

PORTER COUNTY

ADA Self-Evaluation and Transition Plan



December 2012



AMERICAN
STRUCTUREPOINT
INC.



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1.0 INTRODUCTION

1.1 BACKGROUND

The Americans with Disabilities Act (ADA) was enacted in July 1990, as a comprehensive civil rights law to ensure equality by prohibiting discrimination against individuals with disabilities. The ADA was signed into law to provide civil rights protection and guarantees equal opportunity in areas of employment, transportation, state and local government services, public accommodations and telecommunications services. The ADA is an expansion of Section 504 of the Rehabilitation Act of 1973, which protects qualified individuals from discrimination based on their disability and requires federal agencies and any other organizations that receive federal funding to make their programs and services accessible to all individuals with disabilities.

According to Section 504 of the Rehabilitation Act of 1973, individuals with disabilities are defined as persons with a physical or mental impairment that substantially limits any major life activities. These life activities include, but are not limited to, seeing, hearing, speaking, breathing, walking, learning, caring for one's self, working and performing any manual tasks. Examples of disabilities as defined by a physical or mental impairment include blindness or visual impairment, deafness or hearing impairment, the inability to speak, read or write, paralysis, heart disease, cancer, diabetes, and any mental illnesses, as well as many more. According to the U.S. Census Bureau, nearly 58-million people in the United States have a disability, which is approximately one in every five individuals.

1.2 ADA OVERVIEW

When signed into law in 1990, the ADA was made up of five Titles, with each providing regulations, enforcement and exemptions. Information regarding the five Titles has been made available within "*A Guide to Disability Rights Laws*" issued by the U.S. Department of Justice (<http://www.ada.gov/cguide.htm>) and is included herein. The five Titles are as follows:

TITLE I: Employment

Title I requires employers with 15 or more employees to provide qualified individuals with disabilities an equal opportunity to benefit from the full range of employment-related opportunities available to others. This would include prohibiting discrimination in recruitment, hiring, promotions, training, pay, social activities, and other privileges of employment. It also restricts questions that can be asked about an applicant's disability before a job offer is made, and requires that employers make reasonable accommodations to the known physical or mental limitations of an otherwise qualified individual with disabilities, unless it results in undue hardship. Religious entities with 15 or more employees are also covered under Title I.

TITLE II: State and Local Government Activities, Public Transportation

Title II requires that State and local governments, along with their departments and agencies, give people with disabilities an equal opportunity to benefit from all of their programs, services, and activities, regardless of the department's size or receipt of federal funding. These would include, but are not limited to, public education, employment, transportation, recreation, health care, social services, courts, voting, and any town meetings.

State and local governments are required to follow specific architectural and accessibility standards in the new construction or alteration of their buildings. They must also relocate programs, or provide access to otherwise inaccessible existing buildings. This would include communicating effectively with people who have hearing, vision, or speech disabilities. Public

entities 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. They are not required to take actions that would result in undue financial or administrative burdens.

The transportation provisions of Title II cover public transportation services, such as city buses and public transit. Public transportation authorities may not discriminate against people with disabilities in the provision of their services. They must comply with requirements for accessibility in newly purchased vehicles, make good faith efforts to purchase or lease accessible used buses, remanufacture buses in an accessible manner, and unless it would result in an undue burden, provide paratransit where a fixed-route bus or rail system is currently in operation. Paratransit is an alternate mode of passenger transportation offered to individuals with a physical or mental disability that does not necessarily follow a fixed schedule, route or destination, and is generally defined as demand responsive transportation (DRT).

TITLE III: Public Accommodations

Title III covers businesses and nonprofit service providers that are public accommodations, privately operated entities offering certain types of courses and examinations, privately operated transportation, and commercial facilities. Public accommodations are private entities who own, lease, lease to, or operate facilities such as restaurants, retail stores, hotels, movie theaters, private schools, convention centers, doctors' offices, homeless shelters, transportation depots, zoos, funeral homes, day care centers, and recreation facilities including sports stadiums and fitness clubs.

Public accommodations must comply with basic nondiscrimination requirements that prohibit exclusion, segregation, and unequal treatment. They must also comply with specific requirements related to architectural standards for new and altered buildings; reasonable modifications to policies, practices, and procedures; effective communication with people with hearing, vision, or speech disabilities; and other access requirements. Additionally, public accommodations must remove barriers in existing buildings where it is easy to do so without much difficulty or expense, given the public accommodation's resources.

Courses and examinations related to professional, educational, or trade-related applications, licensing, certifications, or credentialing must be provided in a place and manner accessible to people with disabilities, or alternative accessible arrangements must be offered.

Commercial facilities, such as factories and warehouses, must comply with the ADA's architectural standards for new construction and alterations.

TITLE IV: Telecommunications Relay Services

Title IV addresses telephone and television access for people with hearing and speech disabilities. It requires common carriers (telephone companies) to establish interstate and intrastate telecommunications relay services (TRS) 24 hours a day, 7 days a week. TRS enables callers with hearing and speech disabilities who use TTYs (also known as TDDs), and callers who use voice telephones to communicate with each other through a third party communications assistant. The Federal Communications Commission (FCC) has set minimum standards for TRS services. Title IV also requires closed captioning of federally funded public service announcements.

TITLE V: Miscellaneous Provisions

Title V contains several miscellaneous regulations, including construction standards and practices, provisions for attorney's fees and technical assistance provisions.

1.3 TITLE II COMPLIANCE

Title II of the ADA specifically addresses the requirement of making public services and public transportation accessible to those with disabilities. This is not limited to physical access to government facilities and programs, but also includes policy changes that must be made in order to provide equality to persons with disabilities and ensure they can benefit from services and programs provided by such facilities.

Porter County, including all County buildings, departments, agencies, services and accommodations, is required to be in compliance with Title II of the ADA according to the Department of Justice (DOJ). The DOJ administers the ADA, and subsequently published revised regulations for Titles II and III of the ADA in the *2010 ADA Standards for Accessible Design* in September of 2010. These Standards include Title 28 of the Code of Federal Regulations (CFR) Part 35, combined with the 2004 ADA Accessibility Guidelines (ADAAG). The combination of these regulations and guidelines requires Porter County to perform certain administrative responsibilities that ensures no discrimination against individuals with disabilities. This includes the development of a Transition Plan.

2.0 TRANSITION PLAN DEVELOPMENT

2.1 RESPONSIBILITIES AND OBJECTIVES

In order to achieve the standards set forth by the DOJ, Porter County is developing this Transition Plan to identify physical barriers throughout the county, begin improving such barriers and implement a monitoring and evaluation schedule to continue to improve the accessibility to all individuals. All new construction within Porter County shall adhere to the standards contained within this Transition Plan. Existing pedestrian facilities within public rights-of-way must also be evaluated for compliance with Title II. This Transition Plan outlines a plan and schedule for improvements to areas that are not compliant.

Certain administrative responsibilities must be performed and included in the Transition Plan that meet the regulations and guidelines of the ADA. These would include designating an ADA Coordinator, providing notice to the public about the requirements of the ADA, providing public involvement opportunities and establishing a grievance procedure. A Self-Evaluation of the County facilities and services must then be implemented, which will further develop a schedule and budget for the Transition Plan. The Transition Plan is meant to be a continuously developing document, and will require sustained review and monitoring of the progress and execution of the Plan.

2.2 ADA COORDINATOR

An ADA Coordinator is trained in the requirements of the ADA and subsequent laws pertaining to discrimination of individuals with disabilities. They are also familiar with the facilities, programs and services provided by the County, and are able to deal effectively with local governments, advocacy groups, and the general public. They have been given sufficient time free of their other responsibilities to sufficiently carry out the Coordinator's responsibilities.

The person appointed as ADA Coordinator for Porter County is:

Nancy A. Adams
ADA Coordinator / County Commissioner
155 Indiana Avenue, Suite 205
Valparaiso, Indiana 46383
T: (219) 465-3354
F: (219) 465-3362
E: nadams@porterco.org

The ADA Coordinator provides the benefit of making it easier for members of the public to identify a single person to help them with questions and concerns with regards to discrimination against individuals with disabilities. They provide a single source of information, so questions can be answered quickly, and most importantly, consistently. The ADA Coordinator is also the individual who can be influential in moving compliance plans forward within the County.

2.3 NOTICE TO PUBLIC

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

Employment: Porter County 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: Porter County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Porter County'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: Porter County 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 Porter County 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 Porter County should contact the office of the ADA Coordinator as soon as possible, but no later than 72 hours before the scheduled event.

The ADA does not require Porter County 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 Porter County is not accessible to persons with disabilities should be directed, in writing, to the ADA Coordinator.

Porter County 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.

2.4 PUBLIC INVOLVMENT

Some of the most valuable information included in a Transition Plan is that which is gathered from the community. Participation from the disabled community and other interested parties is integral in the development of the Plan. This can include input from the disabled community, advocacy groups, activists and any other similar organizations. Porter County will continue to distribute newsletters and information regarding accessibility through their website and public meetings, and urges the community to continue providing information regarding perceived barriers. Comments are always encouraged, and should be sent to the ADA Coordinator.

Meetings were conducted with Porter County Aging & Community Services (PCACS) and Opportunity Enterprises (OE) to gain an understanding of services provided, as well as gather information on possible perceived barriers. Advocacy groups and not-for-profit organizations like these are instrumental in contributing valuable information towards the development of the Transition Plan. Porter County encourages these types of agencies to continue providing information that can be identified in the Plan.

2.5 GRIEVANCE PROCEDURE

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 Porter County. 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:

Nancy A. Adams
ADA Coordinator / County Commissioner
155 Indiana Avenue, Suite 205
Valparaiso, Indiana 46383

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

If the response by the ADA Coordinator or his/her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the Porter County Board of Commissioners, President [hereinafter "Board President"] or his/her designee.

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

If the response by the Board President or his/her designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may file a complaint with the State Department of Human Rights, the Equal Employment Opportunity Commission, United States Department of Justice, or other appropriate state or federal agency.

All written complaints received by the ADA Coordinator or his/her designee, appeals to the Board President or his/her designee, and responses from these two offices will be retained by the County Auditor for at least three years.

2.5.1 ADA GRIEVANCE FORM – ATTACHED AS APPENDIX A

3.0 FACILITY SELF-EVALUATION

In accordance with Title II of the ADA, each County-owned building and program is required to perform an assessment of its current policies, activities and services. This is referred to as the self-evaluation process, and includes identifying and documenting barriers within each facility or program that limits accessibility to individuals with disabilities. Barriers include both physical barriers with respect to accessing the public areas of the facility, as well as barriers relating to program accessibility.

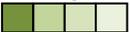
Questionnaires were distributed to the separate Porter County facilities. These questionnaires were intended to collect information regarding the services and programs each facility provided, discover what areas were open and accessible to the general public, and establish what assistance is provided to individuals with disabilities. The original questionnaire and responses are attached here within.

3.0.1 ADA QUESTIONNAIRES – ATTACHED AS APPENDIX B

Physical barriers were documented from site assessments performed by American Structurepoint, Inc., as well as by the County with the use of an ADA Checklist for Readily Achievable Barrier Removal for each facility or program. These assessments included taking measurements and photo documentation of existing conditions to compare their level of compliance against the *2010 ADA Standards for Accessible Design*.

In addition to identifying and documenting barriers that limit the accessibility of the facilities and services, recommendations have been provided to remove such barriers. Included with these recommendations are the governing ADA code sections referencing the applicable accessible design standards that should be adhered to in the removal of such barriers. We recommend a design professional be consulted in any renovations required to eliminate barriers and making all public spaces documented accessible to all individuals.

The self-evaluation is also comprised of a priority for the removal of each barrier. The removal of barriers and making all public spaces accessible to individuals with disabilities has been categorized into four separate priorities, which span a timeline of 12-years. Priority 1 is considered the highest priority and these items should be resolved immediately in the first year. Priority 2 includes issues also with a high level of concern, and should be corrected in years two through four. Priority 3 includes areas that are not as severe, and should likely be rectified during years five through eight. All other remedies required are considered the least severe in Priority 4,

and should be resolved in years nine through twelve. These priorities will be identified in the detailed facility reports by this figure (), with the darkest shade of green on the left represented as Priority 1 and the lightest shade of green on the right identified as Priority 4. These priority levels are merely suggestive and may be adjusted or altered based on the actual needs of the county, implementation of other repairs that may factor in to the issues noted, and availability of funding required in putting these renovations in place.

Finally, cost data has been included as budgetary information for each identified barrier and recommendation for removal. The cost data provided is an estimation based on the assumed scope of repairs, labor hours and material expenses required and has been derived from *Means ADA Compliance Pricing Guide*, *RMeans Building Construction Cost Data* and information gathered from similar past projects. Actual renovation costs can only be determined by obtaining bids from qualified contractors. This cost data is only to be used as a guide.

The removal of barriers throughout Porter County is not solely predicated on priority, but also on the availability of funding necessary for the required renovations. Cost data has been provided in each detailed Self-Evaluation report for budgetary purposes. A comprehensive table has also been included in this Transition Plan that identifies each facility or program available to the community and the approximate costs required to rectify the barriers associated with each Priority level. This table has been included here within.

3.0.2 FACILITIES COST DATA – ATTACHED AS APPENDIX C

The detailed evaluation for each building or program will include the identification of barriers documented that limit the accessibility by individuals with disabilities, as well as recommendations for renovations, their priority level and cost data required to eliminate such barriers. These detailed self-evaluation reports have been included here within.

3.0.3 SELF-EVALUATION REPORTS – ATTACHED AS APPENDIX D

The facilities and programs identified by Porter County requiring evaluation that are included in Appendix D are provided below with additional information, including a short summary of what each of these provide to the public.

3.1 ADMINISTRATION BUILDING

155 Indiana Avenue, Valparaiso, Indiana

The Administration Building is a three-level facility with an adjacent connected parking garage constructed in 1992, just after the inception of the 1990 ADA accessibility code. The facility consists of numerous Porter County services, including Planning and Zoning, Building Permits, Health Department, Treasurers office, County Commissioner and various council offices. The areas of the facility considered available for the public use include various offices, health department, central corridors and public restrooms, which therefore are required to be accessible to individuals with disabilities.

3.2 COURTHOUSE

16 East Lincolnway, Valparaiso, Indiana

The Porter County Courthouse was originally constructed in 1883, with a significant restoration taking place in 1937 as the result of a major fire. In 1994, considerable renovations were put in place which brought the facility up to the then current 1990 ADA accessibility standards. There have not been any significant transformations administered since 1994. The Courthouse is five stories tall and is comprised of three Superior Courtrooms, a Circuit Courtroom and two smaller Magistrate Courtrooms. It also accommodates several other City and County services that are

available to the general public, including Child Support Services, Traffic Fines, Marriage Licenses and Adult Probation. Therefore, most areas of the Courthouse are required to be accessible.

3.3 SHERIFF'S OFFICE / JAIL 2755 State Road 49, Valparaiso, Indiana

The County Sheriff's Office and Jail facility was constructed in 2004. The primarily one-story facility also consists of the switch board, records department and detective bureau, civil bureau and additional support services. The jail is equipped with over 250 cells for inmates and includes accommodations for individuals with disabilities. Limited areas of the facility are considered open and accessible to the public, which includes a lobby space, seating area and public restrooms for both the Sheriff's Office and the Jail.

3.4 NORTH COUNTY COMPLEX 3560 Willowcreek Road, Portage, Indiana

The North County Complex is a single-story facility constructed in 1979 prior to the Americans with Disabilities Act. The facility houses the Health Department, the Portage Township Assessor, the County Clerk's office, Prosecutor's office and Probation office as well as Porter County courtrooms. The areas of the facility considered open to the public include the courtrooms, health department, central corridor and public restrooms, which therefore are required to be accessible to individuals with disabilities.

3.5 JUVENILE DETENTION CENTER 1660 South State Road 2, Valparaiso, Indiana

The Juvenile Detention Center was built around 1994. The facility accommodates the Shelter Care, Youth Service and Learning Place, Juvenile Court and Probation, and the secured Juvenile Detention wing. Renovations were in progress to the Learning Place and Shelter Care portions of the building during our site visit. The space available to the public that must be accessible is limited to a lobby space, a waiting area, some service counters and a set of public restrooms.

3.6 OPERA HOUSE 104 Indiana Avenue, Valparaiso, Indiana

The Porter County Memorial Hall, also known as the Memorial Opera House, was originally constructed in 1893. In 1998, significant renovations were put in place which brought the facility up to the then current 1990 ADA accessibility standards. The Opera House is a rectangular two-story building that can seat approximately 320 people on the main level and another 50 people at the upper level balcony. As a County facility offering programs to the general public, the Opera House must be accessible to all individuals.

3.7 MUSEUM 153 Franklin Street, Valparaiso, Indiana

The Museum was originally constructed as the Sherriff's residence in 1860, with a jail added to the south end of the building around 1871. As the community grew, a new Sherriff's Office / Jail facility was constructed (see above), leaving this building to be turned over to the Historic Society of Porter County's Museum. In 1976, the building was added to the National Register of Historic Places. While this facility provides programs for the general public, no renovations have ever been completed to make it accessible to all individuals.

3.8 ANIMAL SHELTER 2056 Heavlin Road, Valparaiso, Indiana

The Animal Shelter is a small single-story kennel ward facility with adjacent surface parking that added a second kennel ward in about 1982. Later a cat ward was also added, but this was all prior to the Americans with Disabilities Act. The facility houses offices, dog and cat kennels, storage and food prep areas along with a single-user toilet facility for employees and patrons. The

areas of the facility considered open to the public include the main lobby/check-in area, restroom and kennel areas and should be accessible to all individuals, including those with disabilities.

3.9 FAIRGROUNDS / EXPO

215 East Division Road, Valparaiso, Indiana

The Fairgrounds / Expo consists of two connected single-story facilities with adjacent surface parking built in various phases prior to the adoption of the Americans with Disabilities Act. The facility accommodates a variety of activities from small business meetings, banquets, wedding receptions or trade shows to the annual Porter County Fair. A separate 4-H Exhibit Hall is located east of the Expo Center, which is used extensively during the Porter County Fair and other events throughout the year. The areas of the facilities that are considered open to the public, and therefore accessible to all individuals, including those with disabilities, include the lobby, exhibit halls, banquet areas and public restrooms.

3.10 AIRPORT TERMINAL

155 Indiana Avenue, Valparaiso, Indiana

The Airport Terminal is a two-level facility with adjacent surface parking constructed after the adoption of the Americans with Disabilities Act. The facility houses the main terminal area, airport administrative offices, public conference room, pilot's lounge and private restroom, public toilet rooms and rental offices. The areas of the facility considered open to the public include the terminal waiting area, public conference room, upper-level offices and public restrooms. Therefore, these areas are required to be accessible.

3.11 BRINCKA-CROSS GARDENS

427 Furness Road, Michigan City, Indiana

Brincka-Cross Gardens was originally developed as a private residence with acres of gardens in the 1960's. Recently in 2010, the property was purchased by Porter County Parks and Recreation Department to provide scenic retreats and public tours through the many varieties of grasses, flowers, plants and trees. Since this property has been purchased and is in the process of being utilized as a public park, accessibility to all individuals, including those with disabilities, will have to be made available.

3.12 SUNSET HILL PARK

775 Meridian Road, Valparaiso, Indiana

Originally purchased in 1934 as farmland, this 235-acre property was originally left to Purdue University, which eventually relinquished the land to Porter County and became Sunset Hill Park. The park offers outdoor entertainment, picnic areas and hiking trails and is the site of many events throughout the year. There is a large parking area provided, along with restrooms, a covered picnic area and a program center. Most of the areas in the park are open year-round to the public, and therefore are required to be accessible.

3.13 CALUMET TRAIL

[Still waiting on information from Porter County regarding Calumet Trail]

3.14 DUNN'S BRIDGE

[Still waiting on information from Porter County regarding Dunn's Bridge]

4.0 FACILITY TRANSITION PLAN

4.1 ONGOING SELF-EVALUATION

Self-Evaluation is a continuous process of identifying barriers that is integral to the success of the Transition Plan. While thorough site assessments were administered to document all areas and services limiting access by individuals with disabilities, constant review by Porter County and input from the community is necessary to ensure ongoing compliance with the ADA. Periodic public meetings shall be conducted seeking information from individuals with disabilities regarding perceived barriers that still exist. This information shall be constantly documented and integrated into the Transition Plan.

4.2 REMOVAL OF BARRIERS

The goal of the Transition Plan is to identify and remove all barriers in the facilities operated and programs offered by the County. While it is critical to remove barriers and provide accessibility to all individuals with disabilities, it is simply not feasible to immediately eliminate all perceived barriers. Therefore, the implementation of corrections required must be a phased process based on a level of priority and funding resources available. Priorities have been included within each detailed Self-Evaluation report, but will be modified based on public perception of individuals with disabilities. The priorities have been categorized in the following four levels:

4.2.1 Priority 1



Priority 1 is considered the highest level of priority. Issues noted in the Self-Evaluation reports marked as Priority 1 should be corrected immediately in the first year. These barriers will likely present a severe safety hazard or completely prohibit access for an individual with a disability. They may also be included in this priority based on frequency of use. Examples of barriers requiring removal or renovation in this category include, but are not limited to:

- No accessible parking or accessible routes to a facility are provided.
- Inaccessible public restrooms.
- Inaccessible restroom accessories due to extremely excessive reach ranges.
- Inaccessible door hardware and doors requiring too much pressure to operate.
- Lack of grab bars or handrails.
- Inaccessible countertops that are utilized more frequently.

4.2.2 Priority 2



Priority 2 is considered a high level of priority. Issues noted in the Self-Evaluation reports marked as Priority 2 should be corrected within the first four years. These barriers will likely partially prohibit access or require extreme effort for an individual with a disability. They will also be based on frequency of use. Examples of barriers requiring removal or renovation in this category include, but are not limited to:

- Insufficient accessible parking or accessible routes to a facility are provided.
- Excessive slope in ramps or walks on an accessible route.
- Excessive changes in level along an accessible route.

- Inaccessible restroom accessories due to slightly excessive reach ranges.
- Grab bars or handrails located extremely high or low.
- Inaccessible countertops that are utilized, but not as often.

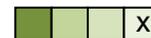
4.2.3 Priority 3



Priority 3 is considered a medium level of priority. Issues noted in the Self-Evaluation reports marked as Priority 3 should be corrected as soon as feasibly possible, but likely between years five to eight. These barriers won't prohibit access, but will likely require additional effort for an individual with a disability. Examples of barriers requiring removal or renovation in this category include, but are not limited to:

- Issues with signage or accessible parking designations.
- Minor slope issues in ramps or walks on an accessible route.
- Inaccessible kitchenettes not frequently used by the general public.
- Minor dimensional issues with fixture locations.
- Grab bars or handrails located a little too high or low.
- Incorrectly located flush valves.

4.2.4 Priority 4



Priority 4 is considered the lowest level of priority. Issues noted in the Self-Evaluation reports marked as Priority 4 should be corrected whenever possible, but within the first twelve years. These barriers will likely only require minimal additional effort for an individual with a disability. They will also be based on their irregularity of use. Examples of barriers requiring removal or renovation in this category include, but are not limited to:

- Minor issues with signage.
- Minor dimensional issues with fixture locations at auxiliary locations.
- Excessive slope in ramps or walks or changes in level along an auxiliary route.

5.0 RIGHT-OF-WAY SELF-EVALUATION

5.1 CURB RAMPS

Curb ramps provide critical access between the sidewalk and the street for people with mobility impairments. They allow a person in a wheelchair to navigate from the sidewalk to the street, or vice-versa, without the barrier of a curb. However, since visually impaired people rely on the curb to identify a transition from sidewalk to street, the use of detectable warnings is necessary in a curb ramp. Curb ramps should be designed to minimize grade, cross-slope and changes in level experienced by users.

Each corner of an intersection should have two curb ramps, each oriented in the direction of pedestrian crossing to the adjacent corner. In some situations, only one curb ramp may be

practical, located in the center of the radius. These options and types of ramps are described below.

Exception: In the case of an intersection where pedestrian travel is not permitted and only one curb ramp is provided for to serve only one direction of travel, the curb ramp shall be aligned and oriented parallel to the intended direction of travel.

5.2 SIDEWALKS

Sidewalks provide people the space to travel within the public right-of-way separated from motor vehicles and on-road bicycles. They should be level, hard surface and be separated from motor vehicles traffic by a curb, buffer, or curb with buffer. Continuous and accessible sidewalk networks improve mobility for all pedestrians and are particularly important for pedestrians with disabilities.

Sidewalks should be part of all new and renovated development. Streets that do not have sidewalks, particularly those on routes with heavy users (e.g. schools, parks, shopping areas, transit stops, etc), should be identified and assessed to determine if retrofitting these streets with sidewalks is appropriate. Where feasible, sidewalks should be provided on both sides of the street. A sidewalk on only one side forces pedestrians to either walk in the street or cross the street twice to get to the side with a sidewalk and back again.

6.0 PLAN & SCHEDULE FOR RIGHT-OF-WAY IMPROVEMENTS

6.1 INVENTORY METHODOLOGY

The County's self-evaluation process began on October 19, 2012 and ended on November 21, 2012. During this one month period, a total of three (3) surveyors collected detailed measurements and other data within the unincorporated County. Each surveyor underwent training on equipment, data collection methods, procedures and ADA principles.

Data points were recorded using a handheld Trimble GPS unit. All field measurements and other data for intersection curb ramps and sidewalks were recorded on paper evaluation forms. Measurements were taken using a tape measure and digital level. Completed data was downloaded into a master database program at regular intervals.

All intersections and roadway segments were evaluated and classified into priority levels summarized below:

6.1.1 High Priority Intersections and Roadway Segments (Priority Level 1)

- Major Roadways
- Intersections and roadway segments serving public facilities including, but not limited to County-owned facilities; schools; hospitals; police and fire facilities; etc.
- Heavy commercial areas
- Heavy pedestrian locations (i.e. trails, parks, swimming pools, etc.)

6.1.2 Medium Priority Intersections and Roadway Segments (Priority Level 2)

- Collector streets and intersections

- High density multi-family developments
- Medium- to low-level commercial areas

6.1.3 Low Priority Intersection & Roadway Segments (Priority Level 3)

- Local roads and intersections
- Industrial areas
- Low-density residential areas
- Areas not classified as High or Medium Priority

6.2 EVALUATION

For detailed measurements at or near intersections the survey team collected and analyzed the following data:

Curb Ramps: Whether existing curb ramp(s) are present at any of the corners within the intersection.

Sidewalks: Whether a sidewalk is present. If present, the paved sidewalk width at the intersection.

Directional Corner of Intersection: NE, SE, SW, NW (Note: All corners will be referred to by one of these compass points)

Obstructions and Obstacles: The general presence and nature of abrupt changes in sidewalk level greater than one-half inch, paving obstructions or accessibility obstacles immediately adjacent to the corner (e.g. utility pole, traffic signal pole, drain inlet, fire hydrant, street furniture, newsstand, etc).

Width: Width of the ramp section of the curb ramp.

Running Slope: Slope of the ramp or sidewalk in the direction that people travel when going up or down the ramp run.

Cross Slope: Slope of the ramp or sidewalk perpendicular to the running slope. Unlike the running slope, which runs along the ramp, the cross slope is measured *across* the ramp.

Gutter Slope: The gutter is the part of the street that borders the curb. The gutters slope is parallel to the ramp and perpendicular to the curb.

Transitions: Transitions on and off the curb ramp are the points where the gutter meets the bottom of the ramp and where the top meets the sidewalk. Transitions are required to be flush and cannot have any abrupt changes.

Detectable Warnings/Truncated Domes: Whether truncated domes are present. Truncated domes shall extend the entire width of the ramp.

Car Obstructions: Curb ramps shall be located where they will not be obstructed by parked vehicles.

Clear Space: Curb ramps shall have at least 36 inches of clear space at the “top” of the ramp for pedestrians to bypass the curb ramps without traveling over it. Sidewalks shall have at least 36 inches of clearance around obstruction and obstacles.

Side Slope(s): Whether a side slope or parallel slope is present, and if present, the slope of each sloping side or flare parallel to the street.

Built-up Curb Ramp: Whether a built-up ramp present. A built-up ramp typically consists of asphalt or concrete that is placed and shaped into a ramp that runs at a 90-degree angle away from an intact curb down to the roadway.

Located in Crosswalk: Curb ramp wholly contained in marked crosswalk, if applicable.

Common Landing: Dimensions of any common landing for two curb ramps.

Traffic Control: Whether traffic signals, stop signs, yield control, roundabout, or no traffic control.

Median: If present, then the presence of curb ramps and push buttons.

Crosswalk: Whether crosswalk are present at any or all crossings. If present, the width, type, alignment, running slope, and cross slope.

Pedestrian Signal(s): Whether visual or accessible pedestrian signals are present. If present the type, size, height and location of actuator buttons. Additionally, the pedestrian signal timing shall be recorded for a walking speed of 3.5 ft/sec.

6.3 SCHEDULE OF IMPROVEMENTS

Capital improvement projects forming the ADA Transition Plan have been prioritize to determine the which projects should be undertaken first.

Priority A: Public Input Request

Upon receipt of a public input request, an evaluation for construction or reconstruction shall be undertaken. If a curb ramp is requested, the evaluation shall consist of the requested curb ramp and the entire intersection which the curb ramp is located. Any existing curb ramp shall be evaluation for usability and safety to determine the usable path of travel through that intersection.

Priority B: Local Governmental and Public Use

Priority B areas are those within the public right-of-way that are located adjacent to or serve public and governmental agencies and office, and include the following in recommended order of priority:

1. State, county, and local governmental buildings,
2. Public hospitals, health clinics, medical clinics, mental health clinics and therapy centers,
3. Public housing projects and public homeless shelters,
4. County Parks,

5. Public Schools, including the following but not limited to: community colleges; high school, junior high, and elementary school programs with magnet programs for children with disabilities; and all other schools,
6. State or local district offices with high public traffic, beginning with, but not limited to transportation hubs and major corridors and routes; Department of Motor Vehicles offices; state parks, and prisons.

Priority C: Public Accommodations

Priority C areas are those within the public right-of-way that are located adjacent to or serve places of public accommodations that are privately owned, including, but not limited to the following in recommended order of priority:

1. Private hospitals, doctors' offices, and medical and mental health offices,
2. Senior facilities,
3. Major shopping malls,
4. Large housing complexes,
5. Major employment sites,
6. Supermarkets,
7. Retail strip centers,
8. Small apartment facilities,
9. Services sites of disability organizations,
10. Rehabilitation facilities.

Priority D: Low Density Residential and Other Uses

Priority D areas are those within the public right-of-way that are located adjacent to or serve:

1. Single-family residential areas,
2. Industrial areas,
3. Areas that have not fallen into any of the above groups.

The following conditional priorities shall be used for consideration when determining the priority within a category/group list. The following list describes these factors, in order of importance:

Conditional Priority 1:

1. An existing curb ramp's running slope is greater than 12%,
2. No curb ramp where a sidewalk or pedestrian path exists and crosses a curb,
3. No sidewalk to continue an accessible route across a curb,

4. No crosswalk to connect two sidewalks across a street.

Conditional Priority 2:

1. An existing curb ramp's running slope is greater than 8.33% or less than 5%,
2. An existing curb ramp with a width less than 4 ft,
3. An existing sidewalk's running slope is greater than the general grade of the street,
4. An existing sidewalk with a continuous clear width less than 4 ft,
5. An existing sidewalk with obstructions in the clear path,
6. An existing crosswalk with a cross slope greater than standard,
7. An existing crosswalk with a running slope greater than 5%.

Conditional Priority 3:

1. An existing curb ramp with a landing area less than 4 ft x 4 ft or a clear space at the bottom of the ramp that is less than 4 ft x 4 ft,
2. An existing curb ramp with a cross slope greater than 2% or a gutter slope greater than 5%,
3. An existing sidewalk without a 5 ft passing zone at least every 200 ft,
4. An existing sidewalk with a cross slope greater than 2%
5. An existing crosswalk with a width less than 6 ft,
6. If an existing crosswalk crosses a median and the median is less than 6 ft long or does not have detectable warnings.

Conditional Priority 4:

1. An existing curb ramp with grade break that are not flush or do not have properly installed detectable warnings,
2. An existing curb ramp with sides that do not meet standards or without a stable, firm, and slip resistant surface or with an obstacle in the path,
3. An existing sidewalk with vertical or horizontal gaps,
4. An existing sidewalk with grate openings in the direction of travel and greater than 0.5-in wide,
5. An existing sidewalk without stable, firm, and slip resistant surfaces,
6. If an existing crosswalk has a pedestrian signal and the pedestrian signal phase does not allow sufficient time for a walking speed of 3.5 ft/sec, or is signalized and does not have a pedestrian signal.

Conditional Priority	Priority Description	ADA Geospatial Proximity Priority			
		A	B	C	D
		Public Input Request	Local Governmental & Public Use	Public Accommodations	Low Density Residential & Other Uses
4	Existing curb ramp condition unsafe; no curb ramp to provide accessibility	A1	B1	C1	D1
3	Non-conforming curb ramp slope or width	A2	B2	C2	D2
2	Substandard landing area, clear space, cross slope, or gutter slope	A3	B3	C3	D3
1	Poor surface or stability; no detectable warning	A4	B4	C4	D4

6.4 ADA CAPITAL IMPLEMENTATION PLAN

Detailed descriptions of the proposed disabled access improvement projects are included in the Sidewalk and Intersection database. A table of capital improvement program projects is included in Appendix D. The County plans to allocate approximately \$50,000 annually to implement the ADA Transition Plan. Additionally, the County intends to seek competitive funding to accelerate the transition process. For most of the fiscal year allocations, the total is less than \$50,000 to allow for expenditures on project that originate through requests using the grievance procedure.

Therefore, the ADA improvement projects are subdivided into a 15 to 20 year implementation program. It is estimated that this period would yield an overall compliance with all Use and Condition Priorities.

The locations of work are subject to review and recommendations by the County. Additionally, specific locations and project grouping shall be adjusted among the various years of plan, upon further review by the County’s program managers(s).

7.0 SETP CONTINUED COMPLIANCE

Porter County has begun the process of the Self-Evaluation and Transition Plan (SETP), and will continue to implement the necessary modifications with the resources available to remove all barriers perceived by individuals with disabilities. This includes providing equality among all citizens by offering accessible services and programs, including the availability of alternate forms of communication. The County is also committed to providing ongoing education and training to all staff members with regards to the current ADA regulations in force.

While it is important to ensure that the renovations outlined are in accordance with current codes and standards, it is equally important that ADA improvements are constructed properly and in

compliance with all applicable regulations. Therefore, the monitoring of construction activities and reporting of the continued status of improvements is vital in assuring an effective overall compliance program.

APPENDIX A

ADA GRIEVANCE FORM

Porter County ADA Grievance Form

**Please read the attached Complaint, Grievance and Appeal Process Policy & Procedures
Please Print Clearly**

Today's Date: _____

Grievant: _____

Address: _____

City, State, Zip: _____

Individual Discriminated Against: _____

Address: _____

City, State, Zip: _____

Alleged Violation: Date(s) of Occurrence: _____

Describe violation and identify County department involved: _____

Has complaint been filed with a State or Federal agency: YES _____ NO _____

Name of Agency: _____ **Date Filed:** _____

Contact Person: _____

Address: _____

Phone: _____

Grievant's Signature: _____

For a complaint to be acted upon, it must be documented in writing with the complainant's signature and address. The initial complaint, whether verbal or written, should be directed to the ADA Coordinator within 60 calendar days of incident. Forms are available on the County's website (www.PorterCo.org/) and at the Administration Building, 155 Indiana Avenue, Suite 205, Valparaiso, IN 46383.

APPENDIX B

ADA QUESTIONNAIRES



AMERICAN
STRUCTUREPOINT
INC.

7260 Shadeland Station, Indianapolis, IN 46256
TEL (317) 547-5580 FAX (317) 543-0270

www.structurepoint.com

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: _____

Completed by/Date/Phone No.: _____

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. *Please print* your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

2. Please list what areas of your facility/department are open and available to the Public:

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

4. Please provide any other comments you believe would be helpful in the spaces below.



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PORTER COUNTY, INDIANA

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF-EVALUATION PROJECT - PORTER COUNTY FACILITIES

Facility Name: GREG PHILLIPS EMERGENCY SERVICES CENTER

Completed by/Date/Phone No.: Russell Shirley 12/11/12 219-465-3593

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance* - Michael M. Jones, Project Coordinator.

1. Please describe what services are provided to the Public at your facility or department:

WE PROVIDE THE PUBLIC WITH GUIDANCE AND ASSISTANCE DURING EMERGENCY/DISASTER SITUATIONS. OUR FACILITY IS ALSO HOST TO THE LOCAL EMERGENCY PLANNING COMMITTEE, THE PORTER COUNTY HAZMAT TEAM, AND THE PORTER COUNTY BOMB SQUAD. WE ALSO PROVIDE TRAINING CLASSES TO THE PUBLIC.

2. Please list what areas of your facility/department are open and available to the Public:

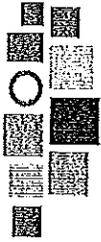
NORMAL OPERATING HOURS ARE 8:00 AM TO 4:00 PM M-F

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

ADA COMPLIANT BUILDING AT TIME BUILT (2006)

4. Please provide any other comments you believe would be helpful in the spaces below.

MOST OF THE BUILDING IS NOT PUBLIC ACCESSABLE - ONLY THE OFFICE AND EMERGENCY OPERATIONS CENTER ARE PUBLIC ACCESSABLE WITH ADA RESTROOMS.



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PORTER COUNTY, INDIANA

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF-EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: Porter County Animal Shelter

Completed by/Date/Phone No.: Jon Thomas 12/11/12 (219) 465-3550

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Provide animals for adoption to the public. Provide a home for people to surrender their animals and a safe house for strays.

2. Please list what areas of your facility/department are open and available to the Public:

The entire shelter except the isolation ward for felines and the bite ward for canines.

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

They are provided written materials if they need them.

4. Please provide any other comments you believe would be helpful in the spaces below.

Porter County Sheriff's Department

JAIL DIVISION

2755 STATE ROAD 49

Valparaiso, IN 46383

PHONE: (219) 477-3000 FAX: (219) 465-3820



FACSIMILE

Date: 12-11-12
To: Robert Thompson, Executive Director
From: Asst. Warden Ronald Gaydos
Subject: ADA Self Evaluation Project

Sir,

I was asked by Commissioner Nancy Adams to complete the following form and forward it to your office.

Should you have any questions, please feel free to contact me.

Respectfully,

Ron Gaydos
Asst. Warden
Porter County Jail

URGENT

FOR REVIEW

PLEASE COMMENT

PLEASE REPLY

PAGE: 01 of 02

(INCLUDES COVER SHEET)



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SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF-EVALUATION PROJECT - PORTER COUNTY FACILITIES

Facility Name: PORTER COUNTY JAIL

Completed by/Date/Phone No.: RON GAYDOS 12-11-12

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SBTP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SBTP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance - Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

AUTOMATIC DOORS, RAMPS, HANDRAILS, HANDTOWELS
ADD MIRRORS CONFORM TO CODE IN PUBLIC RESTROOMS.
TACTILE PAVING. WHEELCHAIR ACCESSIBLE WATER
FOUNTAINS.

2. Please list what areas of your facility/department are open and available to the Public:

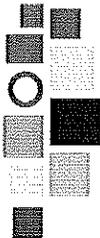
FRONT LOBBY
VISITATION AREA

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

BRAILLE SIGNS, TACTILE PAVING, TDD PLANS.

4. Please provide any other comments you believe would be helpful in the spaces below.

N/A



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www.structurepoint.com

~~Jon/Animal Shelter~~

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: Porter County Expo

Completed by/Date/Phone No.: 12-10-12 219-464-0133

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. *Please print* your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Festivals, Events, weddings, Fair

2. Please list what areas of your facility/department are open and available to the Public:

Fair grounds, Building, Main Expo, Banquet 1
And 2, Parking lots

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

Paper and Pen, Signs, written contracts

4. Please provide any other comments you believe would be helpful in the spaces below.

From: MOH Scanner <proven03@gmail.com>
Subject: Scanned from MFP-07015824 12/10/2012 12:44
Date: December 10, 2012 12:44:51 PM CST
To: nancyadams3@mac.com

1 Attachment, 42 KB

Scanned from MFP-07015824.
Date: 12/10/2012 12:44
Pages: 1
Resolution: 200x200 DPI

Please Do Not Reply To This Message.



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SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF-EVALUATION PROJECT - PORTER COUNTY FACILITIES

Facility Name: Memorial Opera House

Completed by/Date/Phone No.: Michelle Smith/12-5-12/219-548-9137

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. Thank you in advance for your assistance -- Michael M. Jones, Project Coordinator.

1. Please describe what services are provided to the Public at your facility or department:

We are a theatrical venue showcasing live theater, movies, camps and open forum discussions.

2. Please list what areas of your facility/department are open and available to the Public:

Box office, Lounge, Restrooms, theater, dressing rooms

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

hearing impaired are provided listening devices, special hand-capped seating for wheelchairs and walkers, handicapped stalls in restrooms, ramps leading into theater main entrance, ushers are always available during shows to assist the handicapped.

4. Please provide any other comments you believe would be helpful in the spaces below.

From: Kevin Matthew Pazour <kmpazour@portercountymuseum.org>
Subject: ADA Self Evaluation Project/ Museum
Date: December 5, 2012 5:32:20 PM CST
To: 'Nancy Adams' <nancyadams3@mac.com>

1 Attachment, 566 KB

Hi, Nancy.

I just received the ADA Self Evaluation survey from Jackie at the Building Department this afternoon. You will find the completed form attached to this e-mail. If you need any additional information, I would be more than happy to help.

Best,

Kevin

Kevin Matthew Pazour
Executive Director
Porter County Museum

Office (219) 465-3836
Cell (219) 252-5209

www.portercountymuseum.org

153 South Franklin Street
Valparaiso IN 46383



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SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF-EVALUATION PROJECT -- PORTER COUNTY FACILITIES

Facility Name: Porter County Museum (former county jail and sheriff's residence)

Completed by/Date/Phone No.: December 5, 2012 219.465.3595

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance -- Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Our facility is the home of Porter County's cultural treasures. We operate as a local museum with regular hours of operation, along with additional programs and events throughout the year.

2. Please list what areas of your facility/department are open and available to the Public:

The main floor of the residence and jail area.

open to the public, along with the second floor of the residence.

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.
we currently provide no assistance. Our building was constructed in 1871 and is not ADA compliant in any way. We would gladly make any necessary changes with the help of the county.

4. Please provide any other comments you believe would be helpful in the spaces below.
our site was placed on the historic register in 1976. This prevents us from changing the outward appearance of our historic structure.

Resent-From: nadams@porterco.org
From: "Kyle J. Kuebler" <kkuebler@vpz.org>
Subject: ADA-SETP Questionnaire-Porter County Regional Airport
Date: December 6, 2012 11:01:15 AM CST
To: nancyadams3@mac.com
Cc: Nancy Adams <nadams@porterco.org>
Reply-To: kkuebler@vpz.org

1 Attachment, 69 KB

Hi Nancy:

Attached please find the ADA-SETP Questionnaire that the Consultant requested be completed and forwarded to you. Should you have any questions, please don't hesitate to contact me.

Kyle

-----Original Message-----

From: Jackie Solivais [mailto:JSolivais@porterco.org]
Sent: Wednesday, December 05, 2012 2:52 PM
To: Al Hoagland; Ken Blaney; Michelle Smith; Russel Shirley; Jon Thomas; kkuebler@vpz.org
Cc: Nancy Adams (mobile)
Subject: ADA-SETP Questionnaire
Importance: High

Good Afternoon,

Please complete the attached questionnaire by Friday, December 7, 2012, and forward to nancyadams3@mac.com.

Thank you.



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SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT -- PORTER COUNTY FACILITIES

Facility Name: Porter County Regional Airport

Completed by/Date/Phone No.: Kyle J. Kuebler, Airport Director/December 6, 2012/219-462-6508

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SBTP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SBTP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance -- Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Airport Terminal Services - General Aviation Airport

2. Please list what areas of your facility/department are open and available to the Public;

Terminal Building, Terminal Building Auto Parking Area, and adjacent Main Aircraft Ramp

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

The Terminal Building and Main Ramp very adequately provide access and accommodation for the differently abled in mobility, who may require the use of a powered scooter or wheelchair. The above examples for the hearing and speech impaired can also be provided.

4. Please provide any other comments you believe would be helpful in the spaces below.

None



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SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: Juvenile Detention Services & Center

Completed by/Date/Phone No.: Heidi H. Childers 219-465-3589 / 12-7-2012

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Juvenile Probation, Courtroom & Magistrates office
also new Courtroom ^{at office} for Child support

2. Please list what areas of your facility/department are open and available to the Public:

Only Clients & Staff in Courtrooms.

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

written materials, pen, paper.

4. Please provide any other comments you believe would be helpful in the spaces below.



AMERICAN
STRUCTUREPOINT
INC.

7260 Shadeland Station, Indianapolis, IN 46256
TEL (317) 547-5580 FAX (317) 543-0270

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Heidi / Courthouse

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: Porter County Courthouse

Completed by/Date/Phone No.: Heidi H. Childers 219-465-3589/12-7-2012

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Adult Probation, Courts, Clerks, Prosecutors
Childsupport, Elevators

2. Please list what areas of your facility/department are open and available to the Public:

All open to public, some by appt. only

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

Wheelchair, Braille signs & written material, pen
paper

4. Please provide any other comments you believe would be helpful in the spaces below.



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North County / Heidi

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: North County Annex

Completed by/Date/Phone No.: Heidi H. Childers ⁴⁶⁵⁻³⁵⁸⁹ 12-7-2012

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. *Please print* your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance* – Michael M. Jones, Project Coordinator.

1. Please describe what services are provided to the Public at your facility or department:

Courts, Health department, Clerks, Prosecutor
Assessors, Adult Probation, Victim Assistance &
Veterans.

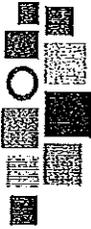
2. Please list what areas of your facility/department are open and available to the Public:

All open to public, some by app. only

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

Wheelchair, Braille signs be Entrance of Courtrooms
underlined (paper, pen & written materials).

4. Please provide any other comments you believe would be helpful in the spaces below.



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PORTER COUNTY, INDIANA

SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF-EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: Porter County Highway Department

Completed by/Date/Phone No.: Al Hoagland 12-6-12 219-465-3573

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.

1. Please describe what services are provided to the Public at your facility or department:

Signs are posted outside to identify handicapped parking and entrances are marked. Braille signs installed at Chesterton and Hebron, none at Valpo.

2. Please list what areas of your facility/department are open and available to the Public:

All offices are open, shop areas are off limits.

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

Ramps are offered at all locations to access offices.

All outside doors are manually operated.

4. Please provide any other comments you believe would be helpful in the spaces below.

We do not have TDD's on phones, and no outside intercoms for help with the outside doors.



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SERVICES, PROGRAMS AND PROCEDURES QUESTIONNAIRE

ADA SELF EVALUATION PROJECT – PORTER COUNTY FACILITIES

Facility Name: Administration Building

Completed by/Date/Phone No.: Robert Thompson / 12-5-2012 / 219-465-3674

Instructions: The information you provide on this questionnaire will be used to assist American Structurepoint, Inc. in preparing the *Self-Evaluation and Transition Plan (SETP)* for your facility. Please print your response to the questions below, and return it to ADA coordinator Nancy Adams via e-mail (nancyadams3@mac.com). If more space is needed, please add additional pages. So that we can complete the SETP in a timely manner, we ask that you return this questionnaire by Friday, November 16th. *Thank you in advance for your assistance – Michael M. Jones, Project Coordinator.*

1. Please describe what services are provided to the Public at your facility or department:

Health Dept. (envir. & nurses); Assesor, Auditor and Recorder for property information; Elected Officials offices; Plan Commission; 4-H; Surveyor; Veterans Affairs; Voters Registration

2. Please list what areas of your facility/department are open and available to the Public:

Most offices have counter space in main hallways; other offices have counter space or tables within office interior

3. What assistance, if any is provided to persons with disabilities? These could include written materials for the hearing impaired, paper and pen to communicate with speech impaired, etc.

Pen and Paper; written materials; or tables for wheel chair accessibility.

4. Please provide any other comments you believe would be helpful in the spaces below.

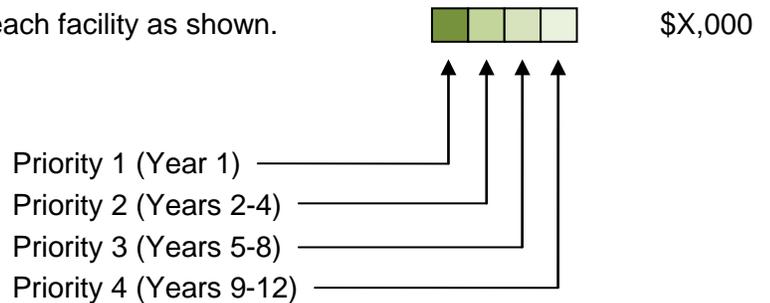
APPENDIX C

FACILITIES COST DATA

FACILITIES COST DATA

	Facility Name	Priority 1	Priority 2	Priority 3	Priority 4	Total Cost
1.	Administration Building	\$3,300	\$25,200	\$1,000		\$29,500
2.	Courthouse	\$47,800	\$17,000	\$17,700	\$128,600	\$211,100
3.	Sheriff Offices/Jail	\$9,000	\$1,900	\$1,900	\$1,700	\$14,500
4.	North County Complex	\$3,500	\$52,400			\$55,900
5.	Juvenile Detention	\$3,900	\$6,000		\$800	\$10,700
6.	Opera House	\$1,400	\$3,200	\$3,500	\$7,800	\$15,900
7.	Museum			\$20,000		\$20,000
8.	Animal Shelter	\$14,100	\$2,100	\$3,000		\$19,200
9.	Fairgrounds/Expo	\$27,000	\$17,300			\$44,300
10.	Airport Terminal	\$2,000	\$9,800			\$11,800
11.	Brincka Cross Gardens	\$10,500	\$30,600			\$41,100
12.	Sunset Hill Park	\$8,400	\$18,600			\$27,000
13.	Calumet Trail					\$0
14.	Dunn's Bridge					\$0
15.	Curb Ramps	\$228,720	\$359,120	\$216,320	\$165,000	\$969,160
16.	Sidewalks					\$0
	Totals	\$359,620	\$543,220	\$263,420	\$303,900	\$1,470,160

See proposed list of improvements for each facility as shown.



The cost data provided is an estimation based on the assumed scope of repairs, labor hours and material expenses required and has been derived from *Means ADA Compliance Pricing Guide*, *RSMMeans Building Construction Cost Data* and information gathered from similar past projects. Actual renovation costs can only be determined by obtaining bids from qualified contractors. This cost data is only to be used as a guide.

APPENDIX D

SELF-EVALUATION REPORTS

ADMINISTRATION BUILDING

1.1 Site Elements

Designated Accessible Parking

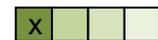
Noted: Of the 270 spaces available in the four-level parking garage of the Administration building, five are designated as accessible parking spaces. There are also three designated ADA parking spaces along Lafayette Street near the main access ramp.

- a. Some of the designated ADA spaces and access isles in the parking garage area do not meet the minimum widths required by the 2010 ADA Standards for Accessible Design.
- b. None of the parking garage spaces meet the design criteria for a “van accessible space”, though there is sufficient space to accommodate at least two spaces.
- c. Of the three designated ADA parking spaces along Lafayette Street, only two have signs.

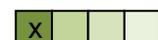
PRIORITY

Proposed: The following changes should be made in the garage parking lot:

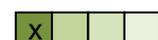
- a. There is an ADA accessible parking space on lower level that was eliminated. Re-establish as an ADA space and add one more to bring total number of ADA spaces to seven (7).
- b. Restripe two ADA spaces with a common eight foot wide access aisle for van accessible spaces.
- c. Provide “Van Accessible” signage for designated spaces.
- d. Restripe other spaces to allow for a 96-inches wide parking space and shared 5-foot wide access aisles. Dimensions measured from center of the stripe line.
- e. Add an additional sign at the Lafayette Street parking space (if County responsibility).



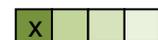
\$1,000



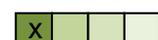
\$800



\$300



\$600



\$200

Federal: 206, 208.2, 208.3, 216.5, 502.2, 502.3, 502.4, 502.6

Accessible Route – Parking Garage

Noted: The accessible route to the administration building from the designated ADA garage parking spaces is via egress doors located at the lower and third floor levels. There are no designated ADA garage parking spaces at the second and fourth levels, as these entrances are not ADA accessible due to stairs down to the first and third floor levels.

- a. The lower and third floor level entrances to the building are basically accessible; with the exception of the force required to operate these doors which exceeds 15-pounds each.
- b. The second level stair section from the parking garage entrance to the second floor level has a handrail on one side only.

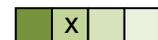
PRIORITY

Proposed: The following changes should be made to the accessible route:

- a. Provide auto openers at egress doors or adjust closures to require less than 15-pounds force.
- b. Install missing handrail at second level stair section.



\$4,000



\$1,200

Federal: 206.2.1, 302.1, 303.2, 402, 403.4, 406.4

Accessible Route – Main Entrance & Secondary Entrances/Exits

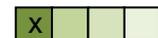
Noted: The accessible route to the main administration building entrance (north side) is via exterior walkways, to the main entrance plaza ramp or steps. Egress to and from the parking garage from the perimeter walkways is via a ramp along Lafayette Street. The south patio lobby entrance and the stair entrances/exits are via exterior walkways as well.

- a. Due to site slope, a few of the step risers at the entrance plaza vary in depth. Some risers are less than the 4-inches minimum height required.
- b. Some aspects of the curb ramps along Lafayette Street do not comply with 2010 ADA Standards for Accessible Design (see Ramps and Curb Ramps).
- c. Some aspects of the main entrance plaza ramp do not comply with 2010 ADA Standards for Accessible Design (see Ramps and Curb Ramps).

PRIORITY

Proposed: The following changes are recommended for safety:

- a. Provide signage warning plaza step variations.



\$400

Federal: 206.2.1, 302.1, 303.2, 402, 403.4, 406.4

Ramps and Curb Ramps (primary accessible route)

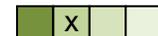
Noted: Curb ramps are located along the walkways around the perimeter of the site and at some of the building entrances from the garage areas. A ramp is in place at the main entrance plaza for building egress, and a ramp is in place at the northeast corner of the parking garage. Some aspects of these ramps do not comply with the 2010 ADA Standards for Accessible Design:

- a. The curb ramp along the north side of the parking garage ramp and the curb ramp north of the service drive along Lafayette Street have elevation changes that exceed ¼-inch vertical rise.
- b. The handrails at the main entrance plaza ramp are not the proper type and height per ADA.

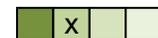
PRIORITY

Proposed: The following changes should be made to the curb ramps and ramps:

- a. Modify existing curb ramps or install new ramps that comply with the 2010 ADA Standards for Accessible Design.
- b. Remove and install new ramp handrails that comply with the 2010 ADA Standards for Accessible Design.



\$3,000



\$5,000

Federal: 302.1, 402; 403.4, 406.3

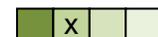
1.2 Building Elements

Service Counters

Noted: The counters in various service offices on each floor level are approximately 41 to 43-inches above finished floor. Some have signage to ask for assistance if needed.

PRIORITY

Proposed: Renovate a minimum 24-inch wide portion of each of the service counters to be a maximum of 36-inches above finished floor. Provide at all counters.



\$8,000

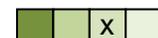
Federal: 402, 703.1, 703.2.1, 703.4, 904.4

Lavatories

Noted: There is a kitchenette sink in the third level break room with a counter height exceeding the maximum allowed per ADA.

PRIORITY

Proposed: If the kitchenette sink are used by the public, then we recommend modifications to provide the maximum counter heights as required per the 2010 ADA Standards for Accessible Design.



\$1,000

Federal: 308.3, 602.7, 606

Public Toilet Facilities

Noted: The following observations were noted regarding the public toilet facilities located on each floor level that are accessed via the common public corridors.

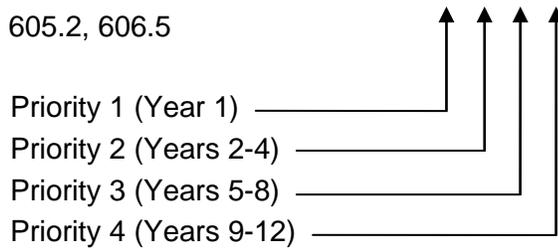
- a. Many of the toilet room egress doors require greater than five-pounds of force to operate which does not meet ADA requirements.
- b. Lavatory aprons do not provide the full knee height and width clearances per ADA.
- c. The men's toilet urinals are not ADA compliant because they are mounted at the standard heights.
- d. Some of the ambulatory toilet stall flush levers are mounted on the wrong (inaccessible) side.

PRIORITY

Proposed: The following changes are recommended:

- | | | | |
|----|--|---|---------|
| a. | Adjust closers on toilet room egress doors to operate with five-pounds or less of force. |  | \$100 |
| b. | Cut-down or remove lavatory aprons to provide the full knee height and width clearances. |  | \$2,000 |
| c. | Lower the men's urinals to a maximum of 17-inches to the lip as required. |  | \$1,000 |
| d. | Relocate ambulatory toilet stall flush levers to the accessible side of the fixture. |  | \$900 |

Federal: 404, 404.2.7, 603, 603.3, 605.2, 606.5



COURTHOUSE

2.1 Accessible Parking

Spaces provided

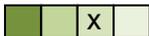
<p>Noted: Of the 55 spaces available around the perimeter of the Courthouse, only one is designated as an accessible parking space.</p>	<p><u>PRIORITY</u></p>	
<p>Proposed: Designate a van accessible space with an access aisle and an additional accessible space at the southeast corner of the block where the current space is provided, and install a third accessible space along the west side of the property. Install all required signage.</p>	<p> \$1,800</p>	<p>\$1,800</p>
<p>Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6</p>		

Access to Sidewalk

<p>Noted: The single designated accessible parking space does not provided direct access to the perimeter sidewalk.</p>	<p><u>PRIORITY</u></p>	
<p>Proposed: Remove sections of sidewalk that are directly adjacent to new access aisles and install new at same grade elevation as access aisle and curb ramps at each end back up to adjacent sidewalk.</p>	<p> \$4,200</p>	<p>\$4,200</p>
<p>Federal: 406.2, 406.3, 406.4, 406.5, 502.7</p>		

2.2 Sidewalks and Walkways

Perimeter sidewalk

<p>Noted: The perimeter sidewalks around the facility included numerous barriers, including the following:</p> <ul style="list-style-type: none"> a. Changes in level up to 1-inch. b. Heaved concrete creating trip hazards. c. Missing pavers near tree stumps. d. Depressed concrete from vehicular traffic. e. Excessive cross-slope. f. Rough and spalling concrete. 	<p><u>PRIORITY</u></p>	
<p>Proposed: Renovate sections of sidewalk to eliminate all obstacles and barriers as required.</p>	<p> \$7,000</p>	<p>\$7,000</p>
<p>Federal: 303.2, 403.3</p>		

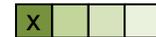
Southeast walkway (primary accessible route)

Noted: The southeast walkway connecting the accessible parking space to the main entrance contains excessive slope to be considered a walking surface with a running slope. The slope near the perimeter sidewalk was approximately 1-inch per foot slope, while the

slope near the top of the walkway was approximately 3/4-inch per foot slope.

PRIORITY

Proposed: Renovate walkway to include ramp sections at appropriate slope, with railings and landings as required to provide an accessible route from the southeast corner of the property up to the perimeter walkway near the south main entrance.



\$44,000

Federal: 405

Additional Walkways

Noted: The additional perimeter walkways around the facility included the following barriers:

- a. Changes in level up to 1-inch.
- b. Heaved concrete creating trip hazards.
- c. Excessive cross slope.

PRIORITY

Proposed: Renovate sections of walkways to eliminate obstacles and barriers as required. This is most critical where the additional required accessible parking spaces will be located.



\$2,800

Federal: 303.2, 403.3

2.3 First Floor Areas

Security Counter

Noted: The entire perimeter of the security counter is located at 41-inches above the finished floor.

PRIORITY

Proposed: Renovate a portion of the service counter to be a maximum of 36-inches above the finished floor.



\$1,000

Federal: 904.4

Adult Probation

Noted: The Adult Probation counter is located at 41-inches above the finished floor.

PRIORITY

Proposed: Renovate the counter so some portion is a maximum of 36-inches above the finished floor.



\$600

Federal: 904.4

Child Support Payments

Noted: The Child Support's Payments office included the following barriers:

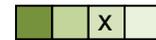
- a. The hardware on the door is not accessible type hardware.

- b. The counter in the Child Support Payments office is located at 41 ¾-inches above the finished floor.

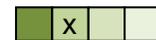
PRIORITY

Proposed: The following renovations should be made to the Child Support Payments office:

- a. Change out the door hardware to be accessible type levers.
- b. Renovate the counter so some portion is a maximum of 34-inches above the finished floor.



\$100



\$800

Federal: 309.4, 902.3, 904.3.3

Men's Public Restroom Facility

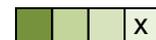
Noted: The Men's Public Restroom facility included the following barriers:

- a. The grab bars in the accessible toilet stall are located 36-inches to centerline above the finished floor.
- b. The flush valve is located on the wrong side of the accessible toilet.
- c. The clear width provided at the urinal is approximately 28 ½-inches wide.
- d. The soap dispenser is located at 56-inches above the finished floor.
- e. The automatic faucets only continue running for approximately one to two seconds after being depressed.

PRIORITY

Proposed: The following renovations should be made to the Men's Public Restroom facility:

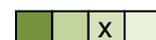
- a. Lower the grab bars so the top gripping surface is located between 33 and 36-inches above the finished floor.
- b. Install new flush controls with lever on open side.
- c. Relocate the side partition to provide 30-inches minimum clear space.
- d. Relocate the soap dispenser to be 48-inches maximum above the finished floor.
- e. The automatic faucets should be adjusted to remain open for 10-seconds minimum.



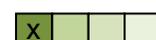
\$800



\$300



\$200



\$100



\$100

Federal: 305.3, 308.2, 308.3, 604.6, 605.3, 606.4, 609.4

Women's Public Restroom Facility

Noted: The Women's Public Restroom facility included the following barriers:

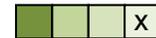
- a. The grab bars in the accessible toilet stall are located 36-inches to centerline above the finished floor.

- b. The baby changing station portion of the countertop contains a lip located at 37 ¾-inches above the finished floor.
- c. The soap dispenser is located at 56-inches above the finished floor.
- d. The faucet controls on the two lavatories are not accessible.

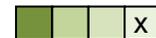
PRIORITY

Proposed: The following renovations should be made to the Women’s Public Restroom facility:

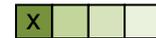
- a. Lower the grab bars so the top gripping surface is located between 33 and 36-inches above the finished floor.
- b. Install a new baby changing station as required to be 34-inches maximum above the finished floor.
- c. Relocate the soap dispenser to be 48-inches maximum above the finished floor.
- d. Change out the faucet controls to be accessible type levers.



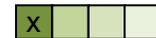
\$800



\$600



\$100



\$200

Federal: 308.2, 308.3, 309.4, 609.4, 902.3

2.4 Second Floor Areas

Men’s Public Restroom Facility

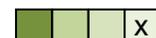
Noted: The Men’s Public Restroom facility included the following barriers:

- a. The grab bar against the back wall is located 36-inches to centerline above the finished floor.
- b. The toilet is located 19-inches from the side wall.
- c. There is not a 60-inch wide clear space provided at the toilet.
- d. The lavatory is located 11 ¾-inches from the side wall.
- e. The automatic faucets continue running for approximately eight to nine seconds on the hot side and three to four seconds on the cold side after being depressed.
- f. The door accessing the restroom requires 8-pounds of pressure to operate.

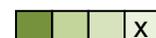
PRIORITY

Proposed: The following renovations should be made to the Men’s Public Restroom facility:

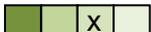
- a. Lower the back grab bar so the top gripping surface is located between 33 and 36-inches above the finished floor.
- b. Relocate toilet to be between 16 and 18-inches from the side wall.



\$400



\$1,800

- c. There is not enough space provided in this restroom to accommodate a 60-inch wide clear space at the toilet.
 Unfeasible
- d. Relocate the lavatory to be centrally located within the 30-inch clear space required.
 \$1,600
- e. The automatic faucets should be adjusted to remain open for 10-seconds minimum.
 \$100
- f. Adjust the door closer so operation requires a maximum of 5-pounds of pressure.
 \$100

Federal: 305.3, 309.4, 604.2, 604.3, 606.2, 606.4, 609.4

Clerk/Traffic Waiting Area

- Noted: The Clerk/Traffic counter is located at 43 ¼-inches above the finished floor. PRIORITY
- Proposed: Renovate the counter so some portion is a maximum of 36-inches above the finished floor.
 \$600

Federal: 904.4

Marriage Licenses

- Noted: The Marriage Licenses area included the following barriers:
- a. The counter is located at 42 ¼-inches above the finished floor.
 - b. The provided desk is too small and too low to be accessible. PRIORITY
- Proposed: The following renovations should be made to the Marriage Licenses area:
- a. Renovate the counter so it is a maximum of 36-inches above the finished floor.
 \$800
 - b. Furnish a new desk that meets all of the accessible requirements.
 \$300

Federal: 305, 306, 904.4

Superior Court 4

- Noted: Superior Court 4 included the following barriers:
- a. The door accessing the Courtroom requires 12-pounds of pressure to operate.
 - b. There are two steps up to the witness stand.
 - c. There are two steps up to the jury seating area.
 - d. Space has been provided, but there is no identification for wheelchair accessible spaces within the seating area.
 - e. There is non-compliant door hardware on the door accessing the jury room. PRIORITY

Proposed: The following renovations should be made to Superior Court 4:

- | | | | |
|----|---|--|----------|
| a. | Adjust the door closer so operation requires a maximum of 5-pounds of pressure. | | \$100 |
| b. | Renovate the witness stand to remove or make accessible the change in elevation. | | \$10,000 |
| c. | Renovate a portion of the jury seating area to remove or make accessible the change in elevation. | | \$8,000 |
| d. | Provide signage illustrating the identified spaces for wheelchair access within the seating area. | | \$200 |
| e. | Furnish ADA compliant door hardware on the door accessing the jury room. | | \$100 |

Federal: 303.2, 309.4, 405, 703.7

Jury Room

Noted: There is limited space in some areas of the Jury Room.

PRIORITY

Proposed: Move the existing furniture to provide the required clearances and accessible route to the restrooms; or, furnish new furniture that will provide these clearances if required.

\$0

Federal: 402, 403.5, 404.2

Men's Jury Restroom Facility

Noted: The Men's Jury Restroom facility included the following barriers:

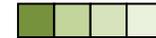
- a. The flush valve is located on the wrong side of the accessible toilet.
- b. The paper towel dispenser lever is located at 60-inches above the finished floor.
- c. The automatic faucets continue running for approximately five seconds on the hot side and approximately four seconds on the cold side after being depressed.
- d. There is not a 60-inch wide clear space provided at the toilet.

PRIORITY

Proposed: The following renovations should be made to the Men's Jury Restroom facility:

- | | | | |
|----|--|--|-------|
| a. | Install new flush controls with lever on open side. | | \$300 |
| b. | Relocate the paper towel dispenser to be 48-inches maximum above the finished floor. | | \$100 |
| c. | The automatic faucets should be adjusted to remain open for 10-seconds minimum. | | \$100 |

- d. There is not enough space provided in this restroom to accommodate a 60-inch wide clear space at the toilet.



Unfeasible

Federal: 308.2, 604.3, 604.6, 606.4

Women’s Jury Restroom Facility

Noted: The Women’s Jury Restroom facility included the following barriers:

- a. The grab bars are located 36-inches to centerline above the finished floor.
- b. The toilet is located 19-inches from the side wall.
- c. The paper towel dispenser lever is located at 60-inches above the finished floor.
- d. The automatic faucets continue running for approximately three seconds on the hot side and approximately five seconds on the cold side after being depressed.
- e. There is not a 60-inch wide clear space provided at the toilet.

PRIORITY

Proposed: The following renovations should be made to the Women’s Jury Restroom facility:

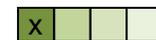
- a. Lower the grab bars so the top gripping surface is located between 33 and 36-inches above the finished floor.
- b. Relocate toilet to be between 16 and 18-inches from the side wall.
- c. Relocate the paper towel dispenser to be 48-inches maximum above the finished floor.
- d. The automatic faucets should be adjusted to remain open for 10-seconds minimum.
- e. There is not enough space provided in this restroom to accommodate a 60-inch wide clear space at the toilet.



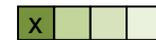
\$800



\$1,800



\$100



\$100



Unfeasible

Federal: 308.2, 604.2, 604.3, 606.4, 609.4

2.5 Third Floor Areas

Men’s Public Restroom Facility

Noted: The Men’s Public Restroom facility included the following barriers:

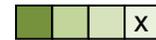
- a. The grab bar against the back wall is located 36-inches to centerline above the finished floor.
- b. The toilet is located 19-inches from the side wall.
- c. There is not a 60-inch wide clear space provided at the toilet.

- d. The automatic faucets continue running for approximately five to six seconds on the cold side after being depressed. The hot side appears to be operating as required, but should be verified.
- e. The lavatory is located 13-inches from the side wall.

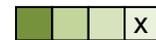
PRIORITY

Proposed: The following renovations should be made to the Men's Public Restroom facility:

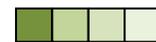
- a. Lower the back grab bar so the top gripping surface is located between 33 and 36-inches above the finished floor.
- b. Relocate toilet to be between 16 and 18-inches from the side wall.
- c. There is not enough space provided in this restroom to accommodate a 60-inch wide clear space at the toilet.
- d. The automatic faucets should be adjusted to remain open for 10-seconds minimum.
- e. Relocate the lavatory to be centrally located within the 30-inch clear space required.



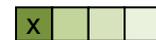
\$400



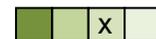
\$1,800



Unfeasible



\$100



\$1,600

Federal: 305.3, 604.2, 604.3, 606.2, 606.4, 609.4

Women's Public Restroom Facility

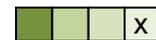
Noted: The Women's Public Restroom facility included the following barriers:

- a. The grab bars are located 36-inches to centerline above the finished floor.
- b. The flush valve is located on the wrong side of the accessible toilet.
- c. The soap dispenser is located at 56-inches above the finished floor.
- d. The automatic faucets continue running for approximately three seconds on the hot side and approximately four seconds on the cold side after being depressed.
- e. The top rim of the lavatory is located at 35 ¾-inches above the finished floor.

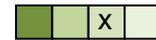
PRIORITY

Proposed: The following renovations should be made to the Women's Public Restroom facility:

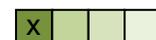
- a. Lower the grab bars so the top gripping surface is located between 33 and 36-inches above the finished floor.
- b. Install new flush controls with lever on open side.
- c. Relocate the soap dispenser to be 48-inches maximum above the finished floor.



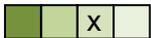
\$800



\$300



\$100

- d. The automatic faucets should be adjusted to remain open for 10-seconds minimum.
 \$100
- e. Relocate the countertop so the lavatory rim is a maximum 34-inches above the finished floor with 27-inches minimum knee clearance below.
 \$1,600

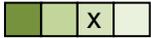
Federal: 306.3, 308.2, 604.6, 606.3, 609.4

Circuit Court

- Noted: Circuit Court included the following barriers:
- a. There are two steps up to the witness stand.
 - b. There are two steps up to the jury seating area.
 - c. There is limited space provided for an identified wheelchair accessible spot within the seating area.
 - d. There is non-compliant door hardware on the door accessing the jury room.

PRIORITY

Proposed: The following renovations should be made to Circuit Court:

- a. Renovate the witness stand to remove or make accessible the change in elevation.
 \$10,000
- b. Renovate a portion of the jury seating area to remove or make accessible the change in elevation.
 \$8,000
- c. Renovate a portion of the seating area to provide an identified space for wheelchair access and signage within the seating area.
 \$1,000
- d. Furnish ADA compliant door hardware on the door accessing the jury room.
 \$100

Federal: 303.2, 305.3, 309.4, 405, 703.7

Circuit Court Jury Room Restrooms

Noted: The Men's and Women's Restrooms in the Jury Room for the Circuit Court are not accessible.

PRIORITY

Proposed: These restrooms are likely not required to be accessible since a courtroom (Superior Court 4 on the second floor level) is already provided that does consist of accessible restrooms.

 Not required

Federal:

Magistrate Court 1

Noted: Magistrate Court 1 included the following barriers:

- a. There are two steps up to the witness stand.

- b. There is no space provided for an identified wheelchair accessible spot within the seating area.
- c. There is non-compliant door hardware on the interior side of the Courtroom door.

PRIORITY

Proposed: The following renovations should be made to Magistrate Court 1:

- a. Renovate the witness stand to remove or make accessible the change in elevation.
- b. Renovate a portion of the seating area to provide an identified space for wheelchair access and signage within the seating area.
- c. Furnish ADA compliant door hardware on the interior side of the Courtroom door.



\$8,000



\$1,000



\$100

Federal: 303.2, 305.3, 309.4, 405, 703.7

Superior Court 1

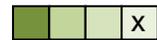
Noted: Superior Court 1 included the following barriers:

- a. There are two steps up to the witness stand.
- b. There are two steps up to the jury seating area.
- c. There is limited space provided for an identified wheelchair accessible spot within the seating area.
- d. There is non-compliant door hardware on the door accessing the jury room.

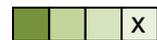
PRIORITY

Proposed: The following renovations should be made to Superior Court 1:

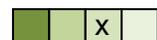
- a. Renovate the witness stand to remove or make accessible the change in elevation.
- b. Renovate a portion of the jury seating area to remove or make accessible the change in elevation.
- c. Renovate a portion of the seating area to provide an identified space for wheelchair access and signage within the seating area.
- d. Furnish ADA compliant door hardware on the door accessing the jury room.



\$10,000



\$8,000



\$1,000



\$100

Federal: 303.2, 305.3, 309.4, 405, 703.7

Superior Court 1 Jury Room Restrooms and Break Room

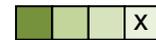
Noted: Superior Court 1 Jury Room Restrooms and Break Room included the following barriers:

- a. The Men's and Women's Restrooms in the Jury Room for Superior Court 1 are not accessible.

- b. The Break Room accessed by the Jury Room for Superior Court 1 is not accessible.

PRIORITY

Proposed: Since this is the only Courtroom that provides a Break Room for the general public of the Jury, complete renovations of the Superior Court 1 Jury Room Restrooms and Break Room are suggested to provide fully accessible spaces. This would require the use of the Coats space and likely a portion of the Reporter room as necessary.



\$45,000

Federal: 304, 305, 306, 308, 309, 404, 603, 604, 606, 804

2.6 Fourth Floor Areas

Jury Staging Area

Noted: The Jury Staging area included the following barriers:

- a. The kitchenette countertop and sink rim are located 36-inches above the finished floor.
- b. The bill acceptor on the two provided vending machines are located 58" above finished floor.

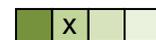
PRIORITY

Proposed: The following renovations should be made to the Jury Staging area:

- a. Provide a kitchenette countertop with sink that are 34-inches above finished floor and include the clear floor space and clearances required.
- b. When renovations are made for the kitchenette area, provide two new accessible vending machines.



\$3,400



Unknown

Federal: 305.3, 306.3, 308, 804

2.7 Fifth Floor Areas

Women's Public Restroom Facility

Noted: The Women's Public Restroom facility included the following barriers:

- a. The grab bars are located 36-inches to centerline above the finished floor.
- b. The flush valve is located on the wrong side of the accessible toilet.
- c. The soap dispenser is located at 56-inches above the finished floor.
- d. The automatic faucets continue running for approximately four seconds on the hot side and approximately two seconds on the cold side after being depressed.
- e. The door accessing the restroom requires 7-pounds of pressure to operate.

PRIORITY

Proposed: The following renovations should be made to the Women’s Public Restroom facility:

- | | | | |
|----|---|---|-------|
| a. | Lower the grab bars so the top gripping surface is located between 33 and 36-inches above the finished floor. |  | \$800 |
| b. | Install new flush controls with lever on open side. |  | \$300 |
| c. | Relocate the soap dispenser to be 48-inches maximum above the finished floor. |  | \$100 |
| d. | The automatic faucets should be adjusted to remain open for 10-seconds minimum. |  | \$100 |
| e. | Adjust the door closer so operation requires a maximum of 5-pounds of pressure. |  | \$100 |

Federal: 308.2, 309.4, 604.6, 609.4

Superior Court 2

Noted: Superior Court 2 included the following barriers:

- a. There are two steps up to the jury seating area.
- b. There is limited space provided for an identified wheelchair accessible spot within the seating area.
- c. There is non-compliant door hardware on the door accessing the Courtroom.

PRIORITY

Proposed: The following renovations should be made to Superior Court 2:

- | | | | |
|----|--|---|---------|
| a. | Renovate a portion of the jury seating area to remove or make accessible the change in elevation. |  | \$4,000 |
| b. | Renovate a portion of the seating area to provide an identified space for wheelchair access and signage within the seating area. |  | \$1,000 |
| c. | Furnish ADA compliant door hardware on the door accessing the Courtroom. |  | \$100 |

Federal: 303.2, 305.3, 309.4, 405, 703.7

Victim Assistance

Noted: There is non-compliant door hardware on the door accessing the Victim Assistance office.

PRIORITY

Proposed: Furnish ADA compliant door hardware on the door accessing the Victim Assistance office.

	\$100
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Federal: 309.4

Magistrate Court 2

Noted: Magistrate Court 2 included the following barriers:

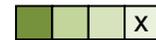
- a. There is one step up to the witness stand.

- b. There is no space provided for an identified wheelchair accessible spot within the seating area.
- c. The tables provided have 26-inches clearance below the bottom of the table.
- d. There is non-compliant door hardware on the main door gaining access to the Courtroom.

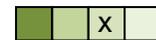
PRIORITY

Proposed: The following renovations should be made to Magistrate Court 2:

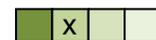
- a. Renovate the witness stand to remove or make accessible the change in elevation.
- b. Provide an identified space for wheelchair access and signage within the seating area.
- c. Supply new tables that provide a clearance of 27-inches minimum below the bottom of the table.
- d. Furnish ADA compliant door hardware on the main door gaining access to the Courtroom.



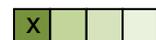
\$4,000



\$200



\$800



\$100

Federal: 303.2, 305.3, 306.3, 309.4, 405, 703.7

2.8 General

Signage

Noted: The facility signs in place do not have Braille designations for persons with seeing difficulties.

PRIORITY

Proposed: Provide informational signage throughout public areas that has tactile characters/ Braille located at a height between 48 to 60-inches above finished floor.



\$4,000

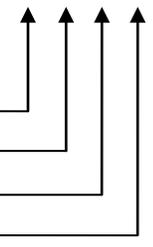
Federal: 402, 703.1, 703.2.1, 703.4

Priority 1 (Year 1)

Priority 2 (Years 2-4)

Priority 3 (Years 5-8)

Priority 4 (Years 9-12)



SHERIFF'S OFFICE / JAIL

3.1 Sidewalks and Walkways

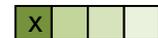
Perimeter sidewalk

Noted: The perimeter sidewalks around the facility has a few barriers, including the following:

- a. Broken and chipped concrete at transition to pavers.
- b. Differential settling in pavers.

PRIORITY

Proposed: Repair sections of sidewalk to eliminate rough transition and wide gaps in sidewalk. Reset the pavers where settled in the main field and at the edges, so that top surfaces are even.



\$1,100

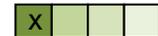
Federal: 303.2, 403.4

Northwest ramp (primary accessible route)

Noted: There is an accessible ramp located to the left of the main lobbies when you are approaching the building. While the route is marked with signage, that signage does not have Braille or tactile characters.

PRIORITY

Proposed: Provide an additional sign that has tactile characters that indicates the accessible route to the front doors.



\$200

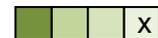
Federal: 402, 703.1, 703.4

Steps in front of building (primary accessible route)

Noted: There are no handrails on the front steps leading to the main entrance to the building.

PRIORITY

Proposed: Provide handrails at steps leading to the main entrance to the building.



\$600

Federal: 504, 505

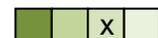
3.2 South Lobby Areas

Vestibules

Noted: There is a call button in the vestibule leading to the lobby that is located at 49-inches above finished floor.

PRIORITY

Proposed: Lower the existing call buttons to a maximum height of 48-inches above finished floor.



\$300

Federal: 308.2.1

Restroom (Men's)

Noted: We made the following observations in the men's restroom facility:

- a. The interior door requires 9-pounds of pull force in order to open door.
- b. The toilet is located at 18 ½-inches away from wall. Code requires that the centerline of toilet be located between 16 to 18-inches from wall.
- c. The clear space provided for both the sink and the urinal is only 29 ¼-inches and 29-inches respectively. Code requires 30 inch clear space.

PRIORITY

Proposed: We recommend the following renovations to the men's restroom:

- a. Adjust closer to 5-pounds.
- b. The toilet is currently within the allowable tolerances. To come into compliance with code requires a work that is not readily achievable due to the fixed plumbing and substantial expense. (We recommend this change be made when/if the entire bathroom is to undergo a substantial renovation.)
- c. Relocate fixtures to provide 30-inch clear space.

\$100

\$1,100

\$1,300

Federal: 305.5, 404.2.9, 604.2

Drinking Fountain

Noted: Clearance under the drinking fountain is 26 ½-inches. Code requires 27-inches

PRIORITY

Proposed: Raise drinking fountain.

\$800

Federal: 307, 602

Counters

Noted: There are several service counters located in the south lobby. They are all at approximately 41-inches above finish floor. Code requires that counters be provided at 36-inches.

PRIORITY

Proposed: Renovate a 24-inch wide portion of the service counter to be a maximum of 36-inches above finished floor. Do this at all counters in the south lobby.

\$1,200

Federal: 904.4

Interview Room

Noted: The towel dispenser is located at 54-inches above finish floor. Maximum height for an unobstructed side reach is 48-inches.

PRIORITY

Proposed: Lower towel dispenser outlet to 48-inches or less.

	x		
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 \$100

Federal: 308.3

3.3 North Lobby Areas

Vestibules

Noted: There is a call button in vestibule leading to north lobby. This call button is located at 49-inches above finish floor.

PRIORITY

Proposed: Lower the existing call buttons to a maximum height of 48-inches above finish floor.

		x	
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\$300

Federal: 308.2.1

Drinking Fountain

Noted: Clearance under the drinking fountain is 26 ½ -inches. Code requires 27-inches. Code requires that 48-inches is provided in front of drinking fountain. Current furniture prevents this clearance.

PRIORITY

Proposed: Raise drinking fountain. Relocate furniture.

	x		
--	---	--	--

\$800

Federal: 307, 602

Restroom (Mens)

Noted: The hardware on the lavatory in the men's restroom is not ADA accessible hardware.

PRIORITY

Proposed: Replace sink fixture with lever type handles.

x			
---	--	--	--

\$500

Federal: 309.4, 606.4

Restroom (Mens)

Noted: The interior door requires 9 pounds pull force in order to open door.

PRIORITY

Proposed: Adjust closer to 5 pounds.

x			
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\$4,200

Federal: 404.2.9

Visitation Counter

Noted: The counter at the visitation window is 3'-7 ¾ -inches above finish floor.

PRIORITY

Proposed: Renovate a 24-inch wide portion of the visitation counter to be a maximum of 36-inches above finished floor.

x			
---	--	--	--

\$500

Federal: 904.4

Seating Area

Noted: The seating in the North lobby does not provide enough clear space for wheel chair access.

PRIORITY

Proposed: Relocate furniture in north lobby to provide for 32-inch wide passage around and between furniture elements.



\$100

Federal: 206.2.4

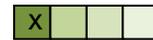
3.4 Prisoner Cells

Typical Accessible cell

Noted: The center line of the toilet within the cell is located at 22-inches away from the center line of the wall.

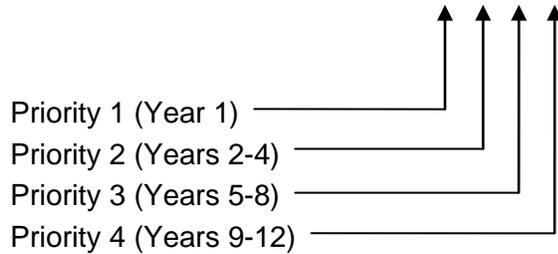
PRIORITY

Proposed: Relocate the toilet such that the center line of the toilet is between 16-18-inches away from the wall.



\$1,300

Federal: 604.2



NORTH COUNTY COMPLEX

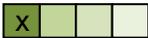
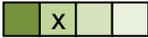
4.1 Accessible Parking

Designated Accessible Parking

- Noted: There are seven (7) parking spaces designated as ADA accessible. Six (6) spaces are required by code. We noted the following:
- a. None of the provided spaces meet design criteria for a “van accessible” space.
 - b. Each of the ADA spaces has an access aisle; ADA parking spaces are allowed by code to share access aisles.
 - c. Three of the signs for designated spaces are extremely faded and can barely be seen.
 - d. Pavement and access aisle striping is worn and barely visible.
 - e. There is no accessible egress or curb-ramps to the walkway on the north edge of the ADA spaces, so patrons must enter traffic lane in order to get to curb ramp that leads to main entrance.

PRIORITY

Proposed: The following renovations should be made to the designated accessible parking:

- a. Restripe the accessible parking spaces, access aisles and pavement symbols to provide two (2) eight foot wide “van accessible” spaces with a common eight foot wide access aisle in the spaces closest to the building.
 \$1,200
- b. Provide 5-6 additional eight foot wide ADA parking spaces with shared five foot wide access aisles.
 (with above)
- c. Provide new signage for each space with the “van accessible” spaces designated as required.
 \$1,400
- d. Remove existing concrete walkway along north side of the ADA parking spaces and pave flush with asphalt pavement for common access aisle.
 \$10,000
- e. Install wheel stops at parking spaces only to keep car bumpers clear of common access aisle.
 \$2,100
- f. At east end of ADA spaces, provide ADA compliant curb ramp from new parking access aisle to existing concrete walkway.
 \$1,500

Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6

Accessible Route

Noted: The accessible route from designated ADA parking to the curb ramp to the adjacent east entrance appears to be in substantial compliance with 2010 ADA Standards

for Accessible Design. We did note the following, however:

- a. Patrons that need to use this accessible route are required to enter traffic lane. (See changes to Accessible parking above)
- b. The curb ramps are not in compliance with ADA requirements.
- c. There is settlement and damage in the walkways and entrance stoops on the accessible routes that create areas with vertical elevation changes greater than ¼-inch.
- d. The routes that serve as emergency public egress from Court rooms #3 and #6 are missing or incomplete. The surfaces are not stable, firm and slip resistant.

PRIORITY

Proposed: The following renovations should be made to the accessible route:

- | | | |
|--|--|---------|
| a. Provide new pathway from accessible parking areas (see Designated Accessible Parking). | | n/a |
| b. Remove and replace curb ramps to meet ADA requirements (see Curb Ramps). | | n/a |
| c. Correct walkway settlement and damage to provide a level surface per ADA. | | \$1,000 |
| d. Remove mulch in egress pathways and install concrete walkways that meet ADA requirements. | | \$4,500 |

Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6

Curb Ramps

Noted: Curb ramps are located at the transition from the asphalt access drive to the current east entrance and previous west entrance on the south side of building. These ramps do not comply with the 2010 ADA Standards for Accessible Design as follows:

- a. The asphalt paving extends into the curb ramps and has created an elevation change that exceeds ¼-inch vertical rise.
- b. The flared sides of the curb ramps exceed the maximum slope of 1:10 allowed.

PRIORITY

- | | | |
|---|--|---------|
| Proposed: Remove existing curb ramps and install new ramps that comply with the 2010 ADA Standards for Accessible Design. | | \$3,000 |
|---|--|---------|

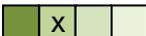
Federal: 302.1, 402, 403.4, 406.3

4.2 Building Elements

Service Counters

<p>Noted: The counters in various County Service offices in the central corridor are all approximately 43 to 44-inches above finish floor.</p>	<p><u>PRIORITY</u></p>	
<p>Proposed: Renovate a minimum 24-inch wide portion of each of the service counters to be a maximum of 36-inches above finish floor. Provide at all counters.</p>		<p>\$8,000</p>
<p>Federal: 904.4</p>		

Signage

<p>Noted: The facility signs in place do not have Braille designations for persons with seeing difficulties.</p>	<p><u>PRIORITY</u></p>	
<p>Proposed: Provide informational signage throughout public areas that has tactile characters/ Braille located at a height between 48 to 60-inches above finished floor.</p>		<p>\$3,000</p>
<p>Federal: 402, 703.1, 703.2.1, 703.4</p>		

Spaces with Public Access

<p>Noted: The following observations were noted in the spaces that have public access:</p> <ul style="list-style-type: none"> a. Courtroom #3 – the witness stand has a 7-inch step up which does not allow it to be accessed by persons with disabilities. b. Courtroom #6 – The witness stand is on the same floor level of the adjacent areas; however, it cannot be accessed by persons with disabilities due to only 20-inches of clearance between it and the adjacent desk. c. The door to the Health Department has non-accessible hardware. 	<p><u>PRIORITY</u></p>	
<p>Proposed: The following changes should be made to the above public spaces:</p> <ul style="list-style-type: none"> a. Courtroom #3 – Design an area for wheelchair patrons adjacent to the witness stand and provide a free-standing microphone that can be used in this area. b. Courtroom #6 – Relocate the desk adjacent to the witness stand to provide a minimum of 30-inches clear for access to witness stand. c. Health Department – Provide accessible lever hardware on the entry door for egress per ADA requirements. 	  	<p>\$600 \$0 \$100</p>
<p>Federal: 231, 402, 404, 404.2.7, 802, 808.3, 808.4</p>		

Drinking Fountain

Noted: There are accessible drinking fountains located adjacent to each of the two building entrances in the common public corridor. The drinking fountains are the correct height for disabled use, however; no fountains are provided for persons with bending difficulties.

PRIORITY

Proposed: Consider providing one additional standard height drinking fountain in addition to ADA fountains.

X			
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\$2,500

Federal: 307, 602

Lavatories

Noted: There is a kitchenette sink in the jury room adjacent to Courtroom #6 that has a counter height that exceeds the maximum allowed per ADA.

PRIORITY

Proposed: If the kitchenette sinks are used by the public, then we recommend modifications to provide the maximum counter heights as required per the 2010 ADA Standards for Accessible Design.

X			
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\$3,000

Federal: 308.3, 602.7, 606

Jury Room Toilet

Noted: The following observations were noted regarding the toilet facility in the jury room:

- a. Though signage indicates use by "court staff only", it appears that it is used by jury members as well, thus it is used by the public.
- b. The flush lever is mounted on the inaccessible side of the tank.
- c. The lavatory faucet is the "ball type" which does not meet ADA requirements.
- d. The lavatory pipes do not have insulation to protect persons in wheelchairs from hot pipes or sharp edges.
- e. The lavatory mirror is mounted above the maximum of 40-inches allowed per the ADA.
- f. At the time of our visit there was storage within the toilet room that decreased the minimum maneuvering area required for wheelchairs.

PRIORITY

Proposed: The following changes are recommended:

- a. Change out toilet tank and lavatory faucets.
- b. Install insulation kit on the lavatory pipes.
- c. Relocate mirror so that the reflective surface is a maximum of 40-inches above the finished floor.

X			
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\$600

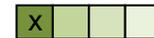
X			
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\$100

X			
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\$100

- d. Relocate storage within the toilet room to allow for adequate maneuvering area.



\$0

Federal: 213.2, 603, 603.2.1, 603.3, 604.8.1, 604.2, 604.6, 606.5

Public Toilet Facilities

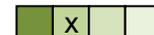
Noted: The following observations were noted regarding the public toilet facility located near the southwest exit that is accessed by the common public corridor:

- a. Toilet room egress doors have standard door hardware which is not ADA compliant.
- b. There is insufficient clearance on the latch side of the doors as required by the ADA.
- c. Mirrors above lavatories are mounted above the maximum 40-inches allowed by ADA.
- d. The men's toilet urinal is not ADA compliant because it is mounted at the standard height.
- e. Both men's and women's toilet rooms have one ambulatory toilet stall but no wheelchair stalls are provided.

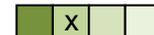
PRIORITY

Proposed: The following changes are recommended:

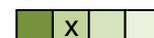
- a. Install lever hardware and auto-opening devices on toilet rooms egress doors to provide accessibility.
- b. Install insulation kits on the lavatory pipes.
- c. Relocate mirrors to a maximum of 40-inches to the reflective surfaces.
- d. Lower the men's urinal to a maximum of 17-inches to the lip and convert ambulatory toilet stalls to wheelchair accessible stalls if practical.



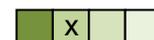
\$4,000



\$100

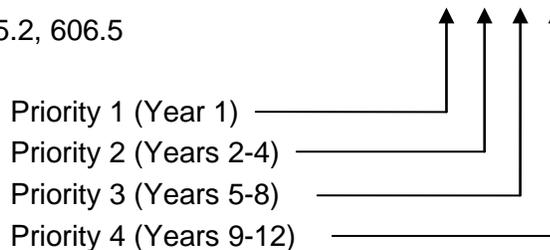


\$100



\$10,000

Federal: 404, 404.2.7, 603, 603.3, 605.2, 606.5



JUVENILE DETENTION CENTER

5.1 Accessible Parking

Spaces provided

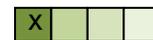
Noted: Of the 89 spaces available around the perimeter of the Courthouse, four are designated as accessible parking spaces.

- a. While the dimensions of the space are large enough to accommodate dimensions of a *van* accessible space, it is not labeled as such.
- b. The access aisle between spaces is to be five-feet wide for length of parking space. Access aisle currently measures, at short end, 54-inches.

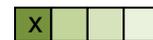
PRIORITY

Proposed: The following changes should be made to the parking lot:

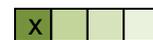
- a. Provide signage located at 60-inches above ground minimum.
- b. Provide "Van Accessible" labeling for designated space.
- c. Restripe the spaces to allow for a 96-inches wide parking space and a five (5)-foot wide access aisle. Dimensions measured from center of the stripe line.



\$300



\$100



\$300

Federal: 208.2, 208.3, 216.5, 502.2, 502.3, 502.4, 502.6, 703.7.2.1

5.2 Sidewalks and Walkways

Perimeter sidewalk

Noted: The accessible route to the main entrance had a few barriers, they are as follows:

- a. There is not a level landing at the top of the curb ramp. There is a planting bed there making maneuverability difficult.
- b. The concrete sidewalk on the way to the main entrance has some enlarged control joint wider than ½-inch.

PRIORITY

Proposed: Provide concrete or paver landing in the current planting area to provide level landing at top of curb ramp. Repair sections of sidewalk to eliminate and wide gaps in sidewalk.



\$400

Federal: 303.2, 403.4

5.3 Interior Areas

Juvenile Probation

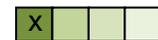
Noted: The following barriers were observed in the juvenile probation area:

- a. There is a service counter located in the lobby of Juvenile Probation office. Counter is located at 40-inches above finish floor. Code requires that counters be provided at 36-inches above finish floor.
- b. The supply lines for the sink in the bathroom are not covered.
- c. The sign leading from the main lobby areas to the Juvenile probation areas is not a tactile sign (ie does not have raised lettering or Braille characters).
- d. There is not 18-inches of clear space on the lever side of the door leading to Juvenile probation. There is a large soda machine located in the corner.

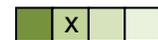
PRIORITY

Proposed: The following renovations are recommended:

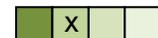
- a. Renovate a 24-inch wide portion of the service counter to be a maximum of 36-inches above finished floor.
- b. Cover the supply lines so there are no sharp or abrasive edges.
- c. Provide signage that has tactile characters. Position signage such that all tactile letters are between 48 and 60-inches above finish floor.
- d. Relocate the soda machine so that there are 18-inches of clear space to the right of the door for a 60-inch length in front of door.



\$400



\$100



\$200



\$100

Federal: 904.4, 204, 213.3.4, 306.3, 606.5, 402; 703.1, 703.4, 402, 404.2

Deputy Clerk Window

Noted: The counter at the Deputy Clerk's window is 44 ½-inches high

PRIORITY

Proposed: Renovate a 24-inch wide portion of the service counter to be a maximum of 36-inches above finished floor.



\$400

Federal: 904.4

Main Vestibule

Noted: The interior door requires 14-pounds pull force in order to open door.

PRIORITY

Proposed: Adjust closer to 7-pounds.  \$100

Federal: 404.2.9

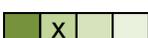
Women's Restroom

Noted: The following issues were noted in the women's restroom.

- a. The supply lines for the sink in the bathroom are not covered.
- b. Hardware on the sink is not accessible.
- c. There is only 8-inches of clear space on the push side of the door. 12-inches is required.

PRIORITY

Proposed: We recommend the following renovations

- a. Cover the supply lines below the sink.  \$100
- b. Replace the hardware on the sink with accessible fixtures.  \$500
- c. Relocate door to provide additional space to the push side of door or install opener.  \$1,200

Federal: 204, 213.3.4, 306.3, 606.5, 404.2.4.1

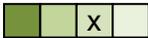
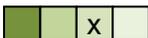
Men's Restroom

Noted: The following issues were noted in the men's restroom.

- a. The supply lines for the sink in the bathroom are not covered.
- b. Hardware on the sink is not accessible.
- c. There is only 8 inches of clear space on the push side of the door. 12-inches is required.
- d. The ADA urinal is not in service and it does not have the required clearance for approach.

PRIORITY

Proposed: We recommend the following renovations

- a. Cover the supply lines below the sink.  \$100
- b. Replace the hardware on the sink with accessible fixtures.  \$500
- c. Relocate door to provide additional space to the push side of door or install opener hardware.  \$1,200
- d. Repair the ADA urinal. Switch locations of the ADA urinal and the non accessible urinal. The other fixture has the required clearance of 30-inches wide by 48-inches. Maintain urinal lip height at 17-inches above finish floor.  \$1,300

Federal: 204, 213.3.4, 305, 306.3, 605.2, 606.5, 404.2.4.1

Drinking Fountains

Noted: There is not enough clear floor space around the lower drinking fountain. The code requires that there is 30-

inch wide clear floor space centered from the center line of the drinking fountain.

PRIORITY

Proposed: Relocate the drinking fountain such that the center line of the drinking foundation is a minimum of 15-inches off the wall.



\$800

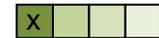
Federal: 305, 307, 602

Courtroom

Noted: There is furniture located within the 18-inches clear space required on the pull side of the exit door.

PRIORITY

Proposed: Relocate the furniture to provide a minimum of 18-inches clear space to the left of the door on the pull side.



\$100

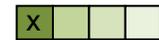
Federal: 404.2.4.1

Exit door to main vestibule

Noted: There is only 4-inches on the push side of the main exit door to the exterior. Code requires a minimum of 12-inches.

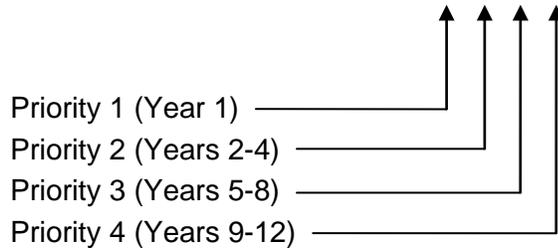
PRIORITY

Proposed: Reconfigure security wall between entry and exit doors to allow for 12-inches on the push side of the door. Or install opening hardware on the door.



\$2,500

Federal: 404.2.4.1



OPERA HOUSE

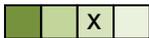
6.1 Accessible Parking

Spaces provided

<p>Noted: There are no parking spaces provided exclusively for the Opera House.</p>	<p><u>PRIORITY</u></p>	
<p>Proposed: Designate a van accessible space with an access aisle and an additional accessible space at the northwest corner of the parking lot directly east of the building. Install all required signage.</p>		<p>\$1,400</p>
<p>Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6</p>		

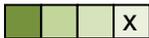
6.2 Sidewalks and Walkways

North sidewalk (primary accessible route)

<p>Noted: The perimeter sidewalks around the facility included several minor barriers, including the following:</p> <ul style="list-style-type: none"> a. Changes in level between pavers and concrete sidewalk up to 3/4-inch in a couple of locations. b. Deteriorated pavers near entry. c. Excessively rough asphalt pavement near concrete sidewalk at east end. 	<p><u>PRIORITY</u></p>	
<p>Proposed: Renovate sections of sidewalk and asphalt pavement to eliminate all obstacles and barriers as required.</p>		<p>\$2,400</p>
<p>Federal: 303.2, 403.4</p>		

6.3 Emergency Egress

Southwest Egress Doors

<p>Noted: The building currently has one egress that is accessible (main entry), but the southwest egress location could easily be adapted.</p>	<p><u>PRIORITY</u></p>	
<p>Proposed: We recommend removing the group of three seats near the southwest egress doors to provide the clear space required for a secondary accessible egress. We also recommend eliminating the 3/4-inch change in level at the door threshold.</p>		<p>\$700</p>
<p>Federal: 303.2, 403.5</p>		

Southeast Egress Doors

<p>Noted: The southeast egress doors exit out to a stoop with steps. The steps were uneven, with risers ranging from 7-inches tall to 10-inches tall. The railing was also loose (which we were informed was going to be replaced soon).</p>	<p><u>PRIORITY</u></p>	
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Proposed: We recommend renovating the southeast concrete stoop and steps to eliminate the trip hazard caused by different height risers.  \$1,500

Federal: 504.2, 505.2, 505.4

6.4 Interior Spaces

Admissions Counter

Noted: The Admissions counter is located at 43 ¾-inches above the finished floor. PRIORITY

Proposed: Renovate the counter to be a maximum of 36-inches above the finished floor.  \$1,000

Federal: 904.4

Bar Counter

Noted: The Bar counter is located at 42-inches above the finished floor. PRIORITY

Proposed: Renovate the counter to be a maximum of 36-inches above the finished floor.  \$1,400

Federal: 904.4

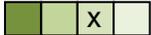
Men's Public Restroom Facility

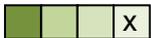
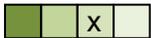
Noted: The Men's Public Restroom facility included the following barriers:

- The top rim of the lavatory is located at 34 ½-inches above the finished floor.
- The flush valve is located on the wrong side of the accessible toilet.
- The rim of the urinal is approximately 17 ½-inches above finished floor.
- The lavatory is located 11 ¾-inches from the side wall.
- The toilet paper dispenser is located at 5 ½-inches from the face of the toilet.
- The paper towel dispenser is located at 50-inches above the finished floor.

PRIORITY

Proposed: The following renovations should be made to the Men's Public Restroom facility:

- Relocate the countertop so the lavatory rim is a maximum 34-inches above the finished floor with 27-inches minimum knee clearance below.  \$800
- Install new flush controls with lever on open side.  \$300
- Relocate the urinal so the rim is 17-inches maximum above finished floor.  \$600

- d. Eliminate one lavatory and relocate the other to be centrally located within the 30-inch clear space required.  \$1,600
- e. Relocate the toilet paper dispenser to be between 7 and 9-inches from the face of the toilet.  \$100
- f. Relocate the paper towel dispenser to be 48-inches maximum above the finished floor.  \$400

Federal: 305.3, 308.2, 308.3, 604.6, 604.7, 605.2, 606.3

Women’s Public Restroom Facility

Noted: The Women’s Public Restroom facility included the following barriers:

- a. The top rim of the lavatory is located at 34 ½-inches above the finished floor.
- b. The lavatory is located 11 ¾-inches from the side wall.
- c. The toilet paper dispenser is located at 5 ½-inches from the face of the toilet.
- d. The paper towel dispenser is located at 50-inches above the finished floor.

PRIORITY

Proposed: The following renovations should be made to the Women’s Public Restroom facility:

- a. Relocate the countertop so the lavatory rim is a maximum 34-inches above the finished floor with 27-inches minimum knee clearance below.  \$800
- b. Eliminate one lavatory and relocate the other to be centrally located within the 30-inch clear space required.  \$1,600
- c. Relocate the toilet paper dispenser to be between 7 and 9-inches from the face of the toilet.  \$100
- d. Relocate the paper towel dispenser to be 48-inches maximum above the finished floor.  \$400

Federal: 305.3, 308.2, 308.3, 604.7, 606.3

6.5 Second Floor Areas

Stairs

Noted: The Stairs included the following barriers:

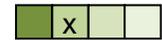
- a. The risers of the stairs were 8-inches tall.
- b. The treads of the stairs were 10-inches deep.
- c. The handrails were located at 28” above the nosing of the treads.
- d. The handrails did not sufficiently extend beyond the stairs.

PRIORITY

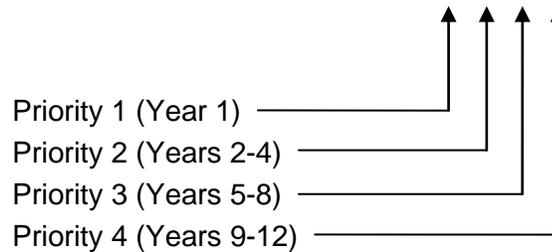
Proposed: The following renovations should be made to the Stairs:

- a. The risers should be 7-inches tall maximum and the treads should be 11-inches deep minimum; however, there is not enough space provided in this area to accommodate a set of stairs at these dimensions.
- b. Relocate the handrail so the top gripping surface is between 34 and 38-inches above the nose of each tread. Extend the handrails beyond the end of the stairs as required at the top and bottom

 Unfeasible

 \$800

Federal: 504.2, 505.4, 505.10



ANIMAL SHELTER

8.1 Site Elements

Designated Accessible Parking

Noted:	We noted that one designated accessible 10-foot wide space is provided with an adjacent 3-foot wide aisle.	<u>PRIORITY</u>	
Proposed:	Restripe to provide an 8-foot wide “van accessible” space with an adjacent 8-foot wide access aisle. Install designated signage as required per ADA.		\$600
Federal:	208.2, 208.3, 502.2, 502.3, 502.4, 502.6		

8.2 Accessible Route

Access to Main Entrance Stoop

Noted:	The designated accessible parking space does not have paved, level access to the main entrance stoop.	<u>PRIORITY</u>	
Proposed:	Install a curb ramp as needed to provide egress from the asphalt pavement to the entrance stoop.		\$1,500.00
Federal:	406.2, 406.3, 406.4, 406.5, 502.7		

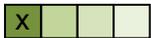
Perimeter Entrance Stoops

Noted:	The perimeter entrance stoops around the facility had some physical barriers, including the following: <ul style="list-style-type: none"> a. Lack of stoop (south Cat room egress door). b. Heaved concrete creating unlevel surfaces and trip hazards (main entrance stoop). c. Changes in level from stoop to egress door thresholds of up to 1 ½-inches (3 of 4 doors). 	<u>PRIORITY</u>	
Proposed:	Install missing stoops and repair or replace existing entrance stoops to eliminate barriers as required.		\$3,000
Federal:	303.2, 403.3		

Egress Doors

Noted:	Exterior and interior egress doors had physical barriers that included the following: <ul style="list-style-type: none"> a. Standard non-accessible door hardware b. Non-accessible door thresholds c. Elevation changes of up to 2 ½-inches from floor to threshold (Cat room addition). 	<u>PRIORITY</u>	
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Proposed: The following renovations should be made at egress doors:

- a. Install new accessible-type lever hardware on all public egress doors.
 \$800
- b. Install accessible-type door thresholds on all public egress doors.
 \$800
- c. Provide sloped transitions of 1:12 max. at interior elevation changes from room to room.
 \$1,500

Federal: 303.2, 403.3

8.3 Building Elements

Service Counter

Noted: The service counter in the lobby/check-in area was approximately 40-inches above finish floor.

PRIORITY

Proposed: Renovate a minimum 24-inch wide portion of the service counter to be a maximum of 36-inches above finish floor.

 \$1,000

Federal: 904.4

Restroom Facility

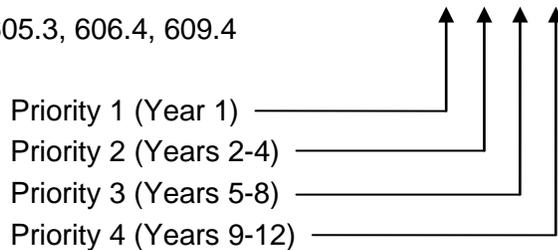
Noted: The single-user Restroom facility was not designed or built for ADA accessibility.

PRIORITY

Proposed: Renovate the entire Restroom to be ADA compliant.

 \$10,000

Federal: 305.3, 308.2, 308.3, 604.6, 605.3, 606.4, 609.4



FAIRGROUNDS / EXPO

9.1 Expo Center – Accessible Parking

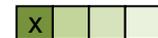
Designated Accessible Parking

- Noted: There are eight (8) parking spaces designated as ADA accessible. For 201 to 300 total spaces, seven (7) spaces are required by code. We noted the following:
- a. None of the spaces provided have the required access aisles.
 - b. Only two signs are provided at each end of the designated ADA spaces.
 - c. None of the spaces are designated as “Van Accessible”.

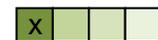
PRIORITY

Proposed: The following modifications should be made to the designated accessible parking:

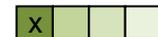
- a. Restripe the accessible parking spaces to provide access aisles and pavement symbols per 2010 ADA Standards for Accessible Design.
- b. Provide new signs for each ADA parking space with the proper designations.
- c. Provide two (2) eight-foot wide “van accessible” spaces with a common eight-foot wide access aisle between the spaces closest to the building.



\$1,000



\$1,400



(with above)

Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6

Expo Center – Accessible Route

Noted: The accessible route from designated ADA parking to the main entrance appears to be in substantial compliance with 2010 ADA Standards for Accessible Design. We did note the following conditions:

- a. There is settlement and minor damage at the concrete entrance plaza along the accessible route that creates areas with vertical elevation changes greater than ¼-inch.
- b. The transition between carpet and tile in the entrance vestibule on the accessible route has created a vertical elevation change greater than ¼-inch.

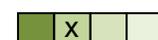
PRIORITY

Proposed: The following renovations should be made to the accessible route:

- a. Correct walkway settlement and damage to provide a level surface per ADA.
- b. Provide a 1:2 transition slope between carpet and tile in the entrance vestibule that meets ADA.



\$1,000



\$500

Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6

Expo Center – Secondary Egress

Noted: Secondary egress from the main Expo building to the exterior includes multiple exit doors and walkways around the building perimeter. We did note the following conditions:

- a. The main Expo banquet hall entrance along the south side has a 1 ¼-inch vertical elevation change from walkway to threshold. There is also a ½-inch deep gap below the inside vestibule doors.
- b. The main Expo southeast banquet hall exit has a 3-inch vertical elevation change from walkway to threshold (has a temporary wood ramp in place).
- c. The connector between the main Expo Hall and Expo East has multiple exits that have up to 3 ½-inch vertical elevation changes from walkways to thresholds.
- d. The Expo East building has multiple exits that have up to 2-inch vertical elevation changes from walkways to thresholds.

PRIORITY

Proposed: The following renovations should be made to the accessible route:

- a. Remove and replace concrete walkways and stoops at egress doors to provide a level transition per ADA requirements.
- b. Infill the gap in the floor at banquet hall vestibule entrance to provide a level transition per ADA.



\$6,000



\$400

Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6

9.2 Building Elements

Expo Center Signage

Noted: The facility signs in place do not have Braille designations for persons with seeing difficulties.

PRIORITY

Proposed: Provide informational signage throughout public areas that has tactile characters/ Braille located at a height between 48 to 60-inches above finish floor.



\$3,000

Federal: 402, 703.1, 703.2.1, 703.4

Expo Center Fire Extinguishers

Noted: The fire extinguishers in place in the Expo East area are mounted too high for access per ADA.

PRIORITY

Proposed: Lower fire extinguishers to accessible mounting heights per 2010 ADA Standards for Accessible Design.



\$400

Federal: 402, 703.1, 703.2.1, 703.4

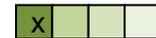
Expo Center Drinking Fountains

- Noted: There is an accessible-type drinking fountain located next to public toilet facilities in the main Expo building and two accessible-type fountains in the Expo East building. We noted the following issues:
- a. The main Expo building low drinking fountain is mounted too low (24-inch clear) to be accessible.
 - b. The Expo East building fountains are mounted too high ($\pm 37 \frac{1}{2}$ -inches to spout) to be accessible.

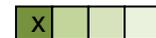
PRIORITY

Proposed: The following renovations should be made to these drinking fountains:

- a. Raise the main Expo building low drinking fountain to provide 27-inches clear under front edge.
- b. Lower the Expo East building drinking fountains to provide 27-inches clear under front edge and 36-inches maximum to the spout.



\$1,000



\$2,000

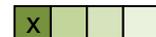
Expo Center Public Toilet Facilities

- Noted: The following observations were noted regarding the public toilet facilities located in the Main Expo area:
- a. Toilet room egress doors require greater than five-pounds of force to operate.
 - b. There is insufficient clearance on the latch side of the doors for maneuvering per ADA requirements.
 - c. Lavatory aprons do not provide sufficient knee clearance required, and pipes are not insulated.
 - d. None of the men's urinals are ADA compliant due to being mounted at standard heights.
 - e. Both men's and women's toilet rooms have one ambulatory toilet stall but no wheelchair stalls are provided.

PRIORITY

Proposed: The following changes are recommended:

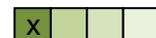
- a. Install auto-opening devices on toilet room egress doors to provide accessibility.
- b. Remove or cut-down lavatory aprons and install insulation kits on the lavatory pipes.
- c. Lower one men's urinal to a maximum of 17-inches to the lip and convert ambulatory toilet stalls to wheelchair accessible stalls if practical.



\$3,000



\$2,000



\$1,200

Federal: 404, 404.2.7, 603, 603.3, 605.2, 606.5

Expo East Public Toilet Facilities

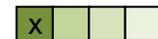
Noted: The following observations were noted regarding the public toilet facilities located in the Expo East area:

- a. There is insufficient clearance on the latch side of the doors for maneuvering per ADA requirements.
- b. Lavatory aprons do not provide sufficient knee clearance required.
- c. None of the men’s urinals are ADA compliant due to being mounted at standard heights.
- d. Both men’s and women’s toilet rooms have one ambulatory toilet stall but no wheelchair stalls are provided.

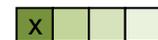
PRIORITY

Proposed: The following changes are recommended:

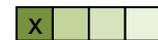
- a. Install auto-opening devices on toilet rooms egress doors or remove doors to provide accessibility.
- b. Remove or cut-down lavatory aprons and install insulation kits on the lavatory pipes.
- c. Lower one men’s urinal to a maximum of 17-inches to the lip and convert ambulatory toilet stalls to wheelchair accessible stalls if practical.



\$3,000



\$2,000



\$1,000

Federal: 404, 404.2.7, 603, 603.3, 605.2, 606.5

4-H Exhibit Hall Building Accessible Route

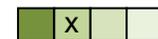
Noted: The accessible route to and from the 4-H Exhibit Hall Building is via the metal building connector from the Expo East Building and four perimeter entrances/exits. We observed the following conditions:

- a. There is settlement and minor damage along the building connector pavement that creates areas with vertical elevation changes greater than ¼-inch.
- b. The building’s north and south entrance/exit doors have up to 2-inch vertical elevation changes from exterior pavement to thresholds.
- c. The building’s north and south entrance/exit doors have standard non-accessible hardware.

PRIORITY

Proposed: The following renovations should be made to the accessible route:

- a. Correct connector settlement and damage to provide a level surface per ADA.
- b. Remove and replace pavement at egress doors to provide a level transition per ADA requirements.
- c. Install accessible lever hardware on egress doors per ADA.



\$1,000



\$2,000



\$1,000

Federal: 208.2, 208.3, 502.2, 502.3, 502.4, 502.6

4-H Exhibit Hall Building Drinking Fountains

Noted:	There is a single standard-height non-accessible drinking fountain located next to public toilet facilities.	<u>PRIORITY</u>					
Proposed:	Provide an ADA accessible drinking fountain mounted at the proper height adjacent to the existing fountain.	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; background-color: #4F7942; color: white; text-align: center;">x</td> <td style="width: 20px; height: 20px; background-color: #C6E0B4;"></td> <td style="width: 20px; height: 20px; background-color: #92D050;"></td> <td style="width: 20px; height: 20px; background-color: #F0E68C;"></td> </tr> </table>	x				\$2,000
x							
Federal:	402, 703.1, 703.2.1, 703.4						

4-H Exhibit Hall Building Toilet Facilities

Noted:	<p>The following observations were noted regarding the public toilet facilities located in the 4-H Exhibit area:</p> <ul style="list-style-type: none"> a. Toilet room egress doors have standard non-accessible type hardware. b. There is insufficient clearance on the latch side of the doors for maneuvering per ADA requirements. c. Women’s lavatories have vanities that do not provide knee clearance required under fixtures. f. Men’s Lavatories do not provide sufficient knee clearance required, and pipes are not insulated. d. None of the men’s urinals are ADA compliant due to being mounted at standard heights. e. Both men’s and women’s toilet rooms have one ambulatory toilet stall but no wheelchair stalls are provided. f. The baby changing stations are located at 45-inches above the finished floor. 	<u>PRIORITY</u>					
Proposed:	<p>The following changes are recommended:</p> <ul style="list-style-type: none"> a. Install auto-opening devices on toilet rooms egress doors to provide accessibility. b. Provide one ADA accessible lavatory per toilet room and install insulation kits on the lavatory pipes. c. Lower baby changing stations as required to be 34-inches maximum above the finished floor. d. Lower one of the men’s urinals to a maximum of 17-inches to the lip and convert ambulatory toilet stalls in each room to be wheelchair accessible. 	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; background-color: #4F7942; color: white; text-align: center;">x</td> <td style="width: 20px; height: 20px; background-color: #C6E0B4;"></td> <td style="width: 20px; height: 20px; background-color: #92D050;"></td> <td style="width: 20px; height: 20px; background-color: #F0E68C;"></td> </tr> </table>	x				\$3,000
x							
		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; background-color: #4F7942; color: white; text-align: center;">x</td> <td style="width: 20px; height: 20px; background-color: #C6E0B4;"></td> <td style="width: 20px; height: 20px; background-color: #92D050;"></td> <td style="width: 20px; height: 20px; background-color: #F0E68C;"></td> </tr> </table>	x				\$2,000
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x							
		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; background-color: #4F7942; color: white; text-align: center;">x</td> <td style="width: 20px; height: 20px; background-color: #C6E0B4;"></td> <td style="width: 20px; height: 20px; background-color: #92D050;"></td> <td style="width: 20px; height: 20px; background-color: #F0E68C;"></td> </tr> </table>	x				\$1,000
x							
Federal:	404, 404.2.7, 603, 603.3, 605.2, 606.5						

Fairgrounds Grandstands

Noted:	<p>The fairgrounds grandstands have dual-run ramp systems located at the north and south ends of the structure. We noted the following issues:</p> <ul style="list-style-type: none"> a. Due to movement, there is a ¾-inch vertical elevation change from the lower ramp to the intermediate landing.
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- b. Neither of the ramp systems had handrail extensions at the top and bottom landings.

PRIORITY

Proposed: The following renovations should be made to these ramps:

- a. Repair the north ramp system to eliminate the vertical lip between the ramp run and landing.
- b. Install handrail extensions at the top and bottom landings of both ramp systems.

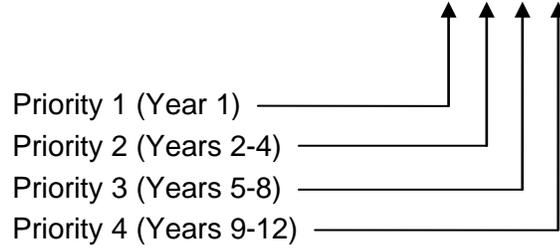


\$1,000



\$2,000

Federal: 505.10



AIRPORT TERMINAL

10.1 Site Elements

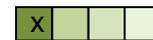
Designated Accessible Parking

Noted: Of the 57 parking spaces at the Airport building, three are designated as accessible spaces near the main entrance. Only two spaces have signs, and the pavement striping is yellow.

PRIORITY

Proposed: The following changes should be made in the garage parking lot:

- a. Add an additional sign at the second designated space as required.
- b. Restripe the spaces and access aisles with blue paint as required by the State of Indiana.



\$200



\$600

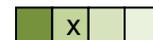
Federal: 206, 208.2, 208.3, 216.5, 502.2, 502.3, 502.4, 502.6

Curb Ramps

Noted: Curb ramps are located at the end of the walkway adjacent to the ADA parking spaces and at the circular drive to the main building entrance. The curb ramp edge at the end of the walkway had an elevation change that exceeds ¼-inch vertical rise.

PRIORITY

Proposed: Modify existing curb ramp or install a new ramp that complies with the 2010 ADA Standards for Accessible Design.



\$1,500

Federal: 302.1, 402; 403.4, 406.3

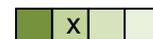
10.2 Building Elements

Drinking Fountain

Noted: There is an accessible-type drinking fountain located between the public men's and women's toilets. We noted that the fountain provides approximately 26 ½-inches of knee along the leading edge.

PRIORITY

Proposed: Adjust the drinking fountain height to provide 27-inches of clear knee space.



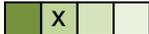
\$500

Federal: 307, 602

Lavatories

Noted: There are kitchenette sinks in the vending area and adjacent to the conference room that have countertop heights which exceed the maximum allowed per ADA.

PRIORITY

Proposed: We recommend modifications to provide the maximum counter heights as required per the 2010 ADA Standards for Accessible Design.
 \$3,000

Federal: 308.3, 602.7, 606

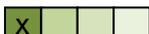
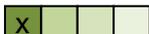
Public Toilet Facilities

Noted: The following observations were noted regarding the public men’s and women’s toilet facilities located on main floor level:

- a. The women’s toilet room egress door requires greater than five-pounds of force to open, and rapidly closes when released.
- b. The men’s ambulatory toilet is approximately 19-inches from the fixture centerline to the sidewall.
- c. Neither of the men’s urinals are ADA compliant because they are mounted at the standard height.
- d. Both men’s and women’s ambulatory toilet stalls flush levers are mounted on the wrong (inaccessible) side.
- e. Both men’s and women’s mirrors and soap dispensers are mounted above the maximum height allowed.

PRIORITY

Proposed: The following changes are recommended:

- a. Replace closure hardware on women’s toilet room egress door to operate with five-pounds or less of force and close with delay as required.
 \$300
- b. Relocate the men’s ambulatory toilet to a maximum of 18-inches from the fixture centerline to the sidewall.
 \$1,800
- c. Lower one of the men’s urinals to a maximum of 17-inches to the lip as required.
 \$1,200
- d. Relocate ambulatory toilet stall flush levers to the accessible sides of the fixtures.
 \$600
- e. Relocate mirrors and soap dispensers to the required mounting heights for a front approach.
 \$600

Federal: 404, 404.2.7, 603, 603.3, 605.2, 606.5

Stairs

Noted: The inside handrails at the transitions from landings to stairs were not continuous.

PRIORITY

Proposed: Modify stair handrails to be continuous as required.
 \$1,500

Federal: 505.3

Public Telephone

Noted: The public pay telephone coin slot is too high for a forward approach, and is not equipped with a volume control or TTY.

Proposed: Request a fully ADA accessible pay phone from the service company.

Federal: 704.2.2, 704.3, 704.4

PRIORITY



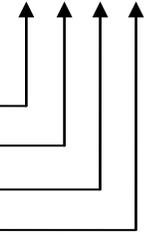
\$N/A

Priority 1 (Year 1)

Priority 2 (Years 2-4)

Priority 3 (Years 5-8)

Priority 4 (Years 9-12)



BRINCKA CROSS GARDENS

11.1 Accessible Parking

Designated Accessible Parking

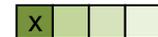
Noted: The driveway and parking areas are not paved. They are essentially a hard-packed gravel area near the main building.

- a. There is a parking area that has space for three to four cars maximum.
- b. There is no pavement or striping. There is no designation for accessible parking.
- c. There is no van-accessible parking space.
- d. The parking area is across the gravel road from the main building. Patrons would have to cross the road in order to get to the main entry. This is not a high traffic area but it is not recommended.

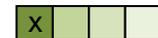
PRIORITY

Proposed: The following renovations should be made to parking areas:

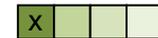
- a. Pave the driveway and the parking areas in and around the main building on the road side.
- b. Provide one parking ADA parking space as close to the main building as possible.
- c. Provide one ADA parking space and make it "Van Accessible" with 8-foot wide access aisle.
- d. Provide new ADA signage for new "Van Accessible" space.
- e. Remove existing concrete walkway along north side of the ADA parking spaces.



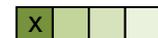
\$5,000



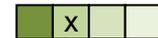
\$300



\$300



\$200



\$800

Federal: 206, 208.2, 208.3, 502.2, 502.3, 502.6

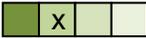
Accessible Route

Noted: There is currently no accessible route from parking area to the main building on this property. We noted the following observations:

- a. Patrons that need to use this accessible route are required to cross lanes of traffic.
- b. There is no accessible route leading to the main building that does not have stairs.
- c. There is a paved walkway leading to the building but it has three to four steps up and no accessible curb ramps.
- d. The route is not stable, firm and slip resistant.
- e. The walkway to the entrance is not 36-inches wide and there is no passing area.

PRIORITY

Proposed: The following renovations should be made to the accessible route:

- | | | |
|---|---|---------|
| a. Provide new pathway from accessible parking areas. The surface of this pathway is to be stable, firm and slip resistant. |  | \$700 |
| b. Locate curb ramps where there is one step up from the surrounding walkways. |  | \$1,800 |
| c. Locate a ramp on the property with max slope of 1:12. Build ramp in accordance with 2010 Standards for Accessibility. |  | \$5,500 |

Federal: 206, 302, 303, 402, 403

Entrance

- Noted: There is not an accessible entrance to the building:
- a. The clear opening of the main entrance to the building is 30 ½-inches.
 - b. There are only 2-inches on the pull side of the door.
 - c. Door threshold has a change of level higher than ¼”.
 - d. There is no closer on the door and the hardware installed is not accessible.
 - e. There is a loose carpet just inside the door that presents a tripping hazard.

PRIORITY

Proposed: The existing entrance is built in such a way that making alterations to come into substantial compliance is not feasible. It is recommended that an alternate location be located to enter the building.

- | | | |
|--|---|---------|
| a. Provide a 36-inch wide opening with 18-inches on pull side of door. |  | \$1,400 |
| b. Install a closer on door that requires less than 7-pounds of force to operate. |  | \$400 |
| c. Make sure that entry area is stable, firm and slip resistant. |  | (n/a) |
| d. Provide accessible signage from the existing main entrance to this accessible entrance. |  | \$400 |

Federal: 302.1, 402, 404, 703

11.2 Building Elements

Interior Access

- Noted: All public spaces are not on an accessible route along the interior of the building.
- a. The hallways of the interior route are not 36-inches wide.
 - b. There are no ramps, lifts or elevators provided in this building.

- c. Doors within this facility are in most cases sliding pocket doors.
- d. Mats on floor are unsecured and in some cases are higher than ½-inches in height.

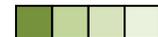
PRIORITY

Proposed: The following renovations should be made to the public spaces:

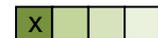
- a. Replace mats with lower height carpeting. Make sure mat is slip resistant and secured to floor.
- b. If upper floor public accessibility is necessary for the facility, an elevator will need to be installed.
- c. Replace pocket doors with minimum 32-inch doors with accessible hardware.



\$200



Unfeasible



\$1,600

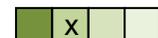
Federal: 203, 404, 703

Signage

Noted: The facility signs in place do not have Braille designations for persons with seeing difficulties.

PRIORITY

Proposed: Provide informational signage throughout public areas that has tactile characters / Braille located at a height between 48 and 60-inches above finished floor. The Braille portion must be located at 48-inches maximum.



\$800

Federal: 308.2, 308.3, 703.1, 703.3, 703.4

Operable Parts

Noted: The following observations were noted regarding operable parts:

- a. Most operable parts were turn knobs.
- b. In many cases there is not 30-inch by 48-inch clear floor spaces for many of the controls.

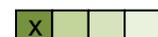
PRIORITY

Proposed: The following changes should be made to the operable parts:

- a. Replace operable parts with ADA accessible hardware.
- b. Relocate moveable furnishings to allow for 30-inch by 48-inch clear space.



\$1,200



\$200

Federal: 305.3, 308.2, 308.3, 309.4

Counters

Noted: The counters in this facility are not accessible

PRIORITY

Proposed: Renovate a minimum 24-inch wide portion of all service counters to be a maximum of 36-inches above finished floor.

- a. Provide clear floor space in front of and beneath counters.

x			
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\$500
- b. Replace all hardware with ADA accessible hardware.

	x		
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\$300

Federal: 309.4, 904.4

Toilet Room

- Noted: The following observations were noted regarding the toilet room:
- a. There is no accessible route to the toilet room that does not require stairs.
 - b. Signage is not accessible.
 - c. Passage in to toilet room is only 31-inches wide and is a sliding pocket door
 - d. There is no clear space below the sink in toilet room, and the hardware is not ADA accessible.
 - e. The toilet area does not provide the minimum maneuvering space for wheelchairs, there are no grab bars, and the toilet is at standard height.
 - f. Mirrors above lavatories are mounted above the maximum 40-inches allowed by ADA.

PRIORITY

Proposed: The following changes are recommended:

- a. Reconfigure toilet room to provide one unisex accessible toilet room.

	x		
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\$16,000
- b. Provide accessible signage to the toilet room.

	x		
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(incl.)
- c. Provide new door to the bathroom that is a minimum clear opening of 32-inches with accessible hardware and a closer.

	x		
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(incl.)
- d. Provide required maneuvering area for wheelchairs.

	x		
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(incl.)
- e. Replace all fixtures with accessible fixtures.

	x		
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(incl.)

Federal: 213.2, 305, 404, 603, 603.3, 604.8, 604.2, 604.6, 703

Drinking Fountain

Noted: There are no accessible drinking fountains provided.

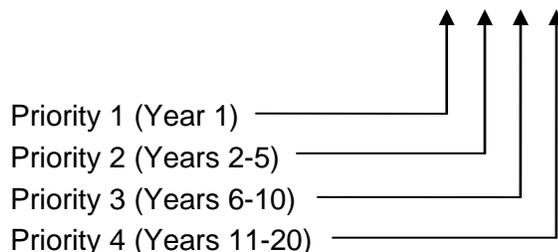
PRIORITY

Proposed: Install accessible drinking fountain.

	x		
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\$3,500

Federal: 307, 602



SUNSET HILL PARK

12.1 Main Parking Lot

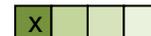
Designated Accessible Parking

- Noted: There are four (4) parking spaces designated as ADA accessible. Three (3) spaces are required by code.
- a. One of the spaces is a “van accessible” space with an 8-foot wide access aisle.
 - b. The bottoms of the signs identifying the accessible spaces are only 28-inches above ground.
 - c. The ADA spaces have a shared access aisle; ADA parking spaces are allowed by code to share access aisles.
 - d. The route to the program center is 420-feet long and 60-inches wide. The route is curvilinear.

PRIORITY

Proposed: The following renovations should be made to the accessible parking on site:

- a. Raise the signage identifying the accessible spaces such that the bottom of the sign is 60-inches above the ground.



\$400

Federal: 206, 208.2, 208.3, 502.2, 502.3, 502.6, 703

Accessible Route to Facilities

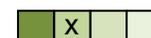
Noted: The accessible route from designated ADA parking to the curb ramp to the adjacent east entrance appears to be in substantial compliance with 2010 ADA Standards for Accessible Design. We noted the following observations:

- a. The route to the program center is 420-feet long and 60-inches wide. The route is curvilinear.
- b. In most cases the surface is firm, stable and slip resistant. There is a portion of the walkway that is hard-pack gravel.
- c. The main entrance of the Program Center is not accessible. However, there is an alternative entrance to be used. That alternative route, or the route to it, is not clearly labeled.

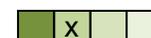
PRIORITY

Proposed: The following renovations should be made to the route to the Program Center:

- a. Pave the portion of the accessible route the buildings where it is currently gravel.
- b. Provide signage along the accessible route towards the accessible entry as well as at the entry itself. Utilize the universal symbol of accessibility.



\$6,000



\$400

Federal: 206, 302, 303, 402, 403

12.2 Alternate Parking Areas

Designated Accessible Parking

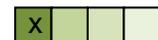
Noted: There is one public parking area on the site the Sunset Hill Farm County Park. That parking lot has designated accessible parking which is connected to a long accessible route leading to the Program Center, Bathroom Facility and the Naturalist Office.

- a. The route from the accessible parking to the facilities is very long, curvilinear and in many cases, the dominant direction of travel is not towards the facility.
- b. There is a more direct pathway to the Program center but this pathway is not paved. It is not stable, firm and slip resistant.
- c. There are small private parking areas adjacent to both the Program Center and the facility which houses the restrooms and the Naturalist office.
- d. The small private parking areas do not have any markings / designated accessible parking.

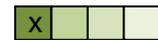
PRIORITY

Proposed: The following renovations should be made to the parking areas adjacent to the Program center and Bathroom and Office Facility

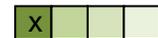
- a. Provide one accessible space in the paved parking area between the Program center and the Bathroom and Office facility.
- b. Make designated space a van accessible parking space with an 8 foot wide access aisle that is clearly marked to discourage parking patrons from considering it a parking space.
- c. Use required signage to designate parking space as a van accessible in alignment with 2010 ADA guidelines.
- d. Provide accessible route adjacent to the ADA parking space that allows safe access to the adjacent facilities. (See Accessible Route below)



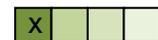
\$300



(incl.)



\$200



n/a

Federal: 208.2, 208.3, 402, 502.2, 502.3, 502.4, 502.6

Accessible Route

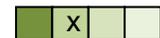
Noted: It is recommended that an accessible space is designated in the paved areas adjacent to the Program center and the restroom/office facility. (See Above) ADA guidelines require that there is an accessible route to the closest facilities from this location. Here are our observations:

- a. The surface of the walkway from the parking area is not firm, stable and slip resistant. The walkways are substantially hard-pack gravel.
- b. Since there is currently no designated parking in this area, there is no clearly labeled accessible route to either building from this location.

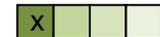
PRIORITY

Proposed: The following renovations should be made to the accessible route to the Program Center from the parking areas:

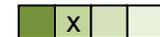
- a. Pave a portion of the gravel walkway that leads to the door on the south side of the building. This surface shall be stable, firm and slip resistant.
- b. Repour the existing stoop such that the elevation change between exterior stoop and interior slab are within ¼-inch elevation.
- c. Replace existing threshold with one with profile that has less than ¼-inch height difference.
- d. Designate route and entry as accessible entry with signage required in guidelines.



\$400



\$100



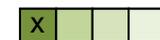
\$300

Proposed: The following renovations should be made to the accessible route to the Bathroom Facility / Naturalist Office from the parking areas:

- a. Pave the portion of the walkway that leads from the accessible parking to the beginning of the ramp leading to the toilet rooms. Create a landing at the bottom of the ramp that is equal in width to the ramp and at least 60-inches long.
- b. Install paving such that the level change between the pavement and the ramp is less than ¼-inch.
- c. The landing on the ramp between the runs measures only 50-inches where 60-inches is required in the guidelines. Widen the landing at the midpoint of the ramp.
- d. Install circular handrail between 34 and 38-inches above ramp surface on both sides.
- e. Extend handrails 12-inches horizontally beyond the ramp ends.
- f. Designate route and entry as accessible entry with signage required in guidelines.



\$600



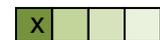
\$100



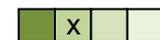
\$2,600



\$1,400



(incl.)



\$200

Federal: 402, 403.2, 405.7, 505, 703

12.3 Building Elements – Program Center

Entrance

Noted: The entrance of the south side of the Program Center is not accessible. There is a small private parking area adjacent to building. Both entrances are equidistant

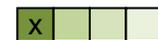
from this parking area. Patrons arriving from the main public parking area would likely utilize the entrance on the north side which is substantially accessible with a few barriers. We noted the following:

- a. There is no signage indicating that the entrance is accessible.
- b. The height of the threshold at the entry is 1-inch in height.
- c. There are mats at the entry that are not securely attached to the floor and present a potential tripping hazard.

PRIORITY

Proposed: In order to come into substantial compliance with the 2010 Standards for Accessibility we recommend the following:

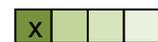
- a. Provide signage indicating direction to the alternate entry that is accessible.
- b. Remove and replace threshold of accessible entrance with new threshold that has less than ¼-inch change in height.
- c. Provide mats for the floor that do not present tripping hazard.



\$200



\$300



\$200

Federal: 403, 404, 703

Counters

Noted: There are several counters located around the perimeter of the interior space. These some of these counters are higher than 36-inches above finished floor.

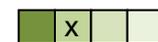
PRIORITY

Proposed: We recommend the following changes:

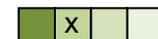
- a. Provide a minimum of a 30-inches wide portion of service counter to be a maximum of 36-inches above finished floor.
- b. Allow for clear space underneath counter between 17 to 25-inches deep.
- c. Rearrange the furnishing within the space to allow for a minimum of a 30-inch wide and a 48-inch long approach space.



\$400



(incl.)



\$100

Federal: 804, 902

Toilet Rooms

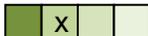
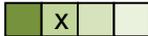
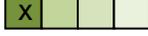
Noted: There are two (2) toilet rooms available in the Program Center. The following observations were noted regarding the toilet facility:

- a. There is signage on the door but there is no signage on the latch side of the door.

- b. There is not enough clear space beyond the swing of the door; code requires a 30-inch by 48-inch clear space.
- c. There is not enough clear floor space for a forward approach at the lavatory.
- d. The lavatory pipes do not have insulation to protect persons in wheelchairs from hot pipes or sharp edges.
- e. The mirror in lavatory is mounted above the maximum of 40-inches allowed per the ADA.
- f. The soap dispensers are outside of the required reach range.
- g. Toilet paper dispenser is located outside of the 7 to 9-inch range from front of toilet to centerline of dispenser.

PRIORITY

Proposed: The following changes are recommended:

- | | | |
|--|---|---------|
| a. Provide signage on the latch side of the door that is in compliance with the ADA guidelines. |  | \$200 |
| b. Provide tactile signage, Braille and mount signage such that lettering is between 48-inches and 60-inches above finish floor |  | (incl.) |
| c. Alter/replace lavatory. |  | \$3,600 |
| d. Relocate mirror so that the reflective surface is a maximum of 40-inches above the finished floor. This mirror was installed before 2012. |  | \$ 100 |
| e. Install insulation on pipes below lavatory. |  | \$100 |
| f. Lower the soap dispenser such that the operable parts are no higher than 44-inches above finish floor. |  | \$100 |
| g. Move toilet paper dispenser so that the center line is within 7 to 9-inches range from front of toilet. |  | \$100 |

Federal: 213.2, 304, 305, 306, 603.2.1, 603.3, 604.8.1, 606.5

Drinking Fountain

Noted: There are no drinking fountains within the program center. There is however a water cooler with hot and cold water availability.

PRIORITY

- | | | |
|---|---|---------|
| Proposed: Consider providing standard height drinking fountain. |  | \$3,400 |
|---|---|---------|

Federal: 307, 602

Fire Alarm

Noted: The facility is not equipped with a fire alarm system. There is a fire extinguisher located near the exit to the facility.

PRIORITY

Proposed: It is recommended that a fire alarm be installed that has both flashing lights and audible signals to accommodate those that are hearing impaired or visually impaired.

\$1,000

Federal: 702

12.4 Building Elements – Bathroom Facility & Naturalist Office

Entrance

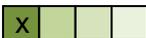
Noted: The entrance to the restrooms and the office are substantially compliant with the 2010 ADA Guidelines. We observed the following:

- a. There is no signage indicating that the restroom is accessible.
- b. There is only eight and a half inches maneuvering clearance on the pull side of the door.
- c. The door has loop hardware with a deadbolt lock below.

PRIORITY

Proposed: The following renovations to the entrances to the restroom facilities are recommended.

- a. Located signage on the restroom between 48 and 60-inches above finish floor indicating that the restroom is accessible.
- b. If possible relocate walls or alter door to provide 18-inches maneuvering clearance on pull side of door.
- c. Install new hardware on the deadbolt lock to make the door more easily lockable for those with disabilities.

 \$200

 \$1,000

 \$100

Federal: 206, 402, 404, 703

Toilet Rooms

Noted: The following observations were noted regarding the men's toilet facility:

- a. There is no accessible signage on restroom.
- b. There is no signage indicating that restroom is accessible.
- c. The lavatory pipes do not have insulation to protect persons in wheelchairs from hot pipes or sharp edges.
- d. Hardware on sink is not ADA accessible hardware.
- e. Grab bar at the side of the toilet is mounted at 32-inches above finish floor. Guidelines require mounting height between 33 and 36-inches.
- f. Toilet paper dispenser is mounted 8-inches above the grab bar and guidelines require a

minimum of 12-inches. Dispenser is also located 12-inches from the front of the toilet to the centerline of dispenser.

PRIORITY

Proposed: The following changes are recommended:

- a. Provide signage on the latch side of the door that is in compliance with the ADA guidelines. (incl. above)
- b. Provide tactile signage, Braille and mount such that lettering is between 48-inches and 60-inches above finish floor. (incl. above)
- c. Install insulation on pipes below lavatory. \$100
- d. Install accessible faucet hardware on the sink. \$500
- e. Lower the soap dispenser such that the operable parts are no higher than 44-inches above finish floor. \$100
- f. Lower grab bar to between 33 and 36-inches above finish floor. \$100
- g. Raise toilet paper dispenser so that outlet is 12-inches above side grab bar. Move toilet paper dispenser so that the center line is within seven to nine inches from front of toilet. \$100

Federal: 213.2, 309, 404, 404.2 603, 603.2.1, 603.3, 604.7, 606.5, 606.4, 703

Naturalist Office

Noted: The entrance to the Naturalist's office is on the north side of the building in which the restrooms are located. The following observations were noted regarding the Naturalists office:

- a. The pathway to the front entry of the Naturalist's office is not an accessible; the path is not stable firm and slip resistant.
- b. There are five steps up to the door of the naturalist's office.
- c. The level change at the threshold exceeds the ¼-inches allowed in the guidelines.
- d. There are storage materials on the porch that prevent the required maneuverability on the platform outside the office.

PRIORITY

Proposed: The following changes are recommended:

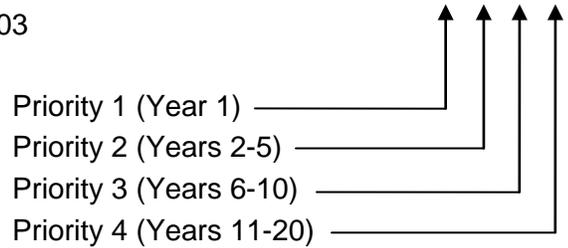
- a. Provide a stable, firm and slip resistant surface leading to the front entry to the office. (incl. below)
- b. Build ramp or extend existing ramp to allow access to Naturalist's office. \$5,000
- c. Provide tactile signage, Braille and mount such that lettering is between 48-inches and 60-inches above finish floor. \$200

- d. Lower height of threshold to minimize level change to ¼-inches max.

\$300
- e. Remove storage materials on the porch to allow for wheelchair maneuverability outside the entry door to office.

\$100

Federal: 207, 302, 305, 213.2, 402, 703



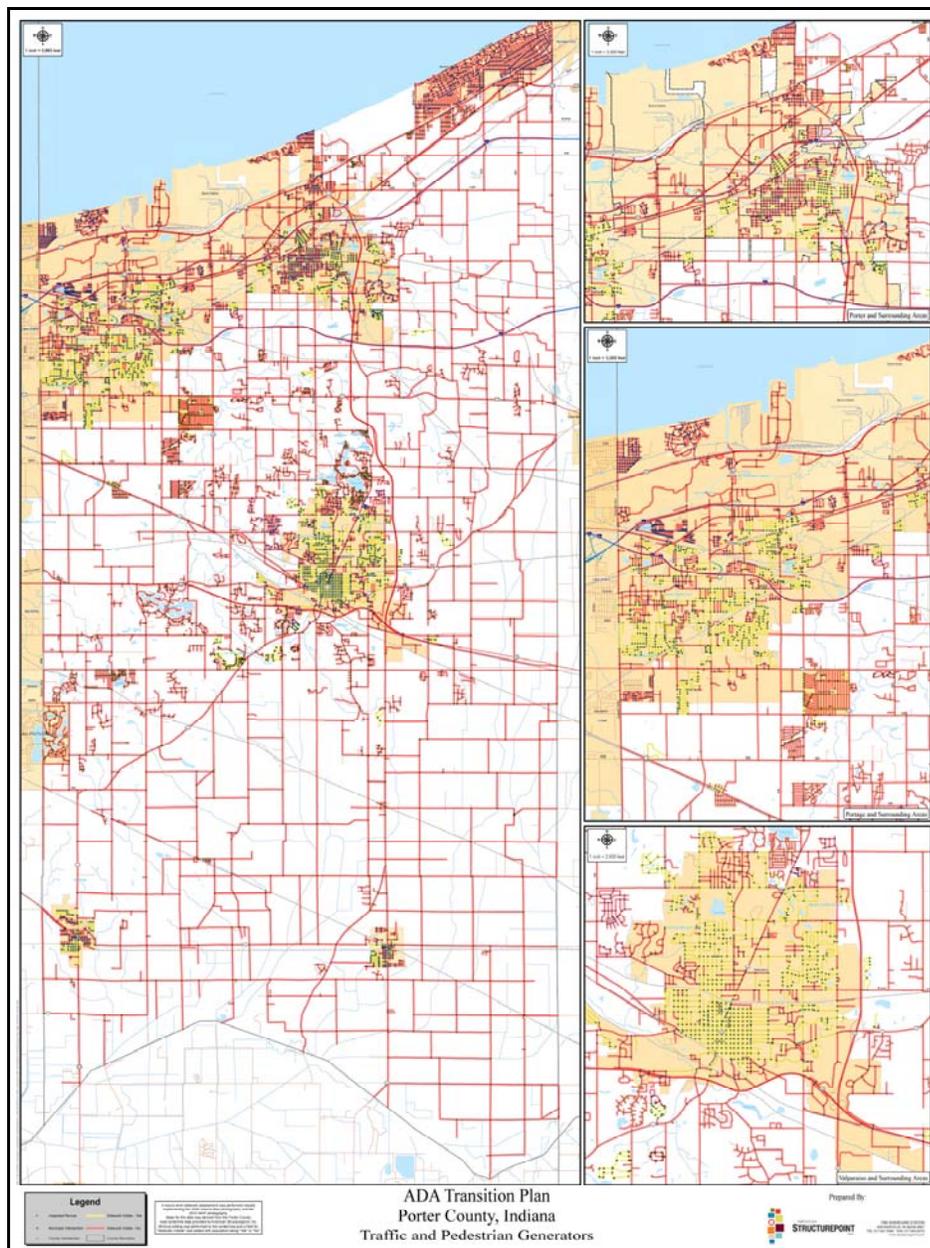
CURB RAMPS

15.1 ADA PUBLIC RIGHT-OF-WAY DATABASE

All survey findings are contained in a Microsoft Excel database. The database is user-friendly, with access to summary reports and charts. Data for a specific intersection or roadway segment may be found by either searching for a street name or by selecting the intersection ID number.

15.2 INVENTORY MAP

Data from the Trimble GPS unit was merged with the Public Right-of-Way database to create a sidewalk and curb ramp inventory map. Using ArcGIS, users can quickly and accurately identify high priority project locations based on spatial proximity to pedestrian attractors.



15.3 REPORTING

Listed in this section are basic statistics of the survey findings in unincorporated Porter County. These statistics generally include countywide statistics and are not a detailed analysis of the findings.

Intersection Survey Statistics

Total number of intersections: 184

Curb Ramp Present where a Sidewalk Exists and Crosses a Curb

Curb Ramp Present	Count	%
N	47	10%
Y	411	90%
Total	458	

Running Slope on Curb Ramps (Maximum Allowed: 8.33%)

Less than or equal to 8.33%	224	55%
Greater than 8.33%	116	28%
Greater than 12%	71	17%
Total	411	

Width of Curb Ramps (Desired Minimum: 48")

Less than 48"	29	7%
Greater than or equal to 48"	382	93%
Total	411	

Cross Slope on Curb Ramps (Maximum Allowed: 2%)

Less than or equal to 2%	403	98%
Greater than 2%	8	2%
Total	411	

Gutter Slope at Curb Ramp (Maximum Allowed: 5%)

Less than or equal to 5%	285	69%
Greater than 5%	126	31%
Total	411	

Detectable Warning/Truncated Domes

Detectable Warning Present	Count	%
N	255	56%
Y	156	34%
Total	411	

15.4 Capital Improvement Project Implementation Program Codes

Work Scope	Description
0	None
1	Installation of new (single) curb ramp, gutter and concrete sidewalk
2	Installation of new (corner) curb ramp, gutter and concrete sidewalk
3	Reconstruction of existing (single) curb ramp to remove hazardous condition(s)
4	Reconstruction of existing (corner) curb ramp to remove hazardous condition(s)
5	Partial curb, gutter, and sidewalk installation to provide programmatic access
6	Miscellaneous sidewalk or walkway repair or replacement
7	Complete ADA retrofit of signalized four-way intersection
8	Complete ADA retrofit of controlled intersection
9	Complete ADA Retrofit of signalized T-Intersection
10	At existing signalized intersection, installation of new accessible signals with push buttons and crosswalk striping for all crossing directions where crosswalks are required by the ADA Code and Standards
11	Partial ADA retrofit for four-way intersection, single-family residential area
12	Partial ADA retrofit for T-intersection, single-family residential area
13	Un-used
14	Un-used
15	Un-used
16	Un-used

PORTER COUNTY ADA TRANSITION PLAN

N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Robyn Rd	local	500 N	Minor Collector	School	C	4	NE	A	No			1		\$2,000			\$2,000
Robyn Rd	local	500 N	Minor Collector	School	C	4	SE	C	No			1		\$2,000			\$2,000
200 West	Minor Collector	Eagle Ridge	Local	Residential	D	4	NW	H	No	No		1		\$2,000			\$2,000
200 West	Minor Collector	Eagle Ridge	Local	Residential	D	4	NW	G	Yes	No	No	3		\$2,080			\$2,080
Coventry	Local	700 North	Major Collector	Residential	D	4	SE	C	No	No	No	1		\$2,000			\$2,000
Coventry	Local	700 North	Major Collector	Residential	D	4	SW	E	No	No	No	1		\$2,000			\$2,000
McCool	Major Collector		Local	Residential	D	4	NE	A	Yes	No	No	3		\$2,080			\$2,080
McCool	Major Collector	Portland	Local	Residential	D	4	NW	G	Yes	No	No	3		\$2,080			\$2,080
McCool	Major Collector	Portland	Local	Residential	D	4	NE	B	Yes	No	No	3		\$2,080			\$2,080
100 West	Minor Collector	Carlisle Ln	Local	Residential	D	4	SW	F	Yes	No		3		\$2,080			\$2,080
100 West	Minor Collector	Carlisle Ln	Local	Residential	D	4	NW	H	No	No	No	1		\$2,000			\$2,000
50 West	Minor Collector	Tuscane	Local	Residential	D	4	SW	F	Yes	Yes	No	3		\$2,080			\$2,080
Tower RD	Minor Collector	Whitekirk grn	Local	Residential	D	4	SW	E	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	Whitekirk grn	Local	Residential	D	4	SW	F	No			1		\$2,000			\$2,000
Tower RD	Minor Collector	Edinburgh	Local	Residential	D	4	SE	C	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	Dundee	Local	Residential	D	4	SE	C	Yes	No		3		\$2,080			\$2,080
Eagle Creek	Local	Cul-de-sac	Local	School	D	4	SE	C	Yes	Yes		3		\$2,080			\$2,080
McCool	Minor Collector	700 North	Minor Collector	Residential	D	4	NW	H	No			1		\$2,000			\$2,000
McCool	Minor Collector	Greendale	Local	Residential	D	4	NE	A	No			1		\$2,000			\$2,000
McCool	Major Collector	600 North	Major Collector	Residential	C	2	NW	H	Yes	No		3		\$2,080			\$2,080
McCool	Principal Arterial	Midway	Local	Residential	C	2	SE	C	Yes	No		3		\$2,080			\$2,080
450W	Principal Arterial	Nantucket	Local	Residential	C	2	SE	D	Yes	Yes		3		\$2,080			\$2,080
No Ramps	Local		Local	Residential	D	4	NE	A	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	NE	B	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	SE	C	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	SE	D	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	SW	E	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	SW	F	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	NW	G	No			1		\$2,000			\$2,000
No Ramps	Local		Local	Residential	D	4	NW	H	No			1		\$2,000			\$2,000
Golden Eagle	Local	Eagle Ridge	Local	Residential	D	4	NE	B	Yes	No	No	3		\$2,080			\$2,080
Golden Eagle	Local	Eagle Ridge	Local	Residential	D	4	SE	D	Yes	No	No	3		\$2,080			\$2,080
Golden Eagle	Local	Eagle Ridge	Local	Residential	D	4	NW	G	Yes	No	No	3		\$2,080			\$2,080
Falcon Way	Local	Eagle Ridge	Local	Residential	D	4	NE	A	Yes	No	No	3		\$2,080			\$2,080
Falcon Way	Local	Eagle Ridge	Local	Residential	D	4	NE	B	Yes	No	No	3		\$2,080			\$2,080
Falcon Way	Local	Eagle Ridge	Local	Residential	D	4	NW	G	Yes	No	No	3		\$2,080			\$2,080
Falcon Way	Local	Eagle Ridge	Local	Residential	D	4	NW	H	Yes	No	No	3		\$2,080			\$2,080
Falcon Way	Local		Local	Residential	D	4	SE	C	Yes	No	No	4		\$4,850			\$4,850
Falcon Way	Local		Local	Residential	D	4	SW	E	Yes	No	No	4		\$4,850			\$4,850
Falcon Way	Local		Local	Residential	D	4	NW	G	Yes	No	No	4		\$4,850			\$4,850
Golden Eagle	Local	Talon	Local	Residential	D	4	SE	C	Yes	No	No	3		\$2,080			\$2,080
Golden Eagle	Local	Talon	Local	Residential	D	4	SE	D	Yes	No	No	3		\$2,080			\$2,080
Golden Eagle	Local	Talon	Local	Residential	D	4	SW	F	Yes	No		3		\$2,080			\$2,080
Coventry	Local	Shrine Ct	Local	Residential	D	4	NE	A	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Shrine Ct	Local	Residential	D	4	SE	C	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	NE	A	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	NE	B	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	SE	C	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	SW	E	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	SW	F	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	NW	G	No	No	No	1		\$2,000			\$2,000
Coventry	Local	Franciscan	Local	Residential	D	4	NW	H	No	No	No	1		\$2,000			\$2,000

PORTER COUNTY ADA TRANSITION PLAN

N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Shrine Ct	Local	Franciscan	Local	Residential	D	4	SE	C	No	No	No	1		\$2,000		\$2,000	
Shrine Ct	Local	Franciscan	Local	Residential	D	4	SE	D	No	No	No	1		\$2,000		\$2,000	
Shrine Ct	Local	Franciscan	Local	Residential	D	4	SW	E	No	No	No	1		\$2,000		\$2,000	
Shrine Ct	Local	Franciscan	Local	Residential	D	4	SW	F	No	No	No	1		\$2,000		\$2,000	
Coventry Ct	Local	Franciscan	Local	Residential	D	4	NW	G	No	No	No	4		\$4,850		\$4,850	
Cross Meadows	Local	Franciscan	Local	Residential	D	4	SW	F	No	No	No	1		\$2,000		\$2,000	
Dearborn	Local	Franciscan	Local	Residential	D	4	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Dearborn	Local	Franciscan	Local	Residential	D	4	NE	B	Yes	No	No	3		\$2,080		\$2,080	
Dearborn	Local	Plymouth	Local	Residential	D	4	NW	H	No	No	No	3		\$2,080		\$2,080	
Barker	Local	100 North	Local	Residential	D	4	NE	A	No			1		\$2,000		\$2,000	
Barker	Local	100 North	Local	Residential	D	4	SE	D	No	No		1		\$2,000		\$2,000	
Windridge	Local	150 North	Local	Residential	D	4	NE	A	No			1		\$2,000		\$2,000	
Windridge	Local	150 North	Local	Residential	D	4	NE	B	No			1		\$2,000		\$2,000	
Windridge	Local	Amesburg	Local	Residential	D	4	SW	E	Yes	No		3		\$2,080		\$2,080	
100 West	Local	Blarney Stone	Local	Residential	D	4	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
100 West	Local	Blarney Stone	Local	Residential	D	4	NW	G	Yes	Yes	No	3		\$2,080		\$2,080	
Brennan Pl.	Local	Sweet Briar	Local	Residential	D	4	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
Arran Quay	Local	Honelee	Local	Residential	D	4	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
Arran Quay	Local	Blarney Stone	Local	Residential	D	4	SW	E	Yes	No	No	4		\$4,850		\$4,850	
Arran Quay	Local	Blarney Stone	Local	Residential	D	4	NW	G	Yes	No	No	4		\$4,850		\$4,850	
Rosedale	Local	Blarney Stone	Local	Residential	D	4	NE	A	Yes	No	No	4		\$4,850		\$4,850	
Rosedale	Local	Blarney Stone	Local	Residential	D	4	SE	C	Yes	No	No	4		\$4,850		\$4,850	
Brighton	Local	Blarney Stone	Local	Residential	D	4	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Brighton	Local	Claridon	Local	Residential	D	4	NW	H	Yes	No		3		\$2,080		\$2,080	
Rosedale	Local	Clarendon Ct.	Local	Residential	D	4	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Rosedale	Local	Clarendon Ct.	Local	Residential	D	4	NW	H	Yes	No		3		\$2,080		\$2,080	
Rosedale	Local	Honelee	Local	Residential	D	4	NE	A	Yes	No	no	3		\$2,080		\$2,080	
Cameron	Local	Carlisle Ln	Local	Residential	D	4	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Arran Quay	Local	Carlisle Ln	Local	Residential	D	4	SW	E	Yes	No		3		\$2,080		\$2,080	
Cameron	Local	Arron Quay	Local	Residential	D	4	NW	G	Yes	No		3		\$2,080		\$2,080	
Bonita	Local	Venetian Bay	Local	Residential	D	4	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Bonita	Local	LamBrusco	Local	Residential	D	4	SW	E	Yes	Yes	no	3		\$2,080		\$2,080	
Vivante dr	Local	Verandah	Local	Residential	D	4	NE	A	Yes	Yes	no	3		\$2,080		\$2,080	
Woodruft	Local	Hawkwod	Local	Residential	D	4	SE	D	No			1		\$2,000		\$2,000	
Dickens	Local	Steinbeck	Local	Residential	D	4	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Dickens	Local	Steinbeck	Local	Residential	D	4	NW	H	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Tolstoy	Local	Residential	D	4	NE	B	Yes	Yes		3		\$2,080		\$2,080	
Hemingway	Local	Browning	Local	Residential	D	4	SW	E	Yes	Yes	no	3		\$2,080		\$2,080	
Hemingway	Local	Browning	Local	Residential	D	4	SW	F	Yes	Yes	No	3		\$2,080		\$2,080	
Thoreau	Local	Browning	Local	Residential	D	4	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Browning	Local	Residential	D	4	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Covington Ct	Local	Covington Dr	Local	Residential	D	4	SE	C	No			1		\$2,000		\$2,000	
Covington Ct	Local	Covington Dr	Local	Residential	D	4	SW	E	No			1		\$2,000		\$2,000	
Juniper	Local	Pinewood	Local	Residential	D	4	SE	C	No			3		\$2,080		\$2,080	
LONG RUN	Local	Greendale	Local	Residential	D	4	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Long run	Local	700 N	Local	Residential	D	4	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Pittsburgh	local		Local	Residential	D	4	NE	A	No			1		\$2,000		\$2,000	
Pittsburgh	local		Local	Residential	D	4	NE	B	No			1		\$2,000		\$2,000	
Pittsburgh	local		Local	Residential	D	4	SE	C	No			1		\$2,000		\$2,000	
Pittsburgh	local		Local	Residential	D	4	SE	D	No			1		\$2,000		\$2,000	
McCool	local	Saginaw	Local	Residential	D	4	NW	G	No			1		\$2,000		\$2,000	
Mccool	local	550 N	Local	Residential	D	4	NE	A	No			1		\$2,000		\$2,000	

PORTER COUNTY ADA TRANSITION PLAN

N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
205 West	Minor Collector	Eagle Ridge	Local	Residential	D	3	SW	F	Yes	No	No	3		\$2,080		\$2,080	
200 West	Minor Collector	Eagle Ridge	Local	Residential	D	3	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Kincaig	Local	Residential	D	3	SE	C	Yes	No	No	4		\$4,850		\$4,850	
Tower RD	Minor Collector	Kincaig	Local	Residential	D	3	SW	E	Yes	No	No	4		\$4,850		\$4,850	
Tower RD	Minor Collector	Kincaig	Local	Residential	D	3	NW	G	Yes	No	No	4		\$4,850		\$4,850	
Tower RD	Minor Collector	Lockerbie Grn	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Lockerbie Grn	Local	Residential	D	3	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Moncrief	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Edinburgh	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Dundee	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Ballantrae	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Abington	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Abington	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Clubhouse	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Dunhill	Local	900 North	Minor Collector	Residential	D	3	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
St.Andrews Dr	Local	900 North	Minor Collector	Residential	D	3	NW	G	Yes	Yes	No	3		\$2,080		\$2,080	
St.Andrews Dr	Local	900 North	Minor Collector	Residential	D	3	NW	H	Yes	Yes	No	3		\$2,080		\$2,080	
Dickens	Local	900 North	Minor Collector	Residential	D	3	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
meridian	Minor Collector	Browning	Local	Residential	D	3	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
meridian	Minor Collector	Browning	Local	Residential	D	3	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
Deveonshire	Local	Midway	Local	School	D	3	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
McCool	Minor Collector	Pinewood	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Mccool	Minor Collector	Clear Creek	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Mccool	Minor Collector	Clear Creek	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
McCool	Minor Collector	Mill Port	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Mccool	Minor Collector	Brook	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
McCool	Minor Collector	Raritan	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
McCool	Principal Arterial	Midway	Local	Residential	C	1	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Mccool	Local	500 N	Minor Collector	School	C	1	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Mccool	Local	500 N	Minor Collector	School	C	1	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Lake Park	Local	Overlook Ct	Local	Residential	D	3	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Ravinia W	Local	Ravinia S	Local	Residential	D	3	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Falcon Way	Local	Eagle Ridge	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Falcon Way	Local	Eagle Ridge	Local	Residential	D	3	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Falcon Way	Local	Eagle Ridge	Local	Residential	D	3	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Falcon Way	Local	Eagle Ridge	Local	Residential	D	3	NE	A	Yes	No	No	4		\$4,850		\$4,850	
Golden Eagle	Local		Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Shrine Ct	Local	Franciscan	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Shrine Ct	Local	Franciscan	Local	Residential	D	3	NE	B	Yes	No	No	3		\$2,080		\$2,080	
Coventry Ct	Local	Franciscan	Local	Residential	D	3	SE	C	Yes	No	No	4		\$4,850		\$4,850	
Coventry Ct	Local	Franciscan	Local	Residential	D	3	SW	E	Yes	No	No	4		\$4,850		\$4,850	
Cross Meadows	Local	Franciscan	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Cross Meadows	Local	Franciscan	Local	Residential	D	3	NE	B	Yes	No	No	3		\$2,080		\$2,080	
Dearborn	Local	Plymouth	Local	Residential	D	3	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Olympia	Local	Norfolk	Local	Residential	D	3	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Brighton Ct	Local	Newton	Local	Residential	D	3	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Brighton Ct	Local	Newton	Local	Residential	D	3	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Augustine	Local	Lewis Ct	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Windridge	Local	Carrington	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Waters End	Local	Residential	D	3	NW	H	Yes	No	No	3		\$2,080		\$2,080	
Marshview	Local	Waters End	Local	Residential	D	3	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Marshview	Local	Residential	D	3	NW	H	Yes	No	No	3		\$2,080		\$2,080	

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N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Mockingbird	Local	Prairie Ridge	Local	Residential	D	3	SE	C	Yes	No		3		\$2,080			\$2,080
Field hawk	Local	Prairie Ridge	Local	Residential	D	3	NW	G	Yes	No		3		\$2,080			\$2,080
Field Hawk	Local	Arrowleaf	Local	Residential	D	3	SE	C	Yes	No		3		\$2,080			\$2,080
Mocking Bird	Local	Arrowleaf	Local	Residential	D	3	NW	G	Yes	No		3		\$2,080			\$2,080
Brennan Pl.	Local	Blarney Stone	Local	Residential	D	3	SE	C	Yes	Yes	No	3		\$2,080			\$2,080
Brennan Pl.	Local	Sweet Briar	Local	Residential	D	3	NW	H	Yes	Yes	No	3		\$2,080			\$2,080
Sweet Briar	Local		Local	Residential	D	3	NE	A	Yes	Yes	No	3		\$2,080			\$2,080
Sweet Briar	Local		Local	Residential	D	3	SE	C	Yes	Yes	No	3		\$2,080			\$2,080
Arran Quay	Local	Honelee	Local	Residential	D	3	NW	G	Yes	Yes	No	3		\$2,080			\$2,080
Arran Quay	Local	Blarney Stone	Local	Residential	D	3	SE	C	Yes	No	No	4		\$4,850			\$4,850
Brighton	Local	Blarney Stone	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080			\$2,080
Brighton	Local	Claridon	Local	Residential	D	3	NE	B	Yes	No	No	3		\$2,080			\$2,080
Rosedale	Local	Clarendon Ct.	Local	Residential	D	3	SW	E	Yes	No	No	3		\$2,080			\$2,080
Rosedale	Local	Honelee	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080			\$2,080
Cameron	Local	Carlisle Ln	Local	Residential	D	3	NE	A	Yes	No	No	3		\$2,080			\$2,080
Cameron	Local	Carlisle Ln	Local	Residential	D	3	SE	C	Yes	No	No	3		\$2,080			\$2,080
Arran Quay	Local	Carlisle Ln	Local	Residential	D	3	NE	A	Yes	No		3		\$2,080			\$2,080
Arran Quay	Local	Carlisle Ln	Local	Residential	D	3	SE	C	Yes	No		3		\$2,080			\$2,080
Arran Quay	Local	Lennox Ln.	Local	Residential	D	3	NE	A	Yes	No		3		\$2,080			\$2,080
Arran Quay	Local	Lennox Ln.	Local	Residential	D	3	SE	C	Yes	No	no	4		\$4,850			\$4,850
Cameron	Local	Arron Quay	Local	Residential	D	3	SE	C	Yes	No	no	3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	NE	A	Yes	Yes	No	3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	NE	B	Yes	Yes	No	3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	SE	D	Yes	Yes		3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	SW	F	Yes	Yes		3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080			\$2,080
Tuscany	Local	Venetian Bay	Local	Residential	D	3	NW	H	Yes	Yes		3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	NE	A	Yes	Yes	No	3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	NE	B	Yes	Yes	No	3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	SE	D	Yes	Yes		3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	SW	F	Yes	Yes		3		\$2,080			\$2,080
Vivante dr	Local	Treviso Bay	Local	Residential	D	3	NW	H	Yes	Yes		3		\$2,080			\$2,080
50 WEST	Local	Treviso Bay	Local	Residential	D	3	NW	G	Yes	Yes	NO	3		\$2,080			\$2,080
Vivante dr	Local	Venetian Bay	Local	Residential	D	3	SE	D	Yes	Yes		3		\$2,080			\$2,080
Vivante dr	Local	Venetian Bay	Local	Residential	D	3	SW	E	Yes	Yes	No	3		\$2,080			\$2,080
Vivante dr	Local	Venetian Bay	Local	Residential	D	3	SW	F	Yes	Yes	No	3		\$2,080			\$2,080
Vivante dr	Local	Venetian Bay	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080			\$2,080
Bonita	Local	Venetian Bay	Local	Residential	D	3	NE	B	Yes	Yes		3		\$2,080			\$2,080
Bonita	Local	Venetian Bay	Local	Residential	D	3	SE	C	Yes	Yes	No	3		\$2,080			\$2,080
Bonita	Local	Venetian Bay	Local	Residential	D	3	SE	D	Yes	Yes		3		\$2,080			\$2,080
Bonita	Local	LamBrusco	Local	Residential	D	3	NE	A	Yes	Yes	no	3		\$2,080			\$2,080
Bonita	Local	LamBrusco	Local	Residential	D	3	SW	F	Yes	Yes	No	3		\$2,080			\$2,080
Bonita	Local	LamBrusco	Local	Residential	D	3	NW	G	Yes	Yes	NO	3		\$2,080			\$2,080
Bonita	Local	LamBrusco	Local	Residential	D	3	NW	H	Yes	Yes	No	3		\$2,080			\$2,080
Chardonay	Local	Verandah	Local	Residential	D	3	NE	A	Yes	Yes	no	3		\$2,080			\$2,080
Chardonay	Local	Verandah	Local	Residential	D	3	SE	C	Yes	Yes	no	3		\$2,080			\$2,080
Chardonay	Local	Verandah	Local	Residential	D	3	SE	D	Yes	Yes	No	3		\$2,080			\$2,080
Chardonay	Local	Verandah	Local	Residential	D	3	SW	E	Yes	Yes	no	3		\$2,080			\$2,080

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N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Chardonay	Local	Verandah	Local	Residential	D	3	SW	F	Yes	Yes	No	3		\$2,080		\$2,080	
Chardonay	Local	Verandah	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Vivante dr	Local	Verandah	Local	Residential	D	3	NW	G	Yes	Yes	no	3		\$2,080		\$2,080	
Vivante dr	Local	Verandah	Local	Residential	D	3	NW	H	Yes	Yes	No	3		\$2,080		\$2,080	
Woodruft	Local	Hawkwood	Local	Residential	D	3	NE	A	Yes	No		3		\$2,080		\$2,080	
Woodruft	Local	Hawkwood	Local	Residential	D	3	SE	C	Yes	No	no	3		\$2,080		\$2,080	
Woodruft	Local	Hawkwood	Local	Residential	D	3	SW	E	Yes	No		3		\$2,080		\$2,080	
Edinburgh	Local	Aberdeen Dr	Local	Residential	D	3	SE	C	Yes	No		3		\$2,080		\$2,080	
Edinburgh	Local	Aberdeen Dr	Local	Residential	D	3	SW	E	Yes	No		3		\$2,080		\$2,080	
Strathaven	Local	Aberdeen Dr	Local	Residential	D	3	NE	A	Yes	No		3		\$2,080		\$2,080	
Strathaven	Local	Aberdeen Dr	Local	Residential	D	3	SE	D	Yes	No		3		\$2,080		\$2,080	
Strathaven	Local	Aberdeen Dr	Local	Residential	D	3	SW	E	Yes	No		3		\$2,080		\$2,080	
Abington	Local	Aberdeen Dr	Local	Residential	D	3	SE	C	Yes	No		3		\$2,080		\$2,080	
Abington	Local	Aberdeen Dr	Local	Residential	D	3	SE	D	Yes	No		3		\$2,080		\$2,080	
Abington	Local	Aberdeen Dr	Local	Residential	D	3	SW	E	Yes	No		3		\$2,080		\$2,080	
	Local	Aberdeen Dr	Local	Residential	D	3	SE	C	Yes	No		3		\$2,080		\$2,080	
	Local	Aberdeen Dr	Local	Residential	D	3	SW	E	Yes	No		3		\$2,080		\$2,080	
Tayside	Local	Aberdeen Dr	Local	Residential	D	3	SW	F	Yes	No		3		\$2,080		\$2,080	
Dickens	Local	Steinbeck	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Dickens	Local	Steinbeck	Local	Residential	D	3	SW	F	Yes	Yes		3		\$2,080		\$2,080	
Dickens	Local	Tolstoy	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Dickens	Local	Tolstoy	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Dickens	Local	Tolstoy	Local	Residential	D	3	NW	H	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Tolstoy	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Tolstoy	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Tolstoy	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Tolstoy	Local	Residential	D	3	NE	B	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Tolstoy	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Tolstoy	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Tolstoy	Local	Residential	D	3	NW	H	Yes	Yes		3		\$2,080		\$2,080	
Hemingway	Local	Tolstoy	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
Hemingway	Local	Tolstoy	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Hemingway	Local	Browning	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Browning	Local	Residential	D	3	NW	H	Yes	Yes		3		\$2,080		\$2,080	
Thoreau	Local	Steinbeck	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Steinbeck	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Steinbeck	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Steinbeck	Local	Residential	D	3	SW	F	Yes	Yes		3		\$2,080		\$2,080	
London	Local	Steinbeck	Local	Residential	D	3	NW	G	Yes	Yes		3		\$2,080		\$2,080	
Governor	Local	Midway	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
Governor	Local	Midway	Local	Residential	D	3	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
Governor	Local	Midway	Local	Residential	D	3	NW	G	Yes	No		3		\$2,080		\$2,080	
Long Run	Local	Midway	Local	Residential	D	3	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
Long Run	Local	Midway	Local	Residential	D	3	NW	G	Yes	No		3		\$2,080		\$2,080	
juniper	Local	LaHonda	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
juniper	Local	LaHonda	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Juniper	Local	Pinewood	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
Governor	Local	Pinewood	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
governor	Local	LaHonda	Local	Residential	D	3	NE	B	Yes	Yes		3		\$2,080		\$2,080	
devonshire	Local	LaHonda	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Long Run	Local	Millport	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
Long Run	Local	Millport	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	

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N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
LONG RUN	Local	Greendale	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
osaage	Local	Nantucket	Local	Residential	D	3	NE	A	Yes	Yes		3		\$2,080		\$2,080	
oxbow	Local	Nantucket	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Oswego	Local	Nantucket	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Old Forge	Local	Nantucket	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Oxford	Local	Nantucket	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Oregon	Local	Nantucket	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Oregon	Local	Nantucket	Local	Residential	D	3	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Olney	Local	Nantucket	Local	Residential	D	3	SE	C	Yes	Yes		3		\$2,080		\$2,080	
200 West	Minor Collector	Eagle Ridge	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
McCool	Major Collector	Plymouth	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
McCool	Major Collector	Plymouth	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
McCool	Major Collector	Portland	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
McCool	Major Collector	Portland	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
McCool	Major Collector	Nantucket	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
McCool	Major Collector	Niagra	Local	Residential	D	2	NE	A	Yes	No		3		\$2,080		\$2,080	
McCool	Major Collector	Niagra	Local	Residential	D	2	NE	B	Yes	No		3		\$2,080		\$2,080	
McCool	Major Collector	Niagra	Local	Residential	D	2	SE	D	Yes	No		3		\$2,080		\$2,080	
Olympia	Local	600 North	Major Collector	Residential	D	2	NW	G	Yes	Yes		3		\$2,080		\$2,080	
400 East	Minor Collector	Augustine	Local	Residential	D	2	SW	E	Yes	No		3		\$2,080		\$2,080	
100 West	Minor Collector	Carlisle Ln	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Tower RD	Minor Collector	Moncrief	Local	Residential	D	2	SW	E	Yes	No		3		\$2,080		\$2,080	
Tower RD	Minor Collector	Ballantrae	Local	Residential	D	2	NE	A	Yes	No		3		\$2,080		\$2,080	
Tower RD	Minor Collector	Ballantrae	Local	Residential	D	2	SW	E	Yes	No		3		\$2,080		\$2,080	
Tower RD	Minor Collector	Edinburgh ct	Local	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
Tower RD	Minor Collector	Clubhouse	Local	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
Arbutus	Local	Indian Bound	Minor Collector	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
Arbutus	Local	Indian Bound	Minor Collector	Residential	D	2	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Wake Robin	Local	Indian Bound	Minor Collector	Residential	D	2	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Wake Robin	Local	Indian Bound	Minor Collector	Residential	D	2	SW	E	Yes	Yes		3		\$2,080		\$2,080	
Dunhill	Local	900 North	Minor Collector	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
Dickens	Local	900 North	Minor Collector	Residential	D	2	SE	C	Yes	Yes		3		\$2,080		\$2,080	
Deveonshire	Local	Midway	Local	School	D	2	SW	F	Yes	No		3		\$2,080		\$2,080	
	Local	Midway	Local	School	D	2	NE	A	Yes	No		3		\$2,080		\$2,080	
Governor	Local	700 North	Minor Collector	Residential	D	2	NE	B	Yes	Yes		3		\$2,080		\$2,080	
Eagle Creek	Local	LaHonda	Local	School	D	2	SW	E	Yes	Yes		3		\$2,080		\$2,080	
McCool	Minor Collector	700 North	Minor Collector	Residential	D	2	NE	A	Yes		No	3		\$2,080		\$2,080	
McCool	Minor Collector	700 North	Minor Collector	Residential	D	2	SW	F	Yes	No		3		\$2,080		\$2,080	
Dearborn	Local	700 N	Minor Collector	Residential	D	2	NE	A	Yes	Yes		3		\$2,080		\$2,080	
Coventry	Local	700 North	Minor Collector	Residential	D	2	NW	H	Yes	Yes		3		\$2,080		\$2,080	
Fremont	Local	700 n	Minor Collector	Residential	D	2	NW	H	Yes	Yes		3		\$2,080		\$2,080	
McCool	Minor Collector	stonehill	Local	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
McCool	Minor Collector	Cherry Field	Local	Residential	D	2	NE	A	Yes	No		3		\$2,080		\$2,080	
McCool	Minor Collector	Cherry Field	Local	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
McCool	Minor Collector	Briarwood	Local	Residential	D	2	NE	A	Yes	No		3		\$2,080		\$2,080	
McCool	Minor Collector	Briarwood	Local	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
McCool	Minor Collector	Brook	Local	Residential	D	2	NE	A	Yes	No		3		\$2,080		\$2,080	
McCool	Minor Collector	LaHonda	Local	Residential	D	2	SE	C	Yes	No		3		\$2,080		\$2,080	
Ravinia W	Local	Dawn	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Ravinia W	Local	Ravinia S	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Ravinia E	Local	Dawn	Local	Residential	D	2	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Golden Eagle	Local	Eagle Ridge	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	

PORTER COUNTY ADA TRANSITION PLAN

N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Golden Eagle	Local	Eagle Ridge	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Golden Eagle	Local	Eagle Ridge	Local	Residential	D	2	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Falcon Way	Local	Eagle Ridge	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Golden Eagle	Local		Local	Residential	D	2	NE	A	Yes	No	No	3		\$2,080		\$2,080	
Golden Eagle	Local		Local	Residential	D	2	NE	B	Yes	No	No	3		\$2,080		\$2,080	
Golden Eagle	Local		Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Golden Eagle	Local	Talon	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Shrine Ct	Local	Franciscan	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Shrine Ct	Local	Franciscan	Local	Residential	D	2	NW	H	Yes	No	No	3		\$2,080		\$2,080	
Friars Green	Local	Franciscan	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Dearborn	Local	Franciscan	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Dearborn	Local	Franciscan	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Olympia	Local	New Castle	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Olympia	Local	Norfolk	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Olympia	Local	Nantucket	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Olympia	Local	Nantucket	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Brighton Ct	Local	Newton	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Waters End	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Waters End	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Waters End	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Waters End	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Marshview	Local	Waters End	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Marshview	Local	Waters End	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Marshview	Local	Waters End	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Waters End	Local	Waters End	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Waters End	Local	Waters End	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Marshview	Local	Residential	D	2	SW	E	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Marshview	Local	Residential	D	2	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Edgewood	Local	Marshview	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Sturdy	Local	Prairie Ridge	Local	Residential	D	2	SE	C	Yes	No	No	3		\$2,080		\$2,080	
Mockingbird	Local	Prairie Ridge	Local	Residential	D	2	SE	D	Yes	No	No	3		\$2,080		\$2,080	
Mockingbird	Local	Prairie Ridge	Local	Residential	D	2	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Mockingbird	Local	Prairie Ridge	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
cameron	Local	Lennox Ln.	Local	Residential	D	2	NW	G	Yes	No	No	3		\$2,080		\$2,080	
Vivante dr	Local	Treviso Bay	Local	Residential	D	2	NW	G	Yes	Yes	No	3		\$2,080		\$2,080	
50 WEST	Local	Treviso Bay	Local	Residential	D	2	SW	F	Yes	Yes	No	3		\$2,080		\$2,080	
Woodruft	Local	Hawkwood	Local	Residential	D	2	SW	F	Yes	No	No	3		\$2,080		\$2,080	
Governor	Local	Pinewood	Local	Residential	D	2	NE	B	Yes	Yes	No	3		\$2,080		\$2,080	
governor	Local	LaHonda	Local	Residential	D	2	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
devonshire	Local	LaHonda	Local	Residential	D	2	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
devonshire	Local	LaHonda	Local	Residential	D	2	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
Long Run	Local	Clear Creek	Local	Residential	D	2	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
Long Run	Local	Clear Creek	Local	Residential	D	2	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
long run	Local	Stonehill	Local	Residential	D	2	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
long run	Local	Stonehill	Local	Residential	D	2	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
Long run	Local	Pinewood	Local	Residential	D	2	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
Long run	Local	Pinewood	Local	Residential	D	2	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
Long run	Local	700 N	Local	Residential	D	2	NE	A	Yes	Yes	No	3		\$2,080		\$2,080	
osaage	Local	Nantucket	Local	Residential	D	2	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
oxbow	Local	Nantucket	Local	Residential	D	2	SE	C	Yes	Yes	No	3		\$2,080		\$2,080	
Oswego	Local	Nantucket	Local	Residential	D	2	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	
Old Forge	Local	Nantucket	Local	Residential	D	2	SW	E	Yes	Yes	No	3		\$2,080		\$2,080	

PORTER COUNTY ADA TRANSITION PLAN

N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Oxford	Local	Nantucket	Local	Residential	D	2	SW	E	Yes	Yes				\$0			\$0
Olney	Local	Nantucket	Local	Residential	D	2	SW	E	Yes	Yes		3		\$2,080			\$2,080
McCool	local	Salt Creek Pkwy	Local	Residential	D	2	SW	E	Yes	No		3		\$2,080			\$2,080
McCool	local	Salt Creek Pkwy	Local	Residential	D	2	NW	G	Yes	No		3		\$2,080			\$2,080
McCool	local	Sable	Local	Residential	D	2	SW	E	Yes	No		3		\$2,080			\$2,080
McCool	local	Sable	Local	Residential	D	2	NW	G	Yes	No		3		\$2,080			\$2,080
McCool	local	Saginaw	Local	Residential	D	2	SW	E	Yes	No		3		\$2,080			\$2,080
McCool	Major Collector	Portland	Local	Residential	D	1	NE	A	Yes	No	No	3		\$2,080			\$2,080
McCool	Major Collector	Nantucket	Local	Residential	D	1	NW	G	Yes	No	No	3		\$2,080			\$2,080
McCool	Major Collector	Niagra	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Woodruft	Local	Division	Major Collector	Residential	D	1	NE	A	Yes	No	No	3		\$2,080			\$2,080
Woodruft	Local	Division	Major Collector	Residential	D	1	NW	H	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	Kincraig	Local	Residential	D	1	NE	A	Yes	No	No	4		\$4,850			\$4,850
Tower RD	Minor Collector	Lockerbie	Local	Residential	D	1	SW	E	Yes	No	No	3		\$2,080			\$2,080
Tower RD	Minor Collector	Lockerbie	Local	Residential	D	1	NW	G	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	PAISLEY GREEN	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	PAISLEY GREEN	Local	Residential	D	1	NW	G	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	Aberdeen Dr	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	Aberdeen Dr	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Tower RD	Minor Collector	Edinburgh ct	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
Dunhill	Local	900 North	Minor Collector	Residential	D	1	SW	F	Yes	Yes		3		\$2,080			\$2,080
McCool	Minor Collector	700 North	Minor Collector	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	700 North	Minor Collector	Residential	D	1	NW	G	Yes	No		3		\$2,080			\$2,080
Dearborn	Local	700 N	Minor Collector	Residential	D	1	NW	H	Yes	Yes		3		\$2,080			\$2,080
McCool	Minor Collector		Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Pinewood	Local	Residential	D	1	NE	B	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	stonehill	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Greendale	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Mill Port	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Mill Port	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Briarwood	Local	Residential	D	1	SW	F	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Sycamore	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Sycamore	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	LaHonda	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	keystone	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	keystone	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
McCool	Minor Collector	Raritan	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Golden Eagle	Local	Talon	Local	Residential	D	1	NE	A	Yes	No	No	3		\$2,080			\$2,080
Coventry Ct	Local	Franciscan	Local	Residential	D	1	NE	A	Yes	No	No	4		\$4,850			\$4,850
Cross Meadows	Local	Franciscan	Local	Residential	D	1	SE	C	Yes	No	No	3		\$2,080			\$2,080
Cross Meadows	Local	Franciscan	Local	Residential	D	1	SE	D	Yes	No	No	3		\$2,080			\$2,080
Olympia	Local	New Castle	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Palamino	Local	Arthur	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Palamino	Local	Arthur	Local	Residential	D	1	SW	F	Yes	No		3		\$2,080			\$2,080
Appaloosa	Local	Arthur	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
Appaloosa	Local	Arthur	Local	Residential	D	1	NE	B	Yes	No		3		\$2,080			\$2,080
Brighton Ct	Local	Newton	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Augustine	Local	Lewis Ct	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Windridge	Local	Amesburg	Local	Residential	D	1	NW	G	Yes	No		3		\$2,080			\$2,080
Windridge	Local	Amesburg	Local	Residential	D	1	NW	H	Yes	No		3		\$2,080			\$2,080
Windridge	Local	Carrington	Local	Residential	D	1	NE	B	Yes	No		3		\$2,080			\$2,080
Windridge	Local	Carrington	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080

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N/S Street	Classification	E/W Street	Classification	Land Use	Use Priority	Condition Priority	Curb Ramp		Curb Ramp Present	Warning Present	Ped. Signa	Work Scope	FY	Curb Ramp Costs	Signal Costs	Sidewalk Costs	Total Costs
							Quadrant	Ramp									
Mockingbird	Local	Prairie Ridge	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Field Hawk	Local	Arrowleaf	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Mocking Bird	Local	Arrowleaf	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Mocking Bird	Local	Arrowleaf	Local	Residential	D	1	NW	H	Yes	No		3		\$2,080			\$2,080
Sturdy	Local	Arrowleaf	Local	Residential	D	1	NE	B	Yes	No		3		\$2,080			\$2,080
Sturdy	Local	Arrowleaf	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Arran Quay	Local	Blarney Stone	Local	Residential	D	1	NE	A	Yes	No	No	4		\$4,850			\$4,850
Rosedale	Local	Blarney Stone	Local	Residential	D	1	SW	E	Yes	No	No	4		\$4,850			\$4,850
Brighton	Local	Blarney Stone	Local	Residential	D	1	SW	E	Yes	No	No	3		\$2,080			\$2,080
Brighton	Local	Claridon	Local	Residential	D	1	NE	A	Yes	No	No	3		\$2,080			\$2,080
cameron	Local	Lennox Ln.	Local	Residential	D	1	SE	D	Yes	No		3		\$2,080			\$2,080
cameron	Local	Lennox Ln.	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Cameron	Local	Arron Quay	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Cameron	Local	Arron Quay	Local	Residential	D	1	SW	F	Yes	No		3		\$2,080			\$2,080
Strathaven	Local	Aberdeen Dr	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
Fentree	Local	Aberdeen Dr	Local	Residential	D	1	NE	A	Yes	No		3		\$2,080			\$2,080
Fentree	Local	Aberdeen Dr	Local	Residential	D	1	SE	C	Yes	No		3		\$2,080			\$2,080
	Local	Aberdeen Dr	Local	Residential	D	1	NE	A	Yes	No	No	3		\$2,080			\$2,080
Tayside	Local	Aberdeen Dr	Local	Residential	D	1	SW	E	Yes	No		3		\$2,080			\$2,080
Imperial	Local	Midway	Local	Residential	D	1	NE	A	Yes	Yes		3		\$2,080			\$2,080
Imperial	Local	Midway	Local	Residential	D	1	NW	G	Yes	Yes		3		\$2,080			\$2,080
juniper	Local	Midway	Local	Residential	D	1	NE	A	Yes	Yes		3		\$2,080			\$2,080
juniper	Local	Midway	Local	Residential	D	1	SE	C	Yes			3		\$2,080			\$2,080
juniper	Local	Midway	Local	Residential	D	1	NW	G	Yes			3		\$2,080			\$2,080
Timberline	Local	Midway	Local	Residential	D	1	NW	G	Yes	Yes		3		\$2,080			\$2,080
Long Run	Local	Midway	Local	Residential	D	1	NE	A	Yes	Yes	No	3		\$2,080			\$2,080
														\$969,160	\$0	\$0	\$969,160