest Corner Of Walnut Woods Dr And Autumnwood Way	Low- Usable	1	\$ 500
Northwest Corner Of Walnut Woods Dr And Autumnwood Way	Low- Usable	1	\$ 500
Southwest Corner Of Walnut Woods Dr And Autumnwood Way	Low- Usable	1	\$ 500
Southwest Corner Of Southwind Ln And Autumnwood Way	Low- Usable	2	\$ 1,000
Southwest Corner Of Southwind Ln And Autumnwood Way	Low- Usable	1	\$ 500
Northwest Corner Of Southwind Ln And Autumnwood Way	Low- Usable	2	\$ 1,000
Northwest Corner Of Southwind Ln And Autumnwood Way	Low- Usable	1	\$ 500
Northeast Corner Of Southwind Ln And Autumnwood Way	Low- Usable	1	\$ 500
Southeast Corner Of Southwind Ln And Autumnwood Way	Low- Usable	2	\$ 1,000
Northwest Corner Of Walnut Woods Dr And Smith Valley Rd	Low- Usable	2	\$ 1,000
Northeast Corner Of Walnut Woods Dr And Smith Valley Rd	Low- Usable	1	\$ 500
Northeast Corner Of Walnut Hill Ct And Walnut Woods Dr	Low- Usable	3	\$ 1,500
WATER'S EDGE			
Southeast Corner Of Lake Drive And Waters Edge Way, South Ramp	Low- Usable	4	\$ 2,700
Southeast Corner Of Lake Drive And Waters Edge Way, East Ramp	Low- Usable	4	\$ 2,700
Midblock Access Of Lake Drive And Waters Edge Way	Low- Usable	1	\$ 500
Southeast Corner Of Waters Edge Way And Waters Edge Trail	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Waters Edge Way And Waters Edge Trail	Medium- Difficult Use	4	\$ 2,700
Midblock Access (West) Of Waters Edge Way And Waters Edge Trail	Medium- Difficult Use	4	\$ 2,700
Midblock Access (East) Of Waters Edge Way And Waters Edge Trail	Medium- Difficult Use	4	\$ 2,700
Northwest Corner Of Pearcrest Way And Waters Edge Trail	Medium- Difficult Use	4	\$ 2,700
Midblock Access Of Pearcrest Way And Waters Edge Trail	Low- Usable	4	\$ 2,700
Southwest Corner Of Pearcrest Way And Waterside Court	Medium- Difficult Use	4	\$ 2,700
Southeast Corner Of Pearcrest Way And Waterside Court	Medium- Difficult Use	4	\$ 2,700
Southwest Corner Of Pearcrest Way And Highpoint Court	Low- Usable	4	\$ 2,700
Southwest Corner Of Pearcrest Way And Streamside Dr, South Ramp	Low- Usable	1	\$ 500

Description	Priority	Cost Category	Cost
Southwest Corner Of Pearcrest Way And Streamside Dr, West Ramp	Low- Usable	3	\$ 1,500
Midblock Access Of Pearcrest Way And Streamside Dr	Medium- Difficult Use	6	\$ 5,400
Southeast Corner Of Streamside Dr And Waters Edge Way, South Ramp	Low- Usable	1	\$ 500
Southeast Corner Of Streamside Dr And Waters Edge Way, East Ramp	Low- Usable	3	\$ 1,500
Southwest Corner Of Streamside Dr And Waters Edge Way, West Ramp	Low- Usable	5	\$ 4,000
WILLIAMSBURG LAKE ESTATES			
Sw Corner Of George Washington Blvd And C. R. 775 S.	Low- Usable	3	\$ 1,500
Nw Corner Of George Washington Blvd And Thomas Jefferson Ct.	Low- Usable	3	\$ 1,500
Sw Corner Of George Washington Blvd And Thomas Jefferson Ct.	Low- Usable	4	\$ 2,700
Se Corner Of George Washington Blvd And Benjamin Franklin Ct.	Low- Usable	4	\$ 2,700
Nw Corner Of George Washington Blvd And Benjamin Franklin Ct.	Low- Usable	4	\$ 2,700
Se Corner Of George Washington Blvd And Andrew Jackson Ct.	Low- Usable	4	\$ 2,700
Nw Corner Of George Washington Blvd And Andrew Jackson Ct.	Low- Usable	5	\$ 4,000
WILLOW LAKES			
Northwest Corner Of Willow Lakes Blvd And The Courts	High- Hazardous	5	\$ 4,000
Southwest Corner Of Willow Lakes Blvd And The Courts	High- Hazardous	5	\$ 4,000
Southeast Corner Of Willow Lakes Blvd And The Courts	High- Hazardous	5	\$ 4,000
Northeast Corner Of Willow Lakes Blvd And The Courts	High- Hazardous	4	\$ 2,700
Northwest Corner Of Willow Lakes Blvd And Fountain View Dr	High- Hazardous	5	\$ 4,000
Southwest Corner Of Willow Lakes Blvd And Fountain View Dr	High- Hazardous	5	\$ 4,000
Northeast Corner Of Willow Lakes Blvd And Baywood Ct	Low- Usable	4	\$ 2,700
Southeast Corner Of Willow Lakes Blvd And Baywood Ct	Low- Usable	3	\$ 1,500
Midblock Access (South) Of Willow Lakes Blvd And Baywood Ct	Low- Usable	3	\$ 1,500
Midblock Access (North) Of Willow Lakes Blvd And Baywood Ct	Low- Usable	3	\$ 1,500
Northeast Corner Of Harbor Ct And Shoreline Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Harbor Ct And Shoreline Dr	Low- Usable	4	\$ 2,700
Southeast Corner Of Marina Ct And Shoreline Dr	Low- Usable	4	\$ 2,700
Southwest Corner Of Marina Ct And Shoreline Dr	Low- Usable	3	\$ 1,500
Midblock Access Of Marina Ct And Shoreline Dr	Low- Usable	1	\$ 500
Northwest Corner Of Dockside Dr And Surface Dr	Low- Usable	3	\$ 1,500
Southwest Corner Of Dockside Dr And Surface Dr	Low- Usable	4	\$ 2,700
Midblock Access Of Dockside Dr And Surface Dr	Low- Usable	1	\$ 500
Northeast Corner Of Surface Dr And Lakeshore Ct	Low- Usable	4	\$ 2,700
Southeast Corner Of Surface Dr And Lakeshore Ct	Low- Usable	4	\$ 2,700
Midblock Access (South) Of Surface Dr And Lakeshore Ct	Low- Usable	4	\$ 2,700
Midblock Access (North) Of Surface Dr And Lakeshore Ct	Low- Usable	4	\$ 2,700
Northeast Corner Of Fountain View Dr And Surface Dr	High- Hazardous	5	\$ 4,000
Northwest Corner Of Fountain View Dr And Surface Dr	High- Hazardous	5	\$ 4,000
Southeast Corner Of Lookout Ct And Fountain View Dr	High- Hazardous	5	\$ 4,000
Southwest Corner Of Lookout Ct And Fountain View Dr	High- Hazardous	5	\$ 4,000
Midblock Northeast Access Lake Crossing Dr	High- Hazardous	4	\$ 2,700
Midblock Southeast Access Lake Crossing Dr	High- Hazardous	4	\$ 2,700
Midblock Southwest Access Lake Crossing Dr	High- Hazardous	4	\$ 2,700
Midblock Northwest Access Lake Crossing Dr	High- Hazardous	4	\$ 2,700
Midblock Northwest Access Willow Lakes Dr	High- Hazardous	4	\$ 2,700
Midblock Northeast Access Willow Lakes Dr	High- Hazardous	4	\$ 2,700
Midblock Southeast Access Willow Lakes Dr	High- Hazardous	4	\$ 2,700
Midblock Southwest Access Willow Lakes Dr	High- Hazardous	4	\$ 2,700
WINDSONG ESTATES			
Southwest Corner Of Aquaduct And Keeneland Dr	Low- Usable	2	\$ 1,000
Northwest Corner Of Aquaduct And Keeneland Dr	Low- Usable	2	\$ 1,000
Northeast Corner Of Aquaduct And Keeneland Dr	Low- Usable	2	\$ 1,000
Southwest Corner Of Rylan Cir And Keeneland Ln	Low- Usable	4	\$ 2,700
Northeast Corner Of Rylan Cir And Keeneland Ln	Low- Usable	4	\$ 2,700
Southeast Corner Of Rylan Cir And Keeneland Ln	Low- Usable	3	\$ 1,500
West Side Cul De Sac At Keeneland Ln	Low- Usable	2	\$ 1,000
West Side Cul De Sac At Keeneland Ln	Low- Usable	2	\$ 1,000
East Side Cul De Sac At Keeneland Ln	Low- Usable	2	\$ 1,000
Southwest Corner Of Runyon Rd And Annelo Circle	Low- Usable	2	\$ 1,000
Northwest Corner Of Runyon Rd And Annelo Circle	Low- Usable	3	\$ 1,500
Southeast Corner Of Runyon Rd And Annelo Circle	Medium- Difficult Use	3	\$ 1,500
Southeast Corner Of Runyon Rd And Willow Wind Ct	Medium- Difficult Use	6	\$ 5,400
Northeast Corner Of Runyon Rd And Willow Wind Ct	Medium- Difficult Use	6	\$ 5,400
Southeast Corner Of Runyon Rd And Country Ln	Medium- Difficult Use	4	\$ 2,700
Northeast Corner Of Runyon Rd And Country Ln	Medium- Difficult Use	4	\$ 2,700

Appendix C

County Department Questionnaire

Americans with Disabilities Act Self-Evaluation Program, Services, and Activities Questionnaire Johnson County, Indiana

The ADA prohibits the denial of services or benefits to persons with disabilities. In the performance of common, every day services provided by local units of government, you must ensure that all services are available in some way to persons with all disabilities. To better allow us to understand each department's interactions with the public, we request that you complete this questionnaire. Your responses are vital to ensuring that modifications can be made throughout the Town to ensure access to all programs and services, if necessary. Please discuss with your staff as needed to provide thorough, complete, and accurate responses to each question. The information provided is intended to allow for changes throughout the Town to provide equal access to programs and activities to everyone, without exception.

A. Verify the list of County Departments and location (include address). Information included here is from County Website. Please review for errors or omissions and provide additional information such as **payments, publications, applications, forms**, etc. that are used for each.

- **Administrative:**

- **County Commissioners: 86 W. Court St Franklin, IN** The Johnson County Commissioners is comprised of three members, each elected county wide. Each serve four year terms. The Commissioners are the executive body of the county and is responsible for county buildings, lands and property; audits and authorizes claims against the county; receives bids and authorizes contracts; supervising many County departments; oversee construction and maintenance of roads and bridges as well as exercise many of the legislative powers and duties of the county.
 - Meetings held biweekly at the Annex Auditorium.
 - **Additions or Corrections:**
- **County Council: 86 W. Court St Franklin, IN** The Johnson County Council is comprised of seven members, four elected from districts and three elected at-large. Each serve four year terms. They are responsible for setting salaries, the annual budget, and special spending. The council also has limited authority to impose local taxes, usually in the form of an income tax that is subject to state level approval, excise taxes, or service taxes, like those on dining or lodging.
 - The regular scheduled meetings will begin at 6:00 p.m. in the Annex Auditorium
 - **Additions or Corrections:** meetings are held on the second Monday of each month
- **Planning and Zoning: 86 W. Court St Franklin, IN** - These staff members serve to support the activities of the Plan Commission, Board of Zoning Appeals, Technical Review Committee, and Contractor Listing Review Board. On occasion, these staff members are also called upon to assist the Johnson County Board of Commissioners and

the Johnson County Drainage Board. In general, the staff serves as guide to the citizens of the county and developers as they develop their homes and businesses. The ultimate mission of the Johnson County Department of Planning & Zoning is to protect property values and the safety, health, and general welfare of the local population. Together, these staff members oversee all building activity in the county from the time a parcel of land is first purchased, through its zoning, platting, and the completion of the home on the last remaining lot. Once the developments are complete, the staff also monitors the well-being of the residents and compliance with the ordinances of land use regulation.

- Board of zoning appeals meetings held 4th Tuesday of the month in the Annex Auditorium at 7pm.
 - Advisory Plan Commission meetings held 4th Monday of the month at Annex Auditorium at 7pm.
 - Meetings of Technical Review committee held every other Tuesday at 9am in conference room on lower level of Annex.
 - Variance Hearing Officer meetings are held every other Thursday at 1pm in the Annex Auditorium.
 - **Additions or Corrections:**
-
- **Highway Department: 1051 Hospital Road Franklin, IN** - The County Highway Department is responsible for roads, bridges, and small structures within the County which are not located on either state highways or within the corporate limits of a city or town. The department is also responsible for all signage for traffic control, snow removal, pavement markings, and driveway and road cut permits. The County Highway Department has limited direct public contact but the public utilizes the facilities operated and maintained extensively.
 - **Additions or Corrections:**

 - **Information Technology: 86 W. Court St Franklin, IN** The Information Technology department is responsible for maintaining, implementing and supporting Johnson County's computer systems and providing services for over 600 County employees.
 - **Additions or Corrections:**

 - **Weights and Measures: 86 W. Court St Franklin, IN** - Any scale or gas pump must be certified before put into service and must be a "legal for trade" device. The Office of Weights and Measures promotes uniformity in U.S. weights and measures laws, regulations, and standards to achieve equity between buyers and sellers in the

marketplace. This enhances consumer confidence, enables U.S. businesses to compete fairly at home and abroad, and strengthens the U.S. economy.

- **Additions or Corrections:**

- **Health & Safety**

- **Coroner: 1422 E. 600 N. Whiteland, IN** - It is the mission of the Johnson County Coroner's Office to "Speak for the Deceased". The Office of the Coroner is legally charged with significant duties answering the pertinent questions relating to death: Who, Where, When, What, How, Why? Only when these questions have been answered correctly can all the proper legal issues arising at death be effectively handled for the proper administration of justice. The duties of the Johnson County Coroner include: 1. IDENTIFICATION of the deceased; 2. Determination of the CAUSE of death; and 3. Determination of the MANNER of death.

- **Additions or Corrections:**

- **Dept of Health: 86 W. Court St Franklin, IN** - The local health department is dedicated to promoting the health and wellness of the citizens of Johnson County, Indiana. The health department responds to community health needs and develops policies and programs designed to promote public health. Professionally educated staff seek to provide efficient and effective health-related services in the Environmental, Nursing, Vital Records, and WIC divisions.
 - Forms distributed through this department include those for Food Programs, Septic Programs, Pools, Birth Records, Death Records and Tattoo Forms.
 - **Additions or Corrections: Health Board meets the fourth Wednesday of every other month at the Johnson Memorial Hospital, 1125 W Jefferson Street, Franklin, IN**

- **Emergency Management: 1111 Hospital Road, Franklin, IN** – JCEMA mission is to serve the citizens and visitors of Johnson County by planning, responding, mitigating and recovering from disasters, in order to save lives, property and the environment.

- **Additions or Corrections:**

- **911: Address _____** - The department has extensive public interaction generally over the phone and provides essential life safety services, including dispatch of emergency services.
 - 911 Board meets 2nd Tuesday of the month at Johnson County EOC (Address?)
 - **Additions or Corrections: 1091 Hospital Road, Franklin, IN 46131**

- **Sheriff's Department: 1091 Hospital Road, Franklin, IN** - The Department of approximately 56 merit deputies provides service and protection. The Johnson County Jail staff includes approximately 53 male and female correctional officers and staff members trained in first aid, cell extraction, and various forms of conflict resolution. The Jail is designed to hold 292 inmates. The Investigations Division includes 11 detectives; some of those detectives are devoted specifically to Narcotic Investigations. The Sheriff's Office Crime Lab Technician works closely with the Detectives to obtain, examine, and store evidence. The Communications Division of the Sheriff's Office operates 24 hours each day, and answers thousands of emergency calls and radio transmissions weekly. In 2010 alone, the Sheriff's Communications Division answered 87,197 inbound telephone calls. Not only do they dispatch for the Sheriff's Office, but they also handle all communications for the following agencies: Whiteland Police, Bargersville Police, Trafalgar Police, Center Grove School Police, Princes Lakes Police, Needham Fire Stations #1 & #2, Whiteland Fire, Amity Fire, and Nineveh Fire Departments. The Johnson County Sheriff's Office is composed of many talented, skilled, and highly trained professionals who participate on several specialty teams, including: SWAT, SCUBA, Horse Patrol, Canine, Accident Investigation, Explosive Ordinance Disposal, Motorcycle, Hostage Negotiation, United States Marshal's Detail, and Honor Guard.
 - **Additions or Corrections:**

- **Veteran's Affairs: Courthouse Annex North, 1st Floor, 34 W. Jefferson St., Franklin, IN** - The County Veteran's Service Office assists veterans, their widows, spouses, and dependents in making application for benefits and also offers certain services to active duty, National Guard, reserve, and retired military personnel. The services provided through this office include assistance or information on: claims for service or non-service connected disabilities, details and assistance in filing with the VA Medical Centers & Pharmacies, information dealing with Widow and Survivors Pensions, GI Bill Eligibility, eligibility for Remission of Fees for College, obtaining Certificate of Eligibility for VA Home Loans, obtaining copy of DD214 or Discharge, or obtaining a replacement set of ribbons and medals. Information is also available on the Indiana Veterans Home,

Burial Benefits, and Vocational Rehabilitation. A significant number of the public they have contact with has a disability.

- **Additions or Corrections:**

- **Soil and Water Conservation District (NOT County per contract) Confirm.**
- **Solid Waste District (NOT County per contract) Confirm.**
- **Tax/Property/Finance**
 - **Assessor's Office: 86 West Court St. Franklin, IN-** The Three Primary Functions of the County Assessor's Office: 1) Assessment of Real and Personal Property 2) Real Estate & Personal Property Appeals and 3) Calculate Inheritance Tax. The County Assessor is also responsible for oversight of the general reassessment process, serves as secretary of the County Property Tax Assessment Board of Appeals, and ensures countywide uniform property assessment equalization. They also act as the Inheritance Tax Appraiser, represent the Inheritance Tax Division. The assessor's office discovers and assesses omitted property, verifies and reviews the self reported values of all personal property in each taxing district, calculates the total assessed value of each taxing district, and certifies current assessments to the County Auditor's Office.
 - **Additions or Corrections:**
 - **Auditor: 86 West Court St. Franklin, IN-** The Auditor's office holds secretarial duties to County Commissioners, County Council including preparing and distributing agendas and keeping official records. They prepare notices and advertisements for meetings, budget rates, county, payroll and vendor claims, tax sales and ordinances. They assist in financial duties including budget preparation for Council, Initial determination of tax rates for county unit, preparation of CAFR (End of year report), additional appropriations, transfer of funds, administration of grants, audit claims, bond payments, insurance, payroll, employee benefits, personnel files, and distribution of various checks. Tax responsibilities include TIF, CAGIT, FIT, auditing of treasurer's books, budget transfers, tax calculations, sale records, and abatements. They handle property records related to certification of maps, deductions, and subdivision information.
 - **Additions or Corrections:**

- **GIS: 86 West Court St. Franklin, IN-** The GIS department mission is to build a centralized infrastructure so that high quality GIS technology solutions are efficiently delivered to county departments, local governments, and the public. In addition, the department also assigns and coordinates the addressing of all buildings in the unincorporated areas of Johnson County. Interactive mapping website, that allows users to locate property by owner name, address, or parcel-id, display layers and aerial photography, measure distances, print maps, identify features, and obtain ownership information, is located at www.jcmaps.org
 - **Additions or Corrections:**

- **Recorder: 86 West Court St. Franklin, IN-** The county recorder function is to maintain permanent public records involving a wide variety of instruments. Records Deeds, Mortgages, Assignments, Releases, Powers of Attorney, Real Estate Contracts, Annexations, Trustee Elections, Affidavits, Final Decrees, Surveys, Federal Tax Liens, Mechanics Liens, Military Discharges, Articles of Incorporation, Cemetery Deeds, Bonds, Plats, Condominiums, Firms Doing Business Under Assumed Names, Delinquent Sewer Liens, and Miscellaneous Instruments.
 - **Additions or Corrections:**

- **Surveyor: 86 West Court St. Franklin, IN-** The Johnson County Surveyor is here to maintain the legal drain, perpetuate section corners, help properly manage and coordinate the growth of the county, all while being a good steward of natural resources and tax dollars. The Johnson County Surveyor is a voting member of the Johnson County Plan Commission and a non-voting member of the Johnson County Drainage Board. The Surveyor also is a member of the Technical Review Committee, reviewing subdivisions plans, drainage plans, development plans and other matters that will come before the Plan Commission or the Drainage Board. The Indiana Alcoholic Beverage Commission requires a state form to be signed by the Surveyor to verify the Business Location for ABC permits. The Surveyor's office maintains information such as bench marks, USGS Topo Maps, Flood Zone Maps, Survey Records, historical aerial photography and legal drain information such as legal descriptions and watershed maps. Bench mark information, legal drain information and section corner information is available on this web site. The County Surveyor also maintains annexation descriptions for each city and town as they are filed. The Surveyor maintains a Legal Survey Record Book for all "legal surveys" within the county. These surveys, prepared by a licensed surveyor, are used as one method to resolve a property dispute.

- Drainage Board meets 1st Tuesday of the month at Annex Auditorium.
 - Forms include applications for zoning variances.
 - **Additions or Corrections:**
-
- **Treasurer: 86 West Court St. Franklin, IN-** The Treasurer's office receives property tax payments for Real Estate, Personal Property, Personal Property Judgments, Mobile Homes , Sewer Liens, Legal Drain Assessments, Ditch Reconstruction Assessments, Conservancy District Assessments, T.I.F. Districts.
 - Payments are accepted in person, mail, website, select Bank branches or telephone.
 - **Additions or Corrections:**
-
- **Judicial**
 - **Alcohol and Drug: 18 West Jefferson, 1st Floor, Franklin, IN** - This agency sees individuals who have been arrested and whom the court feels needs to be evaluated by a Certified Court Ordered Alcohol and Drug Agency.
 - **Additions or Corrections:**

 - **Circuit Court: Main Courthouse, 2nd Floor, 5 E. Jefferson St., Franklin, IN** - Also operate JC CASA Program to advocate for and provide every neglected, abused, or exploited child in our county a voice in the Court process and to educate our community regarding its responsibility for children under these circumstances.
 - **Additions or Corrections:**

 - **Clerk of the Courts: Main Courthouse, 1st Floor, 5 E. Jefferson St. Franklin, IN** – In their judicial related duties, the clerk (or a deputy) attends all sessions of the court, and keep a record of all judgments, orders, decrees of the court. The clerk may grant motions and application for process, and other proceedings which do not require the order or allowance of the court (subject to review by the court). The clerk receives complaints and initial pleadings in matters to be brought before the court and docket cases, and

prepares, under direction of the judge, calendars of actions ready for trial. The clerk coordinates summonses, subpoenas and prospective jurors. The clerk receives payment of fines and judgments levied by the court, and pays out these monies to the person or organization entitled to them by the court order. The clerk charges and receives court costs, prepares budget estimates for all courts. The Clerk's election Related Functions include serving on county election board, and as a member and clerk of the county board of canvassers. The clerk appoints other members of the county election board and the board of canvassers. The clerk receives filings of candidacy from persons seeking certain elective public offices, and issues certificates of election to successful local candidates. The county clerk serves as voter registration officer.

▪ **Additions or Corrections:**

- **Community Corrections: 1071 Hospital Road, Franklin, IN** - Community Corrections purpose is, while holding offenders accountable for their actions, to provide the opportunity for them to become productive members of family and community. This department operates programs for adults including work release, home detention, community service, day reporting and rehabilitative services. For Juveniles, they offer Blue Heron Facilitator Training, Family Resource Programs, Functional Family Therapy, home detention, Parent/Adolescent Program, Thinking For a Change program and restorative justice conferencing/community restoration.

▪ **Additions or Corrections:**

- **Juvenile Court: 1121 Hospital Road, Franklin, IN** – Description of services see county web site

▪ **Additions or Corrections:**

- **Juvenile Detention Center: 1121 Hospital Road, Franklin, IN** – Description of services see county web site

▪ **Additions or Corrections:**

- **Magistrate Court: Main Courthouse, 3rd Floor, 5 E. Jefferson St., Franklin, IN** – Description of services see county web site

▪ **Additions or Corrections:**

- **Prosecutor's Office: 1 Caisson Dr. Suite A, Franklin, IN** - The County Prosecutor is charged with prosecuting persons who have committed crimes in the county and has extensive interaction with the public. This department also houses departments for Child Support, Check Deception, Victim Assistance, Infraction Deferral, and Pretrial Diversion.
 - **Additions or Corrections:**

- **Adult Probation Department: 18 West Jefferson, 1st Floor, Franklin, IN** - The mission of the Probation Department is to provide offenders with rehabilitation opportunities that reduce recidivism and foster becoming more productive members of society. The Johnson County Adult Probation Department serves the following Johnson County Courts: Circuit Court, Superior Courts, and Magistrate Court through the preparation of presentence investigation reports, and supervision of misdemeanor / felony adult offenders. The department helps provide protection of the community by identifying and reporting continued criminal activity. Office visits, home visits, community contacts, and urine drug screening are all important components in the supervision of offenders.
 - **Additions or Corrections:**

- **Juvenile Probation Department: 1121 Hospital Rd, Franklin, IN** - The mission of the Probation Department is to provide offenders with rehabilitation opportunities that reduce recidivism and foster becoming more productive members of society.
 - **Additions or Corrections:**

- **Superior Court:** The Superior Court is responsible for administering small claims, infractions and ordinance violations not associated with a felony charge, protective orders, and civil cases. The Judges are responsible for all court staff and rules over the selection of a jury when required. The Superior Court has extensive interaction with the public, including court plaintiffs, defendants, witnesses, attorneys, and jurors. Public seating is available for the public to watch trials.
 - Superior Court 1: 3rd Floor of the Main Courthouse, 5 E. Jefferson St.

- Superior Court 2: 2nd Floor of the Courthouse Annex North at 18 W. Jefferson St.
 - Superior Court 3: 2nd Floor of the Main Courthouse, 5 E. Jefferson St.
 - **Additions or Corrections:**
- Other (specify)
 - **Animal Control: 2160 Graham Rd, Franklin, IN** – This facility operates as animal control as well as an animal shelter. The mission of the Department is to work in partnership with the community to address problems associated with pet overpopulation, to promote responsible pet ownership and to enhance the health and safety of the community through the adoption of pets and the enforcement of ordinances and laws regarding animal-related issues.
 - **Additions or Corrections:**

 - **Parks Department: Kern St., Edinburgh** – The Parks Department operates a number of facilities including Whispering Pines Golf Course, Radio Control Flying Field, Hoosier Horse Park, Johnson County Park, and Independence Park. These facilities offer picnic areas, tent and RV camping, trails, playgrounds, meeting room and shelter rentals, and a variety of other recreational opportunities.
 - **Additions or Corrections: Park Board Meets the first Thursday of every month at 7:00 pm, 2949 E North Street, Edinburgh, IN**

 - **Johnson County Museum: 135 N. Main St, Franklin, IN** – The Johnson County Historical Society is a non-profit educational institution, whose purpose is to collect, preserve, interpret and promote the material culture of this region. The museum offers a genealogy and local history library, hands-on exhibits, educational programs for groups, a gift shop, and special events.
 - **Additions or Corrections:**

 - **County Extension: 484 N. Morton, Franklin, IN** – County extension is operated through a partnership with Purdue University. They offer programs in agriculture related to crops, home and garden, commercial horticulture, natural resources and drought information. Youth development including 4-H and family programs such as food and health, home and money, parenting and seniors programs are available. Community offerings include programs on economic development and local government.
 - **Additions or Corrections:**

- Additional?
- B. List all appointed boards and commissions not listed in the descriptions above and when and where they meet.
- C. Do all meeting rooms that hold public meetings have an audio system (microphones and speakers)? Do they have any assistive listening devices for the hearing impaired? If so, how many and what type at each location? microphones & speakers
- D. Is there a poster for "Equal Opportunity is the Law" that describes the requirements of Title VII of the Civil Rights Act located somewhere in County buildings? If so, where (include all locations). Courthouse, Annex, Sheriff's Department, Highway Department, Park's Department, Animal Control, Juvenile Detention Center
- E. How are public meetings (especially County Commission) publicized? Are agendas posted in County Courthouse/Annex and on the web site? Do the agendas have an ADA statement of accommodation on them? Provide a typical copy of a recent agenda for all public meetings. Posted at the Annex and on the web site. No ADA statement. See attached agenda
- F. Please provide DLZ with a copy (electronic preferred) of the County's Personnel Policy Manual and Application for Employment. See attachments
- G. The County has indicated the following ADA Coordinator:
- a. Barbara Davis

86 W. Court St.
Courthouse Annex
Franklin, IN 46131
Phone: (317) 346-4329
 - b. Provide information on the date, copies of resolutions/ordinances, etc for the appointment of the ADA Coordinator See attachments

H. To date, has the County published a Non-Discrimination Notice, adopted the ADA standards, published a Grievance Procedure, and/or developed a Grievance Form? Include copies of any documentation, resolutions, etc. No publication, see attachments

I. Are you aware of any formal training of non-police personnel related to ADA specifically? If so, note who has taken training and the date, location, and provider of the training.

County Coordinator & County Attorney attended Title VI workshop on October 23, 2013 provided by Indiana Department of Transportation – see attached notice

J. Are you aware of any instances where County staff has interacted with persons with disabilities and altered their normal procedures to accommodate them in some way? Please describe and be specific. Auditor's Office staff has taken paper work outside to an individual's vehicle to obtain their signature because they were unable to walk to the office. They have also provided chairs to individuals that could not stand.

K. Do you allow any community groups, etc. to use County facilities for meetings, picnics, etc., including parks? If so, provide a copy of any lease agreements. See attachment (County Park contract)

L. Are emergency procedures in place at County facilities for evacuation in the event of an emergency? Are emergency assembly or shelter areas identified for each building? Please identify. Yes,

M. Please list any special events that the County sponsors or participates in some way (parades, carnivals, flea markets, etc.). Include location of events, duration, etc. and any documentation you can so we can understand what happens for each. Johnson County Park has a "Heartnut Festival" every year. Held two days in September. They also host a "Car Show/Swap Meet" one day in August. See attachments

N. Has the County ever been asked to provide special accommodation for printed materials? If so what was requested and provided? Not that we are aware of

- O. Do any County facilities have Telecommunication Devices for the Deaf (TDD) or access to a relay service to communicate to persons with hearing loss? 911 center's phone system has a TTY component for the hearing impaired
- P. Who is the website developer for the County? How often is it updated? Who is the contact person to discuss the website with (name and phone number/e-mail)? Information Technology Department, Robert Norris, (317) 346-4325 rnorris@co.johnson.in.us Updated frequently as needed
- Q. Who at the County is the "Human Resources" person? Name and contact information is needed.
Auditor's Office staff handles employee benefits, FMLA, new hires, payroll records, etc.
- R. Does the County own all the buildings that provide services to the public? Does the County lease any buildings to someone else for their use? If yes for either, provide detail about the address, owner, and functions provided there. Yes, the County owns the buildings. County does lease to the Johnson County Park Board and Johnson County Fairgrounds property; however, the county is responsible for the insurance of the facilities. Park & Fairgrounds leases attached
- S. Confirm 2012 CEMP on County website is most current. Provide name and contact info for person at EMA that can answer questions if needed. The 2013 CEMP is now on the web site. Stephanie Sichtung (317) 346-4656 ssichtung@co.johnson.in.us
- T. Have all polling places been reviewed for accessibility by the Clerk? Provide a copy of all inspection reports/records for polling places. Yes.
- U. Indiana Code 5-2-1-9(g) requires all police officers to undergo annual training how to interact with people with mental illness, addictive disorders, mental retardation (intellectual disability), autism, and developmental disabilities. Have all officers completed this training? If so, when was the last training sessions held. Has anyone at the PD had any other formal training on interacting with persons with disabilities? Yes, they are trained annually. The training was held in January 2014.

- V. Are any formal programs offered at County Parks? If so, how do people register for them? Do you have a printed quarterly or other publication that is used to advertise programs and allow people to sign up for them? If so provide a copy (electronic is acceptable).
- W. Are there any specific suggestions or thoughts anyone at the County has regarding how programs could be made more accessible to persons with disabilities? Training you think would be especially helpful for anyone at the County?

Appendix D
Public Outreach

NOTICE OF PUBLIC COMMENT PERIOD

Notice is hereby given that Johnson County is conducting a self-evaluation of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

The County is soliciting public input and comments from individuals with disabilities, their caregivers, and disability advocates, on what barriers to access or use of County facilities or programs exist or are perceived to exist. This will be an opportunity to provide suggestions and comments on how to remove barriers. All comments will be reviewed and considered for inclusion in the self-evaluation and transition plan.

Public comments may be dropped off in writing or mailed to the ADA Coordinator in the Commissioner's Office at the Courthouse Annex (86 W. Court St., Franklin, IN 46131) during normal business hours or provided via email to bdavis@co.johnson.in.us. The comment period will be open from March 24, 2014 to April 7, 2014.

Johnson County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public input. Please send a written request, including your name, mailing address, phone number and brief description of the requested accommodation at least three (3) business days prior to the close of the comment period to the ADA Coordinator in the Commissioner's Office at the Courthouse Annex (86 W. Court St., Franklin, IN 46131)

DAILY JOURNAL

General Form No. 99P (Rev. 2009A)

Daily Journal
2575 N Morton Street
Franklin, IN 46131
FED I.D. #35-0917579

Disability Act Party and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

Attn: A
Name: D
Order: (Gov)
County: J
Copies of the draft Self-Evaluation and Transition Plan will be available for public review at the following locations in Franklin between April 1 and May 1, 2015.

PUBLISHER'S CLAIM

LINE COL
Disp
Head
Foot
Tail

County Annex (Commissioners/ADA Coordinator's Office) - 86 W. Court St.
Public Library (Circulation Desk, Franklin Branch) - 401 State St.

number of equivalent lines
notice

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Comments can be provided, in writing, by the deadline of May 1 at 5 p.m. to Barbara Davis, ADA Coordinator, in person, via email to bdavis@co.johnson.in.us or via US mail.

111 equivalent lines at .03048
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publication (\$5.00 for each proof in excess)

OF CLAIM

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In addition, the County has scheduled a meeting to solicit public input and comment on the Transition Plan, and will consist of a short presentation at the beginning of the meeting to provide information on the Transition Plan, followed by open discussion and interaction with attendees. This will be an opportunity for the community to ask questions as well as provide suggestions and comments on the draft Plan. All comments will be reviewed, considered and included in the appendix of the document. The meeting will be held in the auditorium at the County Annex building, 86 W. Court St., on April 29, 2015 at 5:30 pm.

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and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is not claimed is legally due, after allowing all just credits, and that no part of the same matter attached hereto is a true copy, of the same column width and type size, and paper times. The dates of publication being as follows:

04/13/15

checked below is true and correct:

have a Web site/E: _____
Vendor #: _____
Vendor #: _____

Johnson County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send written request, including name, mailing address, phone number and brief description of requested materials and preferred al-

Proj #: _____
Phase: _____
Task: _____
Org: _____
Amount: _____
Approval: _____

Natalie C. Patrick
Title... Legal Advertising Representative...

NOTICE OF AVAILABILITY OF ADA SELF-EVALUATION AND TRANSITION PLAN

Johnson County has conducted a Self-Evaluation of all County-owned facilities and all County programs for compliance with the Americans with Disabilities Act (ADA) and prepared a draft Transition Plan describing the results of the self-evaluation. Title II of the ADA requires that each of the County's services, programs, and activities be readily accessible and usable by individuals with disabilities.

Copies of the draft Self-Evaluation and Transition Plan will be available for public review at the following locations in Franklin between April 15 and May 1, 2015.

- County Annex (Commissioners/ADA Coordinator's Office) – 86 W. Court St.
- Public Library (Circulation Desk, Franklin Branch) – 401 State St.

Comments can be provided, in writing, by the deadline of May 1 at 4 p.m. to Barbara Davis, ADA Coordinator, in person, via email to bdavis@co.johnson.in.us or via US mail.

In addition, the County has scheduled a meeting to solicit public input and comment on the Transition Plan, and will consist of a short presentation at the beginning of the meeting to provide information on the Transition Plan, followed by open discussion and interaction with attendees. This will be an opportunity for the community to ask questions as well as provide suggestions and comments on the draft Self-Evaluation and Transition Plan. All comments will be reviewed, considered and included in the appendix of the document. The meeting will be held in the auditorium at the County Annex building, 86 W. Court St., on April 29, 2015 at 5:30 pm.

Johnson County complies with the Americans with Disabilities Act. Upon request, the County will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number and brief description of the requested materials and preferred alternative format or auxiliary aid or service at least three (3) business days prior to the meeting to the ADA Coordinator, 86 W. Court St, Franklin, IN (317) 346-4329.

Information contained in public notice was also sent via US Mail to the following local, county, and state advocacy groups:

ADA-Indiana, c/o Indiana Institute on Disability and Community
2853 E. 10th Street
Bloomington, IN 47409-2696

Indiana Governor's Council for People with Disabilities
Indiana Government Center South, Room E145
Indianapolis, Indiana 46204

Indiana Council on Independent Living
402 W. Washington St. Room W453
P.O. Box 7083
Indianapolis, Indiana 46207-7083

Johnson County Arc
3500 N. Morton
P.O. Box 216
Franklin, Indiana 46131

AccessABILITY CIL
5302 E. Washington Street
Indianapolis, Indiana 46219

Request for comment also sent to the following groups via email:

Access Johnson County
3500 North Morton Street
P.O. Box 216
Franklin, IN 46131

**Johnson County Special Services
Autism Network Team Support**
500 Earlywood Drive
Franklin, IN 46131

Appendix E

Forms and Notices

RESOLUTION 2013-2

B.(b)+H

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF JOHNSON COUNTY, INDIANA
ADOPTING TITLE VI OF THE 1964 CIVIL RIGHTS ACT, DESIGNATING A TITLE
VI COORDINATOR, AND ESTABLISHING TITLE VI GRIEVANCE PROCEDURES**

WHEREAS, the Federal government enacted Title VI of the 1964 Civil Rights Act (Title VI) to prohibit discrimination on the basis of race, color, or national origin, and to ensure that federal financial assistance to local units of government is not used in connection with such discrimination; and

WHEREAS, all persons who come into contact with Johnson County Government are entitled to receive equal treatment, equal access, equal rights, and equal opportunities without regard to their race, color, or national origin;

WHEREAS, in compliance with Title VI, the Board of Commissioners of Johnson County shall name a Title VI Coordinator; and

WHEREAS, in compliance with Title VI, the Board of Commissioners of Johnson County shall adopt a grievance procedure for resolving complaints alleging violation of Title VI; and

WHEREAS, in compliance with Title VI, the Board of Commissioners of Johnson County shall publish notice to the public regarding Title VI;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Johnson County, Indiana:

The County Coordinator is designated as the Title VI Coordinator for Johnson County.

A notice of the County's commitment to comply with Title VI shall be posted at Johnson County Government locations and shall be accessible on the County's website at www.co.johnson.in.us.

The Johnson County Government Grievance Procedure under Title VI, a copy of which is attached hereto, is adopted as the grievance procedure for addressing complaints alleging discrimination on the basis of race, color, or national origin in the provision of services, activities, programs, or benefits by Johnson County Government.

In compliance with Federal and State laws as set forth above, the Johnson County Board of Commissioners resolves to post the required information regarding the Title VI coordinator, notice under Title VI, and the Johnson County Government Title VI grievance procedure on its website and at such other locations as may be determined from time to time.

PASSED, APPROVED, AND ADOPTED by the Johnson County Board of Commissioners this 26th day of August, 2013.



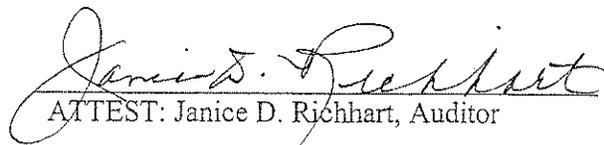
Brian P. Baird, Chair



Thomas A. Kite, Member



Ronald H. West, Member



ATTEST: Janice D. Richhart, Auditor



Johnson County Government Grievance Procedure under Title VI of the 1964 Civil Rights Act

This Grievance Procedure is established to meet the requirements of Title VI of the 1964 Civil Rights Act ("Title VI"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of race, color, or national origin, including limited English proficiency, in the provision of services, activities, programs, or benefits by Johnson County Government. The County's Personnel Policy governs employment-related complaints of such 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 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:

**County Coordinator
Title VI Coordinator
86 West Court Street, Franklin, IN 46131**

Within 15 calendar days after receipt of the complaint, the County Coordinator or assigned designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the County Coordinator or assigned 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 Johnson County Government and offer options for substantive resolution of the complaint.

If the response by the County Coordinator or assigned 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 Johnson County Board of Commissioners or assigned designee.

Within 15 calendar days after receipt of the appeal, the Johnson County Board of Commissioners or assigned designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Johnson County Board of Commissioners or assigned 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 the County Coordinator or assigned designee, appeals to the Johnson County Board of Commissioners or assigned designee, and responses from these two offices will be retained by Johnson County Government for at least three years.

RESOLUTION 2011- 16

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF JOHNSON COUNTY,
INDIANA
ADOPTING THE AMERICANS WITH DISABILITIES ACT (ADA)
ACCESSIBILITY GUIDELINES FOR STANDARDS FOR ACCESSIBLE DESIGN
AND
GUIDELINES FOR PEDESTRIAN FACILITIES IN THE PUBLIC RIGHT-OF-WAY

WHEREAS, the Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relating to employment and access to public facilities; and

WHEREAS, Title II of the ADA requires that municipalities adopt the Americans with Disabilities Standards for Accessible Design that provide accessibility, through proposed structural modifications to remove accessibility barriers; and

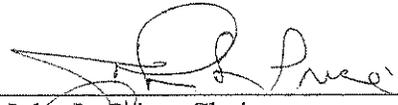
WHEREAS, Title II of the ADA recommends that municipalities adopt the Americans with Disabilities Guidelines for Pedestrian Facilities in the Public Right-of-Way that provide accessibility, through proposed structural modifications to remove accessibility barriers; and

WHEREAS, the United States Department of Justice recently modified the ADA Standards for Accessible Design and the Guidelines for Pedestrian Facilities in the Public Right-of-Way in 2010 and 2011, respectively; and

WHEREAS, the Johnson County Board of Commissioners remains committed to the ADA and the elimination of barriers to public facilities; and

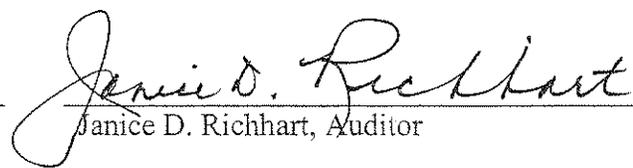
NOW, THEREFORE, BE IT RESOLVED that the Johnson County Board of Commissioners hereby adopts the 2010 Americans with Disabilities (ADA) Standards for Accessible Design and 2011 Guidelines for Pedestrian Facilities in the Public Right-of-Way.

PASSED, APPROVED AND ADOPTED this 19th day of December, 2011.

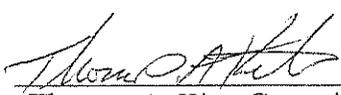


John L. Price, Chairman

ATTEST:



Janice D. Richhart, Auditor



Thomas A. Kite, Commissioner

Absent

Troy A. DeHart, Commissioner

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF JOHNSON COUNTY,
INDIANA
ADOPTING THE AMERICANS WITH DISABILITIES ACT (ADA)
ADA COORDINATOR AND PROCEDURES**

WHEREAS, the Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relating to employment and access to public facilities; and

WHEREAS, in compliance with Title II of the ADA the Board of Commissioners of Johnson County shall name an ADA Coordinator; and

WHEREAS, in compliance with Title II of the ADA the Board of Commissioners of Johnson County shall adopt a grievance procedure for resolving complaints alleging violation of Title II of the ADA; and

WHEREAS, in compliance with Title II of the ADA the Board of Commissioners of Johnson County shall publish notice to the public regarding the ADA;

WHEREAS, in compliance with Title II of the ADA the Board of Commissioners of Johnson County shall post the ADA coordinator's name, office address, and telephone number along with the ADA Notice and ADA grievance procedure on its website.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Johnson County, Indiana:

The County Coordinator is designated as the ADA Coordinator for Johnson County.

The Notice under the Americans with Disabilities Act, a copy of which is attached hereto, is adopted as the Johnson County Government Notice under the Americans with Disabilities Act.

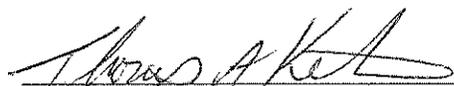
The Johnson County Government Grievance Procedure under the Americans with Disabilities Act, a copy of which is attached hereto, is adopted as the grievance procedure for addressing complaints alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by Johnson County Government.

In compliance with Federal and State laws as set forth above, the Johnson County Board of Commissioners resolves to post the required information regarding the ADA coordinator, Notice under the Americans with Disabilities Act, and Johnson County Government Grievance Procedure under the Americans with Disabilities Act on its website and at such other locations as may be determined from time to time.

PASSED, APPROVED AND ADOPTED this 19th day of December, 2011.



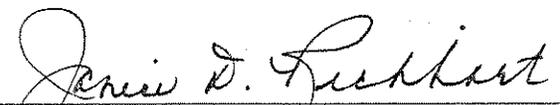
John L. Price, Chairman



Thomas A. Kite, Commissioner

Absent

Troy A. DeHart, Commissioner



ATTEST: Janice D. Richhart, Auditor



NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

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

Employment: Johnson County Government 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: Johnson County Government will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Johnson County Government'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: Johnson County Government 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 Johnson County Government's 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 Johnson County Government should contact the office of the County Coordinator, 86 West Court Street, Franklin, Indiana, 46131, as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the Johnson County Government 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 Johnson County Government is not accessible to persons with disabilities should be directed to the County Coordinator, 86 West Court Street, Franklin, Indiana, 46131.

Johnson County Government 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.



Johnson County Government 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 Johnson County Government. The County's Personnel Policy 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:

**County Coordinator
ADA Coordinator
86 West Court Street, Franklin, IN 46131**

Within 15 calendar days after receipt of the complaint, the County Coordinator or assigned designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the County Coordinator or assigned 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 Johnson County Government and offer options for substantive resolution of the complaint.

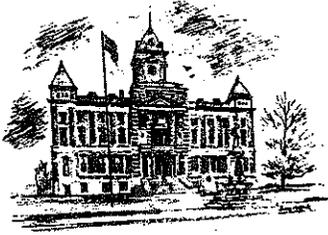
If the response by the County Coordinator or assigned designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the Johnson County Board of Commissioners or assigned designee.

Within 15 calendar days after receipt of the appeal, the Johnson County Board of Commissioners or assigned designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Johnson County Board of Commissioners or assigned 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 the County Coordinator or assigned designee, appeals to the Johnson County Board of Commissioners or assigned designee, and responses from these two offices will be retained by Johnson County Government for at least three years.

Appendix F

Polling Places



Sue Anne Misiniec

CLERK
JOHNSON CIRCUIT AND SUPERIOR COURTS

COURT HOUSE P.O. BOX 368 FRANKLIN, IN 46131

CLERK
(317) 346-4450
(317) 736-3749 FAX

VOTER REGISTRATION
(317) 346-4466

On site visits were made to the following locations, prior to the May 8, 2012 Primary Election. Each site was evaluated, by the criteria on the attached form. Each location was confirmed to be compatible with the standards of the American with Disabilities Act (ADA). All voting sites must comply with the ADA requirements, per legislation enacted a number of years ago.

We plan to use the same locations for the 2014 County wide elections, May 6, 2014 and November 4, 2014.

1. Mt. Pleasant Christian Church, 381 N. Bluff Road, Greenwood, IN 46143
2. White River Public Library, 1664 Library Blvd., Greenwood, IN 46143
3. Greenwood Community Center, 100 Surina Way, Greenwood, IN 46143
4. Jonathon Byrd's Cafeteria, 100 Byrd Way, Greenwood, IN 46143
5. Rocklane Christian Church, 4430 Rocklane Road, Greenwood, IN 46142
6. Mt. Auburn Methodist Church, 3100 W. Stones Crossing Road, Greenwood, IN 46142
7. Greenwood Christian Church, 2045 Averitt Road, Greenwood, IN 46142
8. White River Twp. Trustee's Office, 2929 S. Morgantown Rd., Greenwood, IN 46143
9. Community Church of Greenwood, 1477 W. Main St., Greenwood, IN 46142
10. Clark Pleasant Public Library, 530 Tracy Road, New Whiteland, IN 46184
11. GracePoint Church, 330 Whiteland Road, New Whiteland, IN 46184
12. Bargersville Town Hall, 24 N. Main Street, Bargersville, IN 46106
13. Turning Point (formerly Franklin Ch. of Christ) 3600 N. Morton St. (US 31) Franklin, IN 46131
14. Franklin Community Center, 396 Branigan Blvd. & State St., Franklin, IN 46131
15. Grace United Methodist Church, 1300 E. Adams Drive, Franklin, IN 46131
16. Johnson Memorial Hospital, Building 1159, 1159 W. Jefferson St., Franklin, IN 46131
17. Fair Haven Christian Church, 1476 W. C.R. 300 S., Trafalgar, IN 46181
18. Trafalgar Public Library, 424 S. Tower Street, Trafalgar, IN 46181
19. Princes Lakes Town Hall, 14 E. Lakeview Drive, Nineveh, IN 46164
20. Edinburgh Public Library, 119 W. Main Cross Street, Edinburgh, IN 46124
21. Amity Volunteer Fire Dept., 3247 S. 550 E. & US 31, Franklin, IN 46131

Respectfully,

Sue Anne Misiniec, Clerk
Johnson Circuit & Superior Courts
Sec. Johnson County Election Board

Johnson County Election Board

Polling Site Survey for Potential Vote Center:

Name of Facility: _____

Address: _____

Contact Person: _____

Phone Number: _____ Evening: _____

	(Check Mark)	YES	NO
Is the Location on a main road?	_____	_____	_____
Is walkway to polling location accessible by all voters?	_____	_____	_____
Is the facility handicapped accessible?	_____	_____	_____
Is there adequate parking for a large number of people?	_____	_____	_____
Is the entrance to the poll site handicap accessible?	_____	_____	_____
Are entrance doorways 36" or more?	_____	_____	_____
Is there a double set of doors?	_____	_____	_____
Are handicap parking spaces marked?	_____	_____	_____
If so, are the signs post-mounted?	_____	_____	_____
Do they have internet access?	_____	_____	_____
We can secure the line, but <u>internet must be available.</u>	_____	_____	_____
Is there a room large enough to accommodate a large crowd?	_____	_____	_____
Ex: Large enough for 4+ tables, 20+ voting machines, 10-12 workers.			
Can the room be secured to store machines overnight?	_____	_____	_____
Are there electrical outlets available?	_____	_____	_____
Are there 3-prong grounded outlets available?	_____	_____	_____

Are there restrooms available for the public and the election workers? _____

Do restrooms meet ADA standards? _____

Is the polling site located on the main floor? _____

Is the facility open for business the general public on Election Day? _____

Ask about their regular scheduled activities for Election Day and the 2 weeks leading up to the Election (May 8, 2012 & November 6, 2012). Please write them down, if any.

Please write down any other comments regarding this facility...

Name of committee members who looked at this location:

Date:
