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Americans with Disabilities Act Transition Plan

Report

Fayette County

Commissioners, IN

August 2014



Report for
Fayette County
Commissioners, Indiana

Americans with Disabilities Act Transition Plan

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August 2014



Fayette County ADA Transition Plan
Public Comment Log

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THE AMERICANS WITH DISABILITIES ACT TRANSITION PLAN OVERVIEW

The Americans with Disabilities Act (ADA) Transition Plan is the commitment by Fayette County (County) to provide equal access to all of its public programs, services, facilities, and activities for citizens with disabilities. To develop this plan, the County has undertaken a comprehensive evaluation of its facilities and programs to determine what types of access barriers exist for individuals with disabilities.

Title I of the ADA prohibits local governments from discriminating against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions and privileges of employment. The County will review and revise its policies to include a section specific to an Equal Employment Opportunity program.

Title II of the ADA prohibits general discrimination by local governments on the basis of disability contained in Section 504 of the Rehabilitation Act of 1973 (Section 504). It prohibits the County from denying persons with disabilities the equal opportunity to participate in its services, programs, or activities, either directly or indirectly through contractual agreements.

It is important that the County, as a recipient of federal funding, complies with all applicable federal and state laws, including those protecting persons with disabilities under Section 504.

The plan also contains measures that the County will undertake to meet the requirements set forth in Title VI of the Civil Rights Act of 1964 (Title VI). Title VI prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance.

PUBLIC REVIEW DRAFT 08/01/14

**SECTION 1
REQUIRED INFORMATION**

1.01 GENERAL TRANSITION PLAN REQUIREMENTS

Title II of the Americans with Disabilities Act (ADA) requires that all public entities receiving federal funds perform a self-evaluation of all programs, services, facilities, and the public right-of-way, prepare a transition plan, make the self-evaluation data available for three years, and publish a notice of nondiscrimination.

ADA regulations require that the Transition Plan (plan) contain the following elements.

1. The name of the official responsible for the plan's implementation.
2. A list of physical barriers in the public entity's facilities that limit accessibility to its programs, services, or activities of individuals with disabilities.
3. A detailed description of the methods that will be used to remove these barriers and make the facilities accessible.
4. A schedule for taking the necessary steps to achieve compliance with Title II.
5. A schedule for providing curb ramps or other sloped areas where pedestrian walkways cross the curb and gutter.

1.02 RESPONSIBLE OFFICIAL

An ADA Coordinator has been designated by Fayette County (County) as the person responsible for the development and implementation of the ADA Transition Plan. Bill McDaniel has been designated as the ADA Coordinator. The County Commissioners are also responsible for the operations and procedures of the County.

1.03 GRIEVANCE PROCEDURE

A formal grievance procedure has been established to allow for complaints to be filed with the ADA Coordinator. The procedure is located in Appendix A.

1.04 SELF-EVALUATION AND PRIORITIZATION OF PHYSICAL BARRIERS

The purpose of the self-evaluation for the County is to identify the physical barriers that currently exist to create a schedule and priority list for removing the barriers. Because of limited funding, the County has prioritized upgrading existing facilities and street improvements based on the areas most used and areas in greatest need of repair and improvements. The County is responsible for the maintenance of public rights-of-way. Most compliance issues within the public rights-of-way involve physical barriers that cannot be addressed through other options such as policy changes or alternative methods. Therefore, the public rights-of-way can only be made accessible through a realistic and fundable strategy for curb and gutter modifications, wheelchair ramp construction, and sidewalk modifications.

1.05 UNDUE BURDEN AND FUNDING AVAILABILITY

According to the ADA, the County does not have to take action if it can demonstrate that it would result in fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. This determination can only be made by the ADA Coordinator, department head, or their designee and must be accompanied by a statement citing the reasons for reaching that conclusion.

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

Upon funding availability, the County will implement a barrier removal program within the right-of-way and facilities. Accessibility improvements that can be made through general maintenance of County facilities (signage, clear pathways, and relocation of restroom fixtures) or as part of the regular administrative duties of staff (providing documents in alternate forms and training) will typically be completed first, with larger capital improvements projects being completed when necessary funding is available.

Standards implemented by the County, when undergoing new or improvement road projects, will adhere to ADA regulations and published Indiana Department of Transportation (INDOT) Standard Drawings for pedestrian access details for curb ramps, median curb details, pedestrian islands, driveways and driveway aprons, stairway and handrail requirements, and accessible parking, all aided by a detectable warning surface where applicable.

1.06 PUBLIC NOTICE

A public review draft of the plan was made available at the Fayette County Courthouse, the public library, the County's Web site, and at public meetings held regarding the plan. A press release was published in the August 6, 2014, edition of the News-Examiner informing the public about the nature of this plan and their ability to provide review and comment.

Comments received through the public review process were addressed and incorporated into the final draft plan.

Upon completion of the final draft plan, the County will provide a meeting for the public to express concerns and comments regarding the ADA Transition Plan at the County Commissioners meeting on September 3, 2014. The meeting will be advertised in a newspaper of local circulation.

The County will update the plan following the public meeting as well as once a year to reflect completed improvement projects or additions or changes suggested by the public, as appropriate.

1.07 ABBREVIATIONS AND DEFINITIONS

28 CFR 35	Title 28 of the Code of Federal Regulations Part 35
ADA	Americans with Disabilities Act
County	Fayette County
EEO	Equal Employment Opportunity
INDOT	Indiana Department of Transportation
LPA	Local Public Agency
MUTCD	Manual on Uniform Traffic Control Devices
PDF	Portable Document Format
Section 504	Section 504 of the Rehabilitation Act of 1973
Title VI	Title VI of the Civil Rights Act of 1964
TTY	Teletypewriter

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SECTION 2
PROGRAMS AND SERVICES EVALUATION

2.01 PROGRAMS AND SERVICES EVALUATION OVERVIEW

The County seeks to improve accessibility for the public throughout its programs and services. This is being accomplished primarily by appointing an ADA Coordinator who will oversee the procedural changes that will be made to the County's existing programs and services to meet the current regulations according to Title VI of the Civil Rights Act of 1964 (Title VI), Title II of the ADA, Section 504 of the Rehabilitation Act of 1973 (Section 504), and all related laws. The County initiated a self-evaluation of its programs and services to determine those that are noncompliant. This section outlines the results of this self-evaluation and recommended solutions to achieve compliance with the current regulations.

2.02 TITLE VI

A. Data Collection

The following items were identified as deficient according to Title VI with respect to data collection.

1. The County does not maintain a record of the breakdown of employees by ethnicity, race, gender, and position held.
2. The County does not have a process to record and retain a log of the number of INDOT federally funded projects awarded or ongoing during the past two years.
3. The County does not have a process to record and retain a log of Title VI complaints received during the past three years, as well as the number of complaints, the issues they involved, and how they were resolved.
4. The County does not have a process to record and retain a log of the attendance at public hearings broken down by ethnicity, race, gender, and disability.
5. The County does not have a process to record and retain a log of the statistical data on the ethnicity, race, gender, and disability for communities impacted by construction projects.
6. The County does not have a process to record and retain a log of the statistical data on the ethnicity, race, gender, and disability for all right-of-way relocatees.

It is recommended that the ADA Coordinator oversee the application of these processes as part of the general administration procedures performed by the County.

B. Staffing

As a result of the self-evaluation, it was determined that no County staff members have been designated with Title VI coordination responsibilities.

It is recommended that the ADA Coordinator in conjunction with the County Commissioners assign the responsibilities for these duties.

C. Policies, Procedures, and Processes

The following were identified as deficient according to Title VI with respect to policies, procedures, and processes.

1. The County does not have a Title VI Policy or Policy Statement.
2. The County does not have proof of public dissemination of its Title VI Policy or Policy Statement.
3. The County does not have a process for handling Title VI complaints from the public.
4. The County does not have proof of public dissemination of the Title VI complaint procedure.
5. The County does not have a process to review planning, public involvement guidelines, and public involvement policies for compliance with Title VI.

It is recommended that the County, under the guidance of the ADA Coordinator, develop a Title VI Policy that includes the County's procedures for handling Title VI complaints, reviewing new guidelines and policies, and ensuring that equal opportunity is being considered in the hiring of employees and the award of contracts/agreements. A public meeting will be held for review of the Title VI Policy before its adoption.

D. Training

As a result of the self-evaluation, it was determined that no County staff members have received Title VI training.

It is recommended that the ADA Coordinator receive Title VI and ADA training. It is also recommended other staff involved in the policy-making process are recommended to receive training as well, possibly from the ADA Coordinator.

E. Planning Activities

An item that was identified as deficient, according to Title VI with respect to the County's planning activities, is that the County does not actively seek out minority members of the community to participate in public hearings.

It is recommended that the County establish procedures providing the previously mentioned item as part of its general planning activities under the guidance of the ADA Coordinator.

F. Contracts and Agreements

As a result of the self-evaluation, it was determined that Local Public Agency (LPA)-issued contracts and agreements do not contain Title VI and Section 504 nondiscrimination assurances.

It is recommended that the County establish procedures to issue contracts and agreements that contain these assurances under the guidance of the ADA Coordinator.

G. Design and Environmental Activities

The following items were identified as deficient, according to Title VI, with respect to the County's policies, procedures, and processes.

1. The County does not actively seek minority members of the community to participate in public hearings.
2. The County does not review location and design manuals, directives, operational procedures, guidelines, and policies for Title VI compliance.

It is recommended that the County establish procedures to provide the previously mentioned items under the guidance of the ADA Coordinator.

2.03 ADA AND SECTION 504

The following are items that, after self-evaluation, were found to be noncompliant with the regulations of ADA and Section 504.

1. The County does not have an ADA/Section 504 Coordinator.
2. The County does not have an internal grievance procedure.
3. The County does not have a nondiscrimination policy that identifies the name, title, office address, and office telephone number of the ADA/Section 504 Coordinator.
4. The County does not have public meeting announcements that provide notification that auxiliary aids are available upon request.
5. The County does not have Web site and telephone services accessible to individuals with sight and hearing impairments.
6. The County has not established a procedure for evaluating services, policies, practices, and the effects thereof to determine necessary modifications to achieve program accessibility as required by Title 28 of the Code of Federal Regulations Part 35 (28 CFR 35).
7. The County has not developed or implemented a transition plan that outlines structure modifications must be made to those programs and services that are not accessible.

It is recommended that the County identify an ADA Coordinator to oversee the administration of this plan, establish a procedure to review new or modified services, policies, and practices for ADA compliance, and implement the recommended or otherwise determined modifications necessary to bring the County's services, policies, and practices to compliance with all applicable regulations in Title VI, ADA, and Section 504.

2.04 MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) SIGN INVENTORY AND MANAGEMENT PLAN

Upon completion of a self-evaluation, it was determined that the County does not have a management plan for the replacement of signs to meet the MUTCD retroreflectivity guidelines.

It is recommended that the County develop and implement a sign management plan to replace signs to meet the MUTCD retroreflectivity guidelines.

2.05 WEB SITE ACCESSIBILITY

The following are items that, after self-evaluation, were found to be noncompliant with the regulations of ADA with regard to the County's Web site services provided at <http://connersvillecommunity.com/>.

1. The Web site does not contain "skip navigation" links at the top of each page to allow screen readers to bypass the navigation links and start at the Web page content.
2. The Web site contains links that cannot be read by a screen reader.
3. The Web site contains photographs, maps, and other graphics that are not accompanied with HTML tags with text equivalents of the material being visually conveyed.
4. The Web site contains documents that are not provided in HTML or other text-based format in addition to another format such as Portable Document Format (PDF).
5. The Web site contains forms without HTML tags for all the controls people can use in order to complete and submit the forms.
6. The Web site contains forms with default settings in drop-down lists that do not display the type of information being requested instead of a response option.
7. The Web site contains data charts or tables that do not use HTML to associate all data cells with column and row identifiers.
8. Not all video files on the Web site have audio descriptions of what is being displayed to provide access to visually conveyed information for people who are blind or have low vision.

9. Not all video files on the Web site have written captions of spoken communication synchronized with the action to provide access to people who are deaf or hard of hearing.
10. The County does not have a written policy on Web site accessibility.
11. The Web site accessibility policy is not posted on the Web site in an easily identified location.
12. The County does not have a procedure to ensure that content is not added to its Web site until it has been made accessible.
13. The Web site manager does not check the HTML of all new Web pages to confirm accessibility before the pages are posted.
14. The County does not add text-based versions of documents to the Web site when PDF versions are added.
15. The County has not provided a Web site accessibility policy to in-house and contractor staff to ensure Web site accessibility.
16. The County has not provided in-house and contractor staff appropriate training on how to ensure the accessibility of the Web site.
17. The County has not provided in-house and contractor staff with copies of the Department of Justice’s technical assistance document “Accessibility of State and Local Government Websites to People with Disabilities”.
18. The County has not developed a specific written plan including time frames for making currently inaccessible content accessible.
19. The County has not posted a plan to improve Web site accessibility on its Web site.
20. The Web site does not include easily locatable information, including a telephone number and e-mail address, for use in reporting Web site accessibility issues and requesting accessible services and information.
21. The County does not have a procedure in place to assure a quick response to Web site visitors with disabilities who are having difficulty accessing information or services available via the Web site.
22. The County has not asked disability groups representing people with a wide variety of disabilities to provide feedback on the accessibility of its Web site.
23. The County has not tested its Web site using an internet-based product to test Web site accessibility.

24. The County has not provided an alternative way of accessing web-based information, programs, activities, and services available for people with disabilities who cannot use computers.

It is recommended that the ADA Coordinator oversee the development and implementation of a policy for Web site accessibility. This policy should be made available on the Web site and be easily locatable. The policy should include specific plans, including relative time frames, for making currently inaccessible Web site content accessible, outline procedures for ensuring future content that is added to the Web site is made accessible, and designate alternative ways of accessing web-based information. This includes providing the necessary information to in-house and contractor staff to assist in following the Web site accessibility policy. It is also recommended that the County actively seek feedback related to Web site accessibility from disability groups representing people with a wide variety of disabilities and develop procedures to enable people with disabilities to report issues with Web site accessibility and request accessible services and information.

2.06 CURB RAMPS AND PEDESTRIAN CROSSINGS

The following are items that, after self-evaluation, were found to be noncompliant with the regulations of ADA with regard to the County's policies related to curb ramps at pedestrian crossings.

1. The County has not implemented policies and procedures to ensure that curb ramps or other sloped surfaces were provided wherever walkways intersected curbs whenever it has constructed or altered highways, streets, roads, pedestrian crossings, and sidewalks.
2. The County has not implemented policies and procedures to ensure that curb ramps at pedestrian crossings were constructed and altered in compliance with either the ADA Standards for Accessible Design or the Uniform Federal Accessibility Standards.
3. The County does not have standardized curb ramp designs and specifications.
4. Not all curbs where sidewalks and walkways intersect with roads, streets, or highways have curb ramps that allow people with disabilities to go from the sidewalk on one side of the vehicular way across any traffic islands with curbs to the sidewalk or the opposite side.
5. The County has not performed an evaluation of its pre-ADA pedestrian crossings to identify locations where curb ramps need to be constructed to provide program access for people with disabilities.
6. The County does not seek input from people with disabilities with respect to its plans for the construction and alteration of highways, streets, roads, sidewalks, and pedestrian crossings.
7. The County does not have a mechanism that people with disabilities can use to request the installation or repair of a curb ramp.

It is recommended that the County establish the previously mentioned policies and procedures to ensure compliance with the ADA requirements for curb ramps at pedestrian crossings. These policies and procedures will govern all new construction of curb ramps as well as the replacement of curb ramps as outlined in Section 4.

2.07 GENERAL EFFECTIVE COMMUNICATION

After self-evaluation, it was determined that the many County departments are currently in various degrees of noncompliance with the regulations of ADA with regard to general communication policies, including the following items.

1. Not all departments have a policy and procedures in place to deal with requests from the general public for sign language, oral, and cued speech interpreters.
2. Not all departments with policies and procedures in place for Item 1 specify that sign language, oral, and cued speech interpreters can be obtained within a short period of time when necessary.
3. Not all departments with policies and procedures in place for Item 1 make it clear that it is generally inappropriate to request family members and companions of deaf persons to serve as sign language interpreters.
4. Not all departments with policies and procedures in place for Item 1 specify that deaf persons requesting interpreters should not be charged for the cost of the interpreter.
5. Not all departments with policies and procedures in place for Item 1 specify that, in any instance where the provision of an interpreter would result in an undue financial and administrative burden, the County or department will take any other action that would not result in an undue financial and administrative burden but would nevertheless ensure that the individual with a disability receives the benefits or services provided.
6. The County does not have employees on staff who are qualified interpreters or have arrangements with one or more vendors to provide interpreting services when needed.
7. Not all departments have trained employees that interact with the public on the correct procedures to follow when a person requests an interpreter
8. If requests have been made for interpreters in the past, not all departments have granted them without asking the individual who requested the interpreter to pay for the services.
9. Not all departments have policies and procedures in place to deal with requests from the general public for documents in Braille, large print, audio recording, and accessible electronic format (that is, an e-mail or compact disc containing the document in plain text, word processing formation, HTML, or some other format that can be accessed with screen reader software).

10. Not all departments have policies and procedures in place to deal with requests from the general public for notetakers, computer-assisted real-time transcription services, and other auxiliary aids and services for providing effective communication.
11. Not all departments have the equipment or arrangements with vendors to provide written materials in alternative formats; e.g. Braille, large print, audio format, and electronic format.
12. Not all departments have provided written materials in alternative formats if asked to do so.
13. Not all departments give primary consideration to the requests of the person with a disability when determining what type of auxiliary aid or service to provide.
14. Not all departments ensure that videos and television programs they produce and all videos made available to the public on their Web site are available with captioning and audio description.
15. Teletypewriters (TTYs) are not available for people with hearing and speech disabilities where telephones are available to the public for making outgoing calls.

It is recommended that each department, under the guidance of the ADA Coordinator, establish policies and procedures to provide the previously mentioned items as necessary. This can be accomplished through the direct training of staff and purchasing equipment or through arrangements with vendors to provide the items previously mentioned in accordance with the most current ADA regulations. The ADA Coordinator will be responsible for coordinating between departments in the case of shared resources to ensure that each department is in compliance with the most current ADA regulations.

2.08 911 AND EMERGENCY COMMUNICATION

After self-evaluation, the following item was found to be noncompliant with the regulations of ADA with regard to the County's policies related to 911 and emergency communication.

1. The County does not have a procedure for maintaining TTYs and TTY-compatible equipment that is as effective as the maintenance procedures for voice telephone equipment.

It is recommended that the County, under the guidance of the ADA Coordinator, establish a procedure to maintain TTYs and related equipment in a manner that is as effective as the procedure to maintain voice telephone equipment.

2.09 EMERGENCY MANAGEMENT

The following are items that, after self-evaluation, were found to be noncompliant with the regulations of ADA with regard to the County's policies related to emergency management.

1. Individuals who will be responsible for the repair, rebuilding, and continuity of program operations following an emergency or disaster have not been trained on the information provided in Chapter 7 of *The ADA Best Practices Tool Kit for State and Local Governments*.
2. In the case where barriers were found at emergency shelters, steps have not been taken to ensure that the barriers are removed to provide, at a minimum, the following accessible features that comply with the requirements of the ADA Standards: parking, exterior route from the parking to the entrance, entrance, sleeping area, dining area, toilet facilities, bathing facilities, recreational areas, emergency exit, and interior routes to all of these areas.
3. In the case that all barriers have not been removed from a shelter, the County has not identified an appropriate number of alternate shelters that provide the accessible features listed in Item 2.
4. In the case where not all emergency shelters provide the accessible features listed in Item 2, the County has not identified and widely publicized the most accessible emergency shelters and the accessible features that each has to the public and to persons with disabilities and disability organizations.
5. The County does not provide a TTY at each emergency shelter for use by people who are deaf or hard of hearing or have speech disabilities.

It is recommended that the County establish procedures to provide the previous items under the guidance of the ADA Coordinator.

PUBLIC REVIEW DRAFT 08/01/14

**SECTION 3
PUBLIC FACILITIES EVALUATION**

3.01 PUBLIC FACILITIES EVALUATION OVERVIEW

The County owns and maintains seven buildings and facilities that are used for public services. The County is seeking to improve accessibility to these facilities and the services they provide by completing a self-evaluation to determine what physical barriers currently exist and incorporating a plan to remove them. The County will also require any renovation or new construction projects that are done for facilities that have public programs or services to meet current ADA regulations.

The facilities open for public use or used for public services or programs were evaluated to determine their compliance with the current ADA regulations.

Facility Name
Courthouse
Annex Building
Fayette County Jail
Community Corrections
Highway Department
Man Love Park
Animal Shelter

Table 3.01-1 List of Facilities Owned by Fayette County

3.02 PUBLIC BUILDINGS AND FACILITIES EVALUATION

Upon completion of a self-evaluation, it was found that each of the buildings and facilities that provide public programs and services contain physical barriers that limit access to people with disabilities. The physical barriers identified are varied, and the recommended measures to remove them range from straightforward replacement of specific building features to site-specific renovations of noncompliant areas as a whole. These barriers are presented in more detail in Appendix B along with an opinion of probable cost for repair.

Funding for building and facilities accessibility improvements will be prioritized with preference to the following locations:

1. Locations where facility or building renovations or additions are taking place.
2. Locations requested by the public.
3. Locations that most often provide public programs and services.
4. All other locations containing barriers.

The prioritization for improvements at a particular facility will be in the following order:

1. Removing physical access barriers in areas where renovations or additions are being constructed.
2. Removing physical access barriers in parking areas.
3. Removing physical access barriers on the route to the accessible entrance to the facility.

4. Removing physical access barriers on interior routes to the public programs and services provided at the facility.
5. Removing physical access barriers at the location of public programs and services within the facility.

In addition, any new construction or renovations for facilities that provide public programs and services will be done in accordance with the current ADA regulations.

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**SECTION 4
PUBLIC RIGHTS-OF-WAY EVALUATION**

4.01 PUBLIC RIGHTS-OF-WAY EVALUATION OVERVIEW

The County is seeking to improve accessibility for pedestrians in its sidewalk network by way of requiring that all transportation capital projects meet the current ADA regulations (including new construction and rehabilitation) and by incorporating a program to replace noncompliant curb ramps and sidewalks into its current services.

4.02 SIDEWALK EVALUATION

The County owns approximately 585 feet of sidewalk. Upon completion of a self-evaluation, it was found that approximately 460 feet of sidewalk would need to be repaired or replaced to reach ADA compliance. Deficiencies in existing sidewalks include, but are not limited to, noncompliant cross slopes, broken and heaved concrete panels, and overgrown joints that create an uneven surface. These deficiencies are presented in more detail in Appendix C along with an opinion of probable cost for repair.

Funding for sidewalk reconstruction projects will be prioritized with preference to the following locations.

1. Locations where street improvements or curb ramp construction are taking place.
2. Locations requested by the public.
3. Locations adjacent to and increasing accessibility to public programs and services.
4. All other existing sidewalk locations.

All sidewalk reconstruction and new construction will be done in accordance with the current ADA regulations.

4.03 CURB RAMP EVALUATION

The County does not own any curb ramps within the public right-of-way. Upon completion of a self-evaluation, it was found that there are three locations where there are existing sidewalks at intersections; however, no curb ramps exist. In all, it is estimated that three new curb ramps need to be installed to achieve ADA compliance. These locations are presented in more detail in Appendix D along with an opinion of probable cost for repair.

Funding for new curb ramp construction will be prioritized in the following order.

1. Locations where street or sidewalk improvements are taking place.
2. Locations requested by the public.
3. Locations adjacent to and increasing accessibility to public programs and services.
4. Other locations that are part of the existing sidewalk network.
5. All other intersections within the public right-of-way.

All construction of new curb ramps will be completed according to the current ADA regulations.

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SECTION 5
TRANSITION PLAN COST ANALYSIS

5.01 OVERVIEW

This section provides an opinion of probable cost to complete the modifications outlined in Sections 2 through 4.

An opinion of probable cost for each improvement is listed in Table 5.01-1. These improvements are listed in order of priority according to the criteria in Section 4.

TABLE 5.01-1 COUNTY ADA TRANSITION PLAN PROJECT PRIORITY LIST

Priorities are likely to shift based on funding availability, scheduled maintenance, planned improvements, or location of services. In conjunction with the ADA Coordinator, it is recommended that the County implement the following projects in the order that makes best use of its resources given the knowledge of planned programs and availability of funding at the given time.

Fayette County ADA Transition Plan Project Priority List

Plan Section Number	Type of Improvement	Description	Priority	Cost	Complete?
2.03.7	Self-Evaluation	Transition Plan	1	\$38,000	In-Progress
2.03.1	Procedural	Designate ADA Coordinator	2	\$50	In-Progress
2.02.B	Procedural	Designate Title VI Coordination Responsibilities	3	\$50	
2.03.2	Procedural	Internal Grievance Procedure	4	\$50	In-Progress
2.02.D	Training	Staff Training	5	\$2,000	
2.03.6	Self-Evaluation	Program Accessibility Review Procedure	6	\$50	
2.02.C.5	Self-Evaluation	Policy Title VI Compliance Review	7	\$50	
2.02.C.3	Procedural	Title VI Complaint Process	8	\$50	
2.02.C.1	Procedural	Title VI Policy Statement	9	\$50	
2.02.C.2	Procedural	Public Notice of Policy Statement	10	\$50	
2.02.C.4	Procedural	Public Notice of Complaint Procedure	11	\$50	
2.02.A.3	Procedural	Title VI Complaint Records	12	\$50	
2.03.3	Procedural	Non-Discrimination Policy	13	\$50	
2.02.G.2	Procedural	Design Manuals and Procedures Compliance Review	14	\$50	
2.02.F	Procedural	Contract and Agreement Assurances	15	\$50	
2.02.A.4	Procedural	Public Hearing Attendance	16	\$50	
2.02.A.2	Procedural	Federally Funded Project Log	17	\$50	
2.02.A.1	Procedural	Employee Breakdown	18	\$50	
2.03.4	Procedural	Public Meeting Announcements - Auxiliary Aids	19	\$50	
2.02.A.5	Procedural	Construction Impact Records	20	\$50	
2.02.E	Procedural	Public Hearing Participation - Planning	21	\$50	
2.02.G.1	Procedural	Public Hearing Participation - Design	22	\$50	
2.02.A.6	Procedural	Right-of-way Relocates	23	\$50	
2.07	Procedural	General Effective Communication	24	\$1,000	
2.08	Procedural	911 and Emergency Communication	25	\$1,000	
2.09	Procedural	Emergency Management	26	\$1,000	
2.03.5/2.05	Procedural	Website and Telephone Services	27	\$10,000	
2.06	Procedural	Curb Ramp Policies and Procedures	28	\$50	
2.04	Procedural	MUTCD Sign Management Plan	29	\$50	
3.02	Facilities	Courthouse No. 1 (Parking - General)	30	\$3,500	
3.02	Facilities	Courthouse No. 2 (Parking - Signs)	31	\$480	
3.02	Facilities	Courthouse No. 3 (Exterior Route - Ramp)	32	\$2,500	
3.02	Facilities	Courthouse No. 4 (Exterior Route - General)	33	\$1,600	
3.02	Facilities	Courthouse No. 5 (Exterior Route - General)	34	\$900	
3.02	Facilities	Courthouse No. 6 (Exterior Route - Curb Ramp)	35	\$1,400	
3.02	Facilities	Courthouse No. 7 (Exterior Route - Curb Ramp)	36	\$3,500	
3.02	Facilities	Courthouse No. 8 (Exterior Route - Curb Ramp)	37	\$1,400	
3.02	Facilities	Courthouse No. 9 (Exterior Route - Signs)	38	\$80	
3.02	Facilities	Courthouse No. 10 (Exterior Route - Signs)	39	\$80	
3.02	Facilities	Courthouse No. 11 (Exterior Route - Door)	40	\$2,000	
3.02	Facilities	Courthouse No. 12 (Interior Route - General)	41	\$1,500	
3.02	Facilities	Courthouse No. 13 (Interior Route - Basement)	42	\$250	
3.02	Facilities	Courthouse No. 14 (Interior Route - 2nd Floor - Conference Room 2-B)	43	\$50	
3.02	Facilities	Courthouse No. 15 (Interior Route - Drinking Fountain)	44	\$500	
3.02	Facilities	Courthouse No. 16 (Interior Sign - 2nd Floor - Men's Restroom)	45	\$50	
3.02	Facilities	Courthouse No. 17 (Interior Sign - 2nd Floor - Women's Restroom)	46	\$50	
3.02	Facilities	Courthouse No. 18 (Interior Sign - 1st Floor - Women's Restroom)	47	\$50	
3.02	Facilities	Courthouse No. 19 (Interior Sign - 1st Floor - Men's Restroom)	48	\$50	
3.02	Facilities	Courthouse No. 20 (Interior Sign - Basement - Conference Room LL-A)	49	\$50	
3.02	Facilities	Courthouse No. 21 (Interior Sign - 1st Floor - Conference Room 1-B)	50	\$50	
3.02	Facilities	Courthouse No. 22 (Interior Sign - 1st Floor - Information Technology Dept)	51	\$50	
3.02	Facilities	Courthouse No. 23 (Interior Sign - 1st Floor - Fayette County Coroner)	52	\$50	
3.02	Facilities	Courthouse No. 24 (Interior Sign - 1st Floor - Assessor)	53	\$50	
3.02	Facilities	Courthouse No. 25 (Interior Sign - 1st Floor - County Commissioners Room)	54	\$50	
3.02	Facilities	Courthouse No. 26 (Interior Sign - 2nd Floor - Superior Court Chambers)	55	\$50	
3.02	Facilities	Courthouse No. 27 (Interior Sign - 2nd Floor - Conference Room 2-B)	56	\$50	
3.02	Facilities	Courthouse No. 28 (Interior Sign - 2nd Floor - Circuit Court Chambers)	57	\$50	
3.02	Facilities	Courthouse No. 29 (Interior Ramp - 2nd Floor - Superior Court Room)	58	\$100	
3.02	Facilities	Courthouse No. 30 (Interior Ramp - 2nd Floor - Superior Court Room)	59	\$100	
3.02	Facilities	Courthouse No. 31 (Interior Ramp - 2nd Floor - Circuit Court)	60	\$100	
3.02	Facilities	Courthouse No. 32 (Interior Ramp - 2nd Floor - Circuit Court)	61	\$100	
3.02	Facilities	Courthouse No. 33 (Interior Door - 2nd Floor - Men's Restroom)	62	\$1,000	
3.02	Facilities	Courthouse No. 34 (Interior Door - 2nd Floor - Men's Restroom)	63	\$50	
3.02	Facilities	Courthouse No. 35 (Interior Door - 2nd Floor - Women's Restroom)	64	\$1,000	
3.02	Facilities	Courthouse No. 36 (Interior Door - 2nd Floor - Women's Restroom)	65	\$50	
3.02	Facilities	Courthouse No. 37 (Interior Door - 1st Floor - Women's Restroom)	66	\$1,000	
3.02	Facilities	Courthouse No. 38 (Interior Door - Basement - Women's Restroom)	67	\$1,000	
3.02	Facilities	Courthouse No. 39 (Interior Door - Basement - Men's Restroom)	68	\$1,000	
3.02	Facilities	Courthouse No. 40 (Interior Door - Basement - County Extension)	69	\$1,000	
3.02	Facilities	Courthouse No. 41 (Interior Door - Basement - County Extension)	70	\$50	
3.02	Facilities	Courthouse No. 42 (Interior Door - Basement - Surveyor's Office)	71	\$1,000	
3.02	Facilities	Courthouse No. 43 (Interior Door - Basement - Surveyor's Office)	72	\$50	
3.02	Facilities	Courthouse No. 44 (Interior Door - Basement - Conference Room LL-A)	73	\$1,000	
3.02	Facilities	Courthouse No. 45 (Interior Door - 1st Floor - Prosecutor)	74	\$1,000	
3.02	Facilities	Courthouse No. 46 (Interior Door - 1st Floor - Recorder)	75	\$500	
3.02	Facilities	Courthouse No. 47 (Interior Door - 1st Floor - Assessor)	76	\$500	

Fayette County ADA Transition Plan Project Priority List

Plan Section Number	Type of Improvement	Description	Priority	Cost	Complete?
3.02	Facilities	Courthouse No. 48 (Interior Door - 1st Floor - Treasurer)	77	\$50	
3.02	Facilities	Courthouse No. 49 (Interior Door - 1st Floor - Treasurer)	78	\$500	
3.02	Facilities	Courthouse No. 50 (Interior Door - 1st Floor - Treasurer)	79	\$500	
3.02	Facilities	Courthouse No. 51 (Interior Door - 1st Floor - Auditor)	80	\$500	
3.02	Facilities	Courthouse No. 52 (Interior Door - 1st Floor - County Commissioners Room)	81	\$1,000	
3.02	Facilities	Courthouse No. 53 (Interior Door - 2nd Floor - Jury Pool Room)	82	\$1,000	
3.02	Facilities	Courthouse No. 54 (Interior Door - 2nd Floor - Jury Pool Room)	83	\$1,000	
3.02	Facilities	Courthouse No. 55 (Interior Door - 2nd Floor - Jury Pool Room)	84	\$50	
3.02	Facilities	Courthouse No. 56 (Interior Door - 2nd Floor - Jury Pool Room)	85	\$50	
3.02	Facilities	Courthouse No. 57 (Interior Door - 2nd Floor - Clerk)	86	\$1,000	
3.02	Facilities	Courthouse No. 58 (Interior Door - 2nd Floor - Clerk)	87	\$50	
3.02	Facilities	Courthouse No. 59 (Interior Door - 2nd Floor - CASA Victim Assistance)	88	\$500	
3.02	Facilities	Courthouse No. 60 (Interior Door - 2nd Floor - Superior Court Room)	89	\$1,000	
3.02	Facilities	Courthouse No. 61 (Interior Door - 2nd Floor - Superior Court Room)	90	\$1,000	
3.02	Facilities	Courthouse No. 62 (Interior Door - 2nd Floor - Superior Court Room)	91	\$1,250	
3.02	Facilities	Courthouse No. 63 (Interior Door - 2nd Floor - Superior Court Room)	92	\$1,250	
3.02	Facilities	Courthouse No. 64 (Interior Door - 2nd Floor - Superior Court Chambers)	93	\$1,000	
3.02	Facilities	Courthouse No. 65 (Interior Door - 2nd Floor - Conference Room 2-B)	94	\$50	
3.02	Facilities	Courthouse No. 66 (Interior Door - 2nd Floor - Conference Room 2-B)	95	\$1,000	
3.02	Facilities	Courthouse No. 67 (Interior Door - 2nd Floor - Conference Room 2-B)	96	\$50	
3.02	Facilities	Courthouse No. 68 (Interior Door - 2nd Floor - Circuit Court Chambers)	97	\$1,000	
3.02	Facilities	Courthouse No. 69 (Interior Door - 2nd Floor - Circuit Court Chambers)	98	\$50	
3.02	Facilities	Courthouse No. 70 (Interior Door - 2nd Floor - Witness Room)	99	\$50	
3.02	Facilities	Courthouse No. 71 (Interior Door - 2nd Floor - Witness Room)	100	\$1,000	
3.02	Facilities	Courthouse No. 72 (Interior Door - 2nd Floor - Circuit Court)	101	\$50	
3.02	Facilities	Courthouse No. 73 (Interior Door - 2nd Floor - Circuit Court)	102	\$1,000	
3.02	Facilities	Courthouse No. 74 (Interior Door - 2nd Floor - Circuit Court)	103	\$100	
3.02	Facilities	Courthouse No. 75 (Seating Areas - 1st Floor - Conference Room 1-B)	104	\$250	
3.02	Facilities	Courthouse No. 76 (Seating Areas - 2nd Floor - Circuit Court)	105	\$500	
3.02	Facilities	Courthouse No. 77 (Restrooms - 2nd Floor - Men's Restroom)	106	\$1,000	
3.02	Facilities	Courthouse No. 78 (Restrooms - 2nd Floor - Men's Restroom)	107	\$50	
3.02	Facilities	Courthouse No. 79 (Restrooms - 2nd Floor - Men's Restroom)	108	\$50	
3.02	Facilities	Courthouse No. 80 (Restrooms - 2nd Floor - Men's Restroom)	109	\$500	
3.02	Facilities	Courthouse No. 81 (Restrooms - 2nd Floor - Men's Restroom)	110	\$50	
3.02	Facilities	Courthouse No. 82 (Restrooms - 2nd Floor - Men's Restroom)	111	\$100	
3.02	Facilities	Courthouse No. 83 (Restrooms - 2nd Floor - Women's Restroom)	112	\$1,000	
3.02	Facilities	Courthouse No. 84 (Restrooms - 2nd Floor - Women's Restroom)	113	\$50	
3.02	Facilities	Courthouse No. 85 (Restrooms - 2nd Floor - Women's Restroom)	114	\$50	
3.02	Facilities	Courthouse No. 86 (Restrooms - 2nd Floor - Women's Restroom)	115	\$500	
3.02	Facilities	Courthouse No. 87 (Restrooms - 2nd Floor - Women's Restroom)	116	\$50	
3.02	Facilities	Courthouse No. 88 (Restrooms - 2nd Floor - Women's Restroom)	117	\$100	
3.02	Facilities	Courthouse No. 89 (Restrooms - 1st Floor - Women's Restroom)	118	\$1,000	
3.02	Facilities	Courthouse No. 90 (Restrooms - 1st Floor - Women's Restroom)	119	\$50	
3.02	Facilities	Courthouse No. 91 (Restrooms - 1st Floor - Women's Restroom)	120	\$50	
3.02	Facilities	Courthouse No. 92 (Restrooms - 1st Floor - Women's Restroom)	121	\$500	
3.02	Facilities	Courthouse No. 93 (Restrooms - 1st Floor - Women's Restroom)	122	\$50	
3.02	Facilities	Courthouse No. 94 (Restrooms - 1st Floor - Women's Restroom)	123	\$100	
3.02	Facilities	Courthouse No. 95 (Restrooms - 1st Floor - Men's Restroom)	124	\$1,000	
3.02	Facilities	Courthouse No. 96 (Restrooms - 1st Floor - Men's Restroom)	125	\$50	
3.02	Facilities	Courthouse No. 97 (Restrooms - 1st Floor - Men's Restroom)	126	\$50	
3.02	Facilities	Courthouse No. 98 (Restrooms - 1st Floor - Men's Restroom)	127	\$500	
3.02	Facilities	Courthouse No. 99 (Restrooms - 1st Floor - Men's Restroom)	128	\$50	
3.02	Facilities	Courthouse No. 100 (Restrooms - 1st Floor - Men's Restroom)	129	\$100	
3.02	Facilities	Courthouse No. 101 (Restrooms - Basement - Women's Restroom)	130	\$50	
3.02	Facilities	Courthouse No. 102 (Restrooms - Basement - Women's Restroom)	131	\$50	
3.02	Facilities	Courthouse No. 103 (Restrooms - Basement - Women's Restroom)	132	\$500	
3.02	Facilities	Courthouse No. 104 (Restrooms - Basement - Women's Restroom)	133	\$50	
3.02	Facilities	Courthouse No. 105 (Restrooms - Basement - Women's Restroom)	134	\$100	
3.02	Facilities	Courthouse No. 106 (Restrooms - Basement - Men's Restroom)	135	\$50	
3.02	Facilities	Courthouse No. 107 (Restrooms - Basement - Men's Restroom)	136	\$50	
3.02	Facilities	Courthouse No. 108 (Restrooms - Basement - Men's Restroom)	137	\$500	
3.02	Facilities	Courthouse No. 109 (Restrooms - Basement - Men's Restroom)	138	\$50	
3.02	Facilities	Courthouse No. 110 (Restrooms - Basement - Men's Restroom)	139	\$50	
3.02	Facilities	Courthouse No. 111 (Restrooms - Basement - Men's Restroom)	140	\$100	
3.02	Facilities	Annex Building No. 1 (Parking - Accessible Space)	141	\$80	
3.02	Facilities	Annex Building No. 2 (Parking - Accessible Space)	142	\$400	
3.02	Facilities	Annex Building No. 3 (Exterior Route - Signs)	143	\$50	
3.02	Facilities	Annex Building No. 4 (Exterior Route - Signs)	144	\$120	
3.02	Facilities	Annex Building No. 5 (Exterior Route - Door)	145	\$2,000	
3.02	Facilities	Annex Building No. 6 (Interior Route - Elevator)	146	\$15,000	
3.02	Facilities	Annex Building No. 7 (Interior Route - Elevator)	147	\$80	
3.02	Facilities	Annex Building No. 8 (Interior Sign - Probation)	148	\$50	
3.02	Facilities	Annex Building No. 9 (Interior Sign - Veteran's Service Officer)	149	\$50	
3.02	Facilities	Annex Building No. 10 (Interior Sign - Area Plan Commission)	150	\$50	
3.02	Facilities	Annex Building No. 11 (Interior Sign - Unisex Restroom)	151	\$50	
3.02	Facilities	Annex Building No. 12 (Interior Ramp - Entry Way)	152	\$750	

Fayette County ADA Transition Plan Project Priority List

Plan Section Number	Type of Improvement	Description	Priority	Cost	Complete?
3.02	Facilities	Annex Building No. 13 (Interior Door - Probation)	153	\$1,000	
3.02	Facilities	Annex Building No. 14 (Interior Door - Veteran's Service Officer)	154	\$1,000	
3.02	Facilities	Annex Building No. 15 (Interior Door - Area Plan Commission)	155	\$1,000	
3.02	Facilities	Annex Building No. 16 (Interior Door - Probation)	156	\$50	
3.02	Facilities	Annex Building No. 17 (Interior Door - Veteran's Service Officer)	157	\$50	
3.02	Facilities	Annex Building No. 18 (Interior Door - Unisex Restroom)	158	\$1,250	
3.02	Facilities	Annex Building No. 19 (Service Counters - Probation Office)	159	\$4,000	
3.02	Facilities	Annex Building No. 20 (Seating Areas - Meeting Room)	160	\$250	
3.02	Facilities	Annex Building No. 21 (Restrooms - Unisex Restroom)	161	\$5,000	
3.02	Facilities	Fayette County Jail No. 1 (Parking - Accessible Space)	162	\$2,500	
3.02	Facilities	Fayette County Jail No. 2 (Exterior Route - General)	163	\$3,000	
3.02	Facilities	Fayette County Jail No. 3 (Exterior Route - Curb Ramp)	164	\$1,400	
3.02	Facilities	Fayette County Jail No. 4 (Exterior Route - Signs)	165	\$50	
3.02	Facilities	Fayette County Jail No. 5 (Exterior Route - Door)	166	\$250	
3.02	Facilities	Fayette County Jail No. 6 (Interior Route - General)	167	\$50	
3.02	Facilities	Fayette County Jail No. 7 (Interior Route - Holding Cell)	168	\$500	
3.02	Facilities	Fayette County Jail No. 8 (Interior Sign - Office Counter)	169	\$50	
3.02	Facilities	Fayette County Jail No. 9 (Interior Sign - Payment Counter)	170	\$50	
3.02	Facilities	Fayette County Jail No. 10 (Interior Sign - Lobby - Men's Restroom)	171	\$50	
3.02	Facilities	Fayette County Jail No. 11 (Interior Sign - Lobby - Women's Restroom)	172	\$50	
3.02	Facilities	Fayette County Jail No. 12 (Interior Ramp - To Recreation Area)	173	\$6,000	
3.02	Facilities	Fayette County Jail No. 13 (Interior Ramp - To Recreation Area)	174	\$500	
3.02	Facilities	Fayette County Jail No. 14 (Interior Door - Lobby - Men's Restroom)	175	\$1,000	
3.02	Facilities	Fayette County Jail No. 15 (Interior Door - Lobby - Men's Restroom)	176	\$150	
3.02	Facilities	Fayette County Jail No. 16 (Interior Door - Lobby - Women's Restroom)	177	\$500	
3.02	Facilities	Fayette County Jail No. 17 (Interior Door - Lobby - Women's Restroom)	178	\$1,000	
3.02	Facilities	Fayette County Jail No. 18 (Interior Door - Lobby - Women's Restroom)	179	\$50	
3.02	Facilities	Fayette County Jail No. 19 (Interior Door - Holding Cell)	180	\$2,500	
3.02	Facilities	Fayette County Jail No. 20 (Service Counters - Payment Counter)	181	\$3,000	
3.02	Facilities	Fayette County Jail No. 21 (Service Counters - Office Counter)	182	\$3,000	
3.02	Facilities	Fayette County Jail No. 22 (Seating Areas - Visiting Room)	183	\$4,000	
3.02	Facilities	Fayette County Jail No. 23 (Seating Areas - Cell Block Common Area)	184	\$500	
3.02	Facilities	Fayette County Jail No. 24 (Restrooms - Lobby - Men's Restroom)	185	\$200	
3.02	Facilities	Fayette County Jail No. 25 (Restrooms - Lobby - Men's Restroom)	186	\$100	
3.02	Facilities	Fayette County Jail No. 26 (Restrooms - Lobby - Men's Restroom)	187	\$500	
3.02	Facilities	Fayette County Jail No. 27 (Restrooms - Lobby - Men's Restroom)	188	\$3,000	
3.02	Facilities	Fayette County Jail No. 28 (Restrooms - Lobby - Men's Restroom)	189	\$70	
3.02	Facilities	Fayette County Jail No. 29 (Restrooms - Lobby - Men's Restroom)	190	\$200	
3.02	Facilities	Fayette County Jail No. 30 (Restrooms - Lobby - Women's Restroom)	191	\$50	
3.02	Facilities	Fayette County Jail No. 31 (Restrooms - Lobby - Women's Restroom)	192	\$200	
3.02	Facilities	Fayette County Jail No. 32 (Restrooms - Lobby - Women's Restroom)	193	\$50	
3.02	Facilities	Fayette County Jail No. 33 (Restrooms - Lobby - Women's Restroom)	194	\$500	
3.02	Facilities	Fayette County Jail No. 34 (Restrooms - Lobby - Women's Restroom)	195	\$50	
3.02	Facilities	Fayette County Jail No. 35 (Restrooms - Lobby - Women's Restroom)	196	\$70	
3.02	Facilities	Fayette County Jail No. 36 (Restrooms - Holding Cell)	197	\$50	
3.02	Facilities	Fayette County Jail No. 37 (Restrooms - Holding Cell)	198	\$3,500	
3.02	Facilities	Fayette County Jail No. 38 (Restrooms - Holding Cell)	199	\$140	
3.02	Facilities	Fayette County Jail No. 39 (Restrooms - Holding Cell)	200	\$250	
3.02	Facilities	Fayette County Jail No. 40 (Restrooms - Holding Cell)	201	\$210	
3.02	Facilities	Fayette County Jail No. 41 (Restrooms - Holding Cell)	202	\$500	
3.02	Facilities	Fayette County Jail No. 42 (Restrooms - Accessible Cell #1)	203	\$3,500	
3.02	Facilities	Fayette County Jail No. 43 (Restrooms - Accessible Cell #1)	204	\$140	
3.02	Facilities	Fayette County Jail No. 44 (Restrooms - Accessible Cell #1)	205	\$250	
3.02	Facilities	Fayette County Jail No. 45 (Restrooms - Accessible Cell #1)	206	\$210	
3.02	Facilities	Fayette County Jail No. 46 (Restrooms - Accessible Cell #1)	207	\$500	
3.02	Facilities	Fayette County Jail No. 47 (Restrooms - Accessible Cell #2)	208	\$3,500	
3.02	Facilities	Fayette County Jail No. 48 (Restrooms - Accessible Cell #2)	209	\$140	
3.02	Facilities	Fayette County Jail No. 49 (Restrooms - Accessible Cell #2)	210	\$250	
3.02	Facilities	Fayette County Jail No. 50 (Restrooms - Accessible Cell #2)	211	\$210	
3.02	Facilities	Fayette County Jail No. 51 (Restrooms - Accessible Cell #2)	212	\$500	
3.02	Facilities	Fayette County Jail No. 52 (Telephone - Holding Cell)	213	\$300	
3.02	Facilities	Fayette County Jail No. 53 (Telephone - General)	214	\$300	
3.02	Facilities	Fayette County Jail No. 54 (Telephone - Accessible Cell #1)	215	\$300	
3.02	Facilities	Fayette County Jail No. 55 (Telephone - Accessible Cell #2)	216	\$300	
3.02	Facilities	Community Corrections No. 1 (Parking - Signs)	217	\$80	
3.02	Facilities	Community Corrections No. 2 (Parking - Accessible Space)	218	\$2,500	
3.02	Facilities	Community Corrections No. 3 (Exterior Route - Signs)	219	\$50	
3.02	Facilities	Community Corrections No. 4 (Exterior Route - Door)	220	\$50	
3.02	Facilities	Community Corrections No. 5 (Exterior Route - Door)	221	\$1,000	
3.02	Facilities	Community Corrections No. 6 (Interior Route - Controls)	222	\$50	
3.02	Facilities	Community Corrections No. 7 (Interior Route - Drinking Fountain)	223	\$250	
3.02	Facilities	Community Corrections No. 8 (Interior Sign - Ring Bell for Assistance)	224	\$50	
3.02	Facilities	Community Corrections No. 9 (Interior Sign - Unisex Restroom)	225	\$50	
3.02	Facilities	Community Corrections No. 10 (Interior Door - From Lobby to Hallway)	226	\$50	
3.02	Facilities	Community Corrections No. 11 (Interior Door - Unisex Restroom)	227	\$1,000	
3.02	Facilities	Community Corrections No. 12 (Interior Door - Unisex Restroom)	228	\$50	

Fayette County ADA Transition Plan Project Priority List

Plan Section Number	Type of Improvement	Description	Priority	Cost	Complete?
3.02	Facilities	Community Corrections No. 13 (Service Counters - Lobby)	229	\$4,000	
3.02	Facilities	Community Corrections No. 14 (Seating Areas - General)	230	\$250	
3.02	Facilities	Community Corrections No. 15 (Seating Areas - Dormitory)	231	\$250	
3.02	Facilities	Community Corrections No. 16 (Restrooms - Unisex Restroom)	232	\$50	
3.02	Facilities	Community Corrections No. 17 (Restrooms - Unisex Restroom)	233	\$500	
3.02	Facilities	Community Corrections No. 18 (Restrooms - Unisex Restroom)	234	\$3,000	
3.02	Facilities	Community Corrections No. 19 (Restrooms - Unisex Restroom)	235	\$50	
3.02	Facilities	Community Corrections No. 20 (Restrooms - Unisex Restroom)	236	\$140	
3.02	Facilities	Community Corrections No. 21 (Restrooms - Dormitory)	237	\$100	
3.02	Facilities	Community Corrections No. 22 (Restrooms - Dormitory)	238	\$140	
3.02	Facilities	Community Corrections No. 23 (Telephone - Dormitory)	239	\$300	
3.02	Facilities	Community Corrections No. 24 (Telephone - General)	240	\$300	
3.02	Facilities	Highway Department No. 1 (Parking - Accessible Space)	241	\$2,000	
3.02	Facilities	Highway Department No. 2 (Exterior Route - Signs)	242	\$50	
3.02	Facilities	Highway Department No. 3 (Exterior Route - Signs)	243	\$50	
3.02	Facilities	Highway Department No. 4 (Exterior Route - Door)	244	\$100	
3.02	Facilities	Highway Department No. 5 (Exterior Route - Door)	245	\$100	
3.02	Facilities	Highway Department No. 6 (Exterior Route - Door)	246	\$50	
3.02	Facilities	Highway Department No. 7 (Interior Route - Drinking Fountain)	247	\$2,000	
3.02	Facilities	Highway Department No. 8 (Interior Route - Fire Alarm)	248	\$600	
3.02	Facilities	Highway Department No. 9 (Interior Sign - Office)	249	\$50	
3.02	Facilities	Highway Department No. 10 (Interior Sign - Administrative Assistant)	250	\$50	
3.02	Facilities	Highway Department No. 11 (Interior Sign - Women's Restroom)	251	\$50	
3.02	Facilities	Highway Department No. 12 (Interior Door - From Lobby to Breakroom)	252	\$1,250	
3.02	Facilities	Highway Department No. 13 (Interior Door - Women's Restroom)	253	\$1,250	
3.02	Facilities	Highway Department No. 14 (Interior Door - Women's Restroom)	254	\$100	
3.02	Facilities	Highway Department No. 15 (Restrooms - Men's Restroom)	255	\$50	
3.02	Facilities	Highway Department No. 16 (Restrooms - Women's Restroom)	256	\$7,500	
3.02	Facilities	Manlove Park No. 1 (Parking - Accessible Space)	257	\$2,000	
3.02	Facilities	Manlove Park No. 2 (Parking - Signs)	258	\$160	
3.02	Facilities	Manlove Park No. 3 (Exterior Route - General)	259	\$2,000	
3.02	Facilities	Manlove Park No. 4 (Exterior Route - Signs)	260	\$50	
3.02	Facilities	Manlove Park No. 5 (Exterior Route - Signs)	261	\$50	
3.02	Facilities	Manlove Park No. 6 (Exterior Route - Ramp)	262	\$100	
3.02	Facilities	Manlove Park No. 7 (Exterior Route - Ramp)	263	\$1,500	
3.02	Facilities	Manlove Park No. 8 (Exterior Route - Door)	264	\$100	
3.02	Facilities	Manlove Park No. 9 (Exterior Route - Door)	265	\$100	
3.02	Facilities	Manlove Park No. 10 (Exterior Route - Door)	266	\$50	
3.02	Facilities	Manlove Park No. 11 (Exterior Route - Route)	267	\$10,000	
3.02	Facilities	Manlove Park No. 12 (Interior Route - Fire Alarm)	268	\$400	
3.02	Facilities	Manlove Park No. 13 (Interior Sign - From Main Room toward Restroom)	269	\$50	
3.02	Facilities	Manlove Park No. 14 (Interior Sign - Unisex Restroom)	270	\$50	
3.02	Facilities	Manlove Park No. 15 (Interior Door - From Main Room toward Restroom)	271	\$100	
3.02	Facilities	Manlove Park No. 16 (Interior Door - Unisex Restroom)	272	\$100	
3.02	Facilities	Manlove Park No. 17 (Service Counters - Kitchen)	273	\$2,000	
3.02	Facilities	Manlove Park No. 18 (Seating Areas - Outdoor Bench)	274	\$400	
3.02	Facilities	Manlove Park No. 19 (Restrooms - Unisex Restroom)	275	\$10,000	
3.02	Facilities	Manlove Park No. 20 (Play Areas - Ground Surface)	276	\$18,000	
3.02	Facilities	Manlove Park No. 21 (Play Areas - Route)	277	\$1,000	
3.02	Facilities	Manlove Park No. 22 (Play Areas - Route)	278	\$500	
3.02	Facilities	Manlove Park No. 23 (Play Areas - Route)	279	\$500	
3.02	Facilities	Manlove Park No. 24 (Play Areas - Components)	280	\$15,000	
3.02	Facilities	Animal Shelter No. 1 (Parking - Accessible Space)	281	\$2,000	
3.02	Facilities	Animal Shelter No. 2 (Exterior Route - Door)	282	\$100	
3.02	Facilities	Animal Shelter No. 3 (Exterior Route - Door)	283	\$100	
3.02	Facilities	Animal Shelter No. 4 (Exterior Route - Door)	284	\$50	
3.02	Facilities	Animal Shelter No. 5 (Interior Route - Fire Alarm)	285	\$400	
3.02	Facilities	Animal Shelter No. 6 (Interior Door - From Office to Animal Cages)	286	\$1,250	
3.02	Facilities	Animal Shelter No. 7 (Interior Door - Unisex Restroom)	287	\$1,250	
3.02	Facilities	Animal Shelter No. 8 (Restrooms - Unisex Restroom)	288	\$7,500	
4.02	Sidewalk	Jackson Street - From W 700 N to N 550 W	289	\$1,880	
4.02	Sidewalk	North County Road 550 West - From W 700 N to W 715 N	290	\$6,900	
4.02	Sidewalk	Broad Street - From S 840 W to S 845 W	291	\$3,045	
4.02	Sidewalk	South County Road 845 West - From Broad St to North St	292	\$2,700	
4.03	Curb Ramps	N 500 W and W 700 N	293	\$1,400	
4.03	Curb Ramps	S 845 W and Broad St	294	\$2,800	

Total	\$318,055
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PUBLIC REVIEW DRAFT 08/01/14

A.01 GRIEVANCE PROCEDURE

Fayette County Grievance Procedure under the Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (ADA). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Fayette County, Indiana (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; i.e., 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:

Bill McDaniel
ADA Coordinator
Fayette Courthouse Annex
111 W. 4th Street
Connersville, IN 47331

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 County 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 County Commissioners or its designee.

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

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

A.02 GRIEVANCE FORM

Copies of the following grievance form will be made available at the Auditor’s Office of the Fayette County Courthouse or provided upon request from a member of the public.

Please fill out this form completely. Please note that this ADA notification procedure is for facilities, services, and programs owned and/or operated by Fayette County.			
Name (complainant):			
Address:			
Contact Nos:	Home:	Work:	Mobile:
E-mail address:			
Reason for grievance/complaint, or why you feel you have been discriminated against. The complaint should be in writing and contain information about the alleged discrimination such as the location, date, and description of the problem. Use a separate sheet if more space is needed.			
State if you require an alternative for any written follow-up communications:			
Signature:		Date:	
If you have questions about this form, need an accommodation, or a different format, please contact Bill McDaniel at (765) 825-9808.			

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**APPENDIX B
BUILDINGS AND FACILITIES COST OPINION TABLES**

Facilities Item Number	Issue	Resolution	Cost	Notes
Courthouse No. 1 (Parking - General)	The slope of the space is greater than 2 percent	Regrade non-compliant portions of accessible spaces	\$3,500	
Courthouse No. 2 (Parking - Signs)	The bottom of the sign is less than 60 inches from the ground	Relocate sign	\$480	Raise all 6 signs
Courthouse No. 3 (Exterior Route - Ramp)	Portion of ramp to basement is greater than 1:12 slope	Reconstruct section of ramp	\$2,500	Ramp to basement level on West side of building
Courthouse No. 4 (Exterior Route - General)	The route to the entrance has a running slope greater than 5 percent	Add accessible ramp features to areas greater than 5 percent or regrade path	\$1,600	Ramp to basement level on West side of building
Courthouse No. 5 (Exterior Route - General)	The route to the entrance has a cross slope greater than 2 percent	Replace sidewalk to meet requirements	\$900	Between accessible spaces and ramp to basement
Courthouse No. 6 (Exterior Route - Curb Ramp)	The curb ramp running slope is greater than 8.33 percent and the level landing at the top of the ramp is greater than 2 percent	Replace curb ramp to meet requirements	\$1,400	Curb ramp to basement entrance
Courthouse No. 7 (Exterior Route - Curb Ramp)	The curb ramp cross slope is greater than 2 percent	Replace curb ramp to meet requirements	\$3,500	Curb ramps to both accessible entrances have bottom landings with greater than 2 percent cross slope, these sections should be replaced as well as the ramps from the bottom landing to the accessible route
Courthouse No. 8 (Exterior Route - Curb Ramp)	The curb ramp has flares with slope greater than 10 percent	Replace curb ramp to meet requirements, or remove ramp	\$1,400	Ramp to drive in front of main entrance
Courthouse No. 9 (Exterior Route - Signs)	There are no signs at accessible entrances with the International Accessibility Symbol	Add signs	\$80	2 accessible entrances
Courthouse No. 10 (Exterior Route - Signs)	There are no signs at inaccessible entrances to give directions to the accessible entrance	Add signage that provides directions to the accessible entrance	\$80	2 inaccessible entrances on East side, provide signs that direct people to accessible entrance before traveling down the path to inaccessible entrances
Courthouse No. 11 (Exterior Route - Door)	Door requires greater than 5 pounds of force to open	Replace automatic door opening mechanism	\$2,000	Basement entrance
Courthouse No. 12 (Interior Route - General)	Fire extinguishers protrude greater than 4 inches from wall and have leading edge greater than 27 inches from the floor	Reconfigure fire extinguisher mountings to meet requirements	\$1,500	
Courthouse No. 13 (Interior Route - Basement)	Automated External Defibrillator extends greater than 4 inches into hallway	Add obstruction	\$250	
Courthouse No. 14 (Interior Route - 2nd Floor - Conference Room 2-B)	Required clear floor space is not provided	Reconfigure room to provide clear floor space	\$50	
Courthouse No. 15 (Interior Route - Drinking Fountain)	Short fountains on 1st and 2nd floor do not contain knee clearance at least 27 inches from floor	Raise short fountains to make leading edge 27 inches from floor	\$500	
Courthouse No. 16 (Interior Sign - 2nd Floor - Men's Restroom)	The baseline of the highest character on the sign is greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 17 (Interior Sign - 2nd Floor - Women's Restroom)	The baseline of the highest character on the sign is greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 18 (Interior Sign - 1st Floor - Women's Restroom)	The baseline of the highest character on the sign is greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 19 (Interior Sign - 1st Floor - Men's Restroom)	The baseline of the highest character on the sign is greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 20 (Interior Sign - Basement - Conference Room LL-A)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 21 (Interior Sign - 1st Floor - Conference Room 1-B)	Sign is mounted with characters that are greater than 60 inches from floor and is not mounted on wall on latch side of door	Relocate sign	\$50	
Courthouse No. 22 (Interior Sign - 1st Floor - Information Technology Dept)	Sign does not have raised letters or Braille	Replace sign	\$50	
Courthouse No. 23 (Interior Sign - 1st Floor - Fayette County Coroner)	Sign does not have raised letters or Braille	Replace sign	\$50	
Courthouse No. 24 (Interior Sign - 1st Floor - Assessor)	Sign is not mounted on wall on latch side of door	Relocate sign	\$50	
Courthouse No. 25 (Interior Sign - 1st Floor - County Commissioners Room)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 26 (Interior Sign - 2nd Floor - Superior Court Chambers)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 27 (Interior Sign - 2nd Floor - Conference Room 2-B)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 28 (Interior Sign - 2nd Floor - Circuit Court Chambers)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Courthouse No. 29 (Interior Ramp - 2nd Floor - Superior Court Room)	Bottom of ramp contains an abrupt level change greater than 0.25 inches	Add compliant threshold to bottom of ramp	\$100	
Courthouse No. 30 (Interior Ramp - 2nd Floor - Superior Court Room)	The handrail does not extend at least 12 inches horizontally beyond the top and bottom of the ramp	Extend handrail to meet requirements	\$100	
Courthouse No. 31 (Interior Ramp - 2nd Floor - Circuit Court)	Ramp railing does not extend 12" at bottom and top of ramp	Extend handrail to meet requirements	\$100	
Courthouse No. 32 (Interior Ramp - 2nd Floor - Circuit Court)	Ramp railing does not return to wall or landing surface	Extend handrail to meet requirements	\$100	
Courthouse No. 33 (Interior Door - 2nd Floor - Men's Restroom)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 34 (Interior Door - 2nd Floor - Men's Restroom)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 35 (Interior Door - 2nd Floor - Women's Restroom)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 36 (Interior Door - 2nd Floor - Women's Restroom)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 37 (Interior Door - 1st Floor - Women's Restroom)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 38 (Interior Door - Basement - Women's Restroom)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 39 (Interior Door - Basement - Men's Restroom)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 40 (Interior Door - Basement - County Extension)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 41 (Interior Door - Basement - County Extension)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 42 (Interior Door - Basement - Surveyor's Office)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 43 (Interior Door - Basement - Surveyor's Office)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 44 (Interior Door - Basement - Conference Room LL-A)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 45 (Interior Door - 1st Floor - Prosecutor)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 46 (Interior Door - 1st Floor - Recorder)	Door hardware is not mounted between 34 inches and 48 inches above the floor	Relocate hardware	\$500	
Courthouse No. 47 (Interior Door - 1st Floor - Assessor)	Door hardware is not mounted between 34 inches and 48 inches above the floor	Relocate hardware	\$500	

Facilities Item Number	Issue	Resolution	Cost	Notes
Courthouse No. 48 (Interior Door - 1st Floor - Treasurer)	Ramp up to office through West door has a running slope greater than 8.33%	Make entrance door for employees only and add sign	\$50	
Courthouse No. 49 (Interior Door - 1st Floor - Treasurer)	West door hardware is not mounted between 34 inches and 48 inches above the floor	Relocate hardware	\$500	
Courthouse No. 50 (Interior Door - 1st Floor - Treasurer)	North door hardware is not mounted between 34 inches and 48 inches above the floor	Relocate hardware	\$500	
Courthouse No. 51 (Interior Door - 1st Floor - Auditor)	Door hardware is not mounted between 34 inches and 48 inches above the floor	Relocate hardware	\$500	
Courthouse No. 52 (Interior Door - 1st Floor - County Commissioners Room)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 53 (Interior Door - 2nd Floor - Jury Pool Room)	Left door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 54 (Interior Door - 2nd Floor - Jury Pool Room)	Right door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 55 (Interior Door - 2nd Floor - Jury Pool Room)	Left door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 56 (Interior Door - 2nd Floor - Jury Pool Room)	Clear floor space of 18 inches beyond latch side of door is not provided on right door	Relocate obstruction to provide required 18 inches	\$50	
Courthouse No. 57 (Interior Door - 2nd Floor - Clerk)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 58 (Interior Door - 2nd Floor - Clerk)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 59 (Interior Door - 2nd Floor - CASA Victim Assistance)	Door hardware is not mounted between 34 inches and 48 inches above the floor	Relocate hardware	\$500	
Courthouse No. 60 (Interior Door - 2nd Floor - Superior Court Room)	Left door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 61 (Interior Door - 2nd Floor - Superior Court Room)	Right door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 62 (Interior Door - 2nd Floor - Superior Court Room)	Clear floor space of 18 inches beyond latch side of door is not provided on right door	Reconfigure or reconstruct doorway	\$1,250	
Courthouse No. 63 (Interior Door - 2nd Floor - Superior Court Room)	Clear floor space of 18 inches beyond latch side of door is not provided on left door	Reconfigure or reconstruct doorway	\$1,250	
Courthouse No. 64 (Interior Door - 2nd Floor - Superior Court Chambers)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 65 (Interior Door - 2nd Floor - Conference Room 2-B)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 66 (Interior Door - 2nd Floor - Conference Room 2-B)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 67 (Interior Door - 2nd Floor - Conference Room 2-B)	Clear floor space of 60 inches clear depth on pull side of door is not provided	Reconfigure room to provide clear floor space	\$50	
Courthouse No. 68 (Interior Door - 2nd Floor - Circuit Court Chambers)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 69 (Interior Door - 2nd Floor - Circuit Court Chambers)	Clear floor space of 18 inches beyond latch side of door is not provided	Remove obstruction to clear floor space	\$50	
Courthouse No. 70 (Interior Door - 2nd Floor - Witness Room)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 71 (Interior Door - 2nd Floor - Witness Room)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 72 (Interior Door - 2nd Floor - Circuit Court)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Courthouse No. 73 (Interior Door - 2nd Floor - Circuit Court)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Courthouse No. 74 (Interior Door - 2nd Floor - Circuit Court)	Door threshold is greater than 0.25 inches high with no bevel	Replace threshold	\$100	
Courthouse No. 75 (Seating Areas - 1st Floor - Conference Room 1-B)	Table does not contain 17 to 25 inches of clear space under the accessible length	Add accessible table	\$250	
Courthouse No. 76 (Seating Areas - 2nd Floor - Circuit Court)	Bottom of tables are not at least 27 inches high	Raise tables to meet requirements	\$500	
Courthouse No. 77 (Restrooms - 2nd Floor - Men's Restroom)	There is less than 54 inches to the privacy wall on the pull side of the door	Relocate privacy wall	\$1,000	
Courthouse No. 78 (Restrooms - 2nd Floor - Men's Restroom)	Coat hook is not between 15 and 48 inches from the floor	Relocate coat hook	\$50	
Courthouse No. 79 (Restrooms - 2nd Floor - Men's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Courthouse No. 80 (Restrooms - 2nd Floor - Men's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Courthouse No. 81 (Restrooms - 2nd Floor - Men's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 82 (Restrooms - 2nd Floor - Men's Restroom)	Stall door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Add compliant hardware	\$100	
Courthouse No. 83 (Restrooms - 2nd Floor - Women's Restroom)	There is less than 54 inches to the privacy wall on the pull side of the door	Relocate privacy wall	\$1,000	
Courthouse No. 84 (Restrooms - 2nd Floor - Women's Restroom)	Coat hook is not between 15 and 48 inches from the floor	Relocate coat hook	\$50	
Courthouse No. 85 (Restrooms - 2nd Floor - Women's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Courthouse No. 86 (Restrooms - 2nd Floor - Women's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Courthouse No. 87 (Restrooms - 2nd Floor - Women's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 88 (Restrooms - 2nd Floor - Women's Restroom)	Stall door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Add compliant hardware	\$100	
Courthouse No. 89 (Restrooms - 1st Floor - Women's Restroom)	There is less than 54 inches to the privacy wall on the pull side of the door	Relocate privacy wall	\$1,000	
Courthouse No. 90 (Restrooms - 1st Floor - Women's Restroom)	Coat hook is not between 15 and 48 inches from the floor	Relocate coat hook	\$50	
Courthouse No. 91 (Restrooms - 1st Floor - Women's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Courthouse No. 92 (Restrooms - 1st Floor - Women's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist; and is greater than 44 inches from floor	Install new electric hand dryer	\$500	
Courthouse No. 93 (Restrooms - 1st Floor - Women's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 94 (Restrooms - 1st Floor - Women's Restroom)	Stall door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Add compliant hardware	\$100	
Courthouse No. 95 (Restrooms - 1st Floor - Men's Restroom)	There is less than 54 inches to the privacy wall on the pull side of the door	Relocate privacy wall	\$1,000	
Courthouse No. 96 (Restrooms - 1st Floor - Men's Restroom)	Coat hook is not between 15 and 48 inches from the floor	Relocate coat hook	\$50	
Courthouse No. 97 (Restrooms - 1st Floor - Men's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Courthouse No. 98 (Restrooms - 1st Floor - Men's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist; and is greater than 44 inches from floor	Install new electric hand dryer	\$500	
Courthouse No. 99 (Restrooms - 1st Floor - Men's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 100 (Restrooms - 1st Floor - Men's Restroom)	Stall door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Add compliant hardware	\$100	

Facilities Item Number	Issue	Resolution	Cost	Notes
Courthouse No. 101 (Restrooms - Basement - Women's Restroom)	Coat hook is not between 15 and 48 inches from the floor	Relocate coat hook	\$50	
Courthouse No. 102 (Restrooms - Basement - Women's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Courthouse No. 103 (Restrooms - Basement - Women's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Courthouse No. 104 (Restrooms - Basement - Women's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 105 (Restrooms - Basement - Women's Restroom)	Stall door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Add compliant hardware	\$100	
Courthouse No. 106 (Restrooms - Basement - Men's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 107 (Restrooms - Basement - Men's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Courthouse No. 108 (Restrooms - Basement - Men's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Courthouse No. 109 (Restrooms - Basement - Men's Restroom)	Grab bar behind toilet does not extend at least 12 inches on wall side of toilet	Relocate grab bar	\$50	
Courthouse No. 110 (Restrooms - Basement - Men's Restroom)	Stall door is not self-closing	Add closer	\$50	
Courthouse No. 111 (Restrooms - Basement - Men's Restroom)	Stall door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Add compliant hardware	\$100	
Annex Building No. 1 (Parking - Accessible Space)	There is no van accessible space	Provide one van accessible space on the closest accessible route to the accessible entrance, including the proper signage and pavement markings	\$80	
Annex Building No. 2 (Parking - Accessible Space)	Accessible spaces do not have access aisles, are not located on the closest accessible route to the accessible entrance, and have slope greater than 2 percent	Remark parking surface to provide accessible spaces that meet requirements	\$400	Spaces should be directly across from accessible entrance, 2 spaces should be provided with one being van accessible, including access aisles and the appropriate markings and signage
Annex Building No. 3 (Exterior Route - Signs)	There is no sign at the accessible entrance with the International Accessibility Symbol	Add sign	\$50	
Annex Building No. 4 (Exterior Route - Signs)	There are no signs at inaccessible entrances to give directions to the accessible entrance	Add signage that provides directions to the accessible entrance	\$120	2 inaccessible entrances one on north and one on west side, provide signs that direct people to accessible entrance before traveling down the path to inaccessible entrances
Annex Building No. 5 (Exterior Route - Door)	Door requires greater than 5 pounds of force to open	Repair automatic door opening mechanism	\$2,000	
Annex Building No. 6 (Interior Route - Elevator)	The elevator is not operable	Repair elevator, ensuring that it meets the regulations after modifications	\$15,000	Inside of the elevator was not evaluated due to elevator being out of service
Annex Building No. 7 (Interior Route - Elevator)	There is not a tactile star on both door jambs at the main entry level	Add tactile star where appropriate	\$80	
Annex Building No. 8 (Interior Sign - Probation)	Sign does not contain raised characters or Braille	Replace sign	\$50	
Annex Building No. 9 (Interior Sign - Veteran's Service Officer)	Sign does not contain raised characters or Braille	Replace sign	\$50	
Annex Building No. 10 (Interior Sign - Area Plan Commission)	Sign does not contain raised characters or Braille	Replace sign	\$50	
Annex Building No. 11 (Interior Sign - Unisex Restroom)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Annex Building No. 12 (Interior Ramp - Entry Way)	The level landing at the top of the ramp is less than 60 inches long	Modify ramp to meet requirements	\$750	
Annex Building No. 13 (Interior Door - Probation)	Door requires greater than 5 pounds of force to open and is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door	\$1,000	
Annex Building No. 14 (Interior Door - Veteran's Service Officer)	Door requires greater than 5 pounds of force to open and is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door	\$1,000	
Annex Building No. 15 (Interior Door - Area Plan Commission)	Door requires greater than 5 pounds of force to open and is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door	\$1,000	
Annex Building No. 16 (Interior Door - Probation)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Annex Building No. 17 (Interior Door - Veteran's Service Officer)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Annex Building No. 18 (Interior Door - Unisex Restroom)	Door opening width is not at least 32 inches clear, does not have 18 inches by 60 inches of clearance on pull side, and is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Reconstruct doorway	\$1,250	
Annex Building No. 19 (Service Counters - Probation Office)	Counter is greater than 36 inches from floor	Reconstruct counter	\$4,000	
Annex Building No. 20 (Seating Areas - Meeting Room)	Table does not contain 17 to 25 inches of clear space under the accessible length	Add accessible table	\$250	
Annex Building No. 21 (Restrooms - Unisex Restroom)	There is not a clear path at least 36 inches wide to at least one type of each fixture, no clear floor space for a person in a wheelchair to turn around, and no clear floor space at least 30 inches by 48 inches beyond the swing of the door; Mirror over lavatory is greater than 40 inches from floor; Coat hook is not between 15 and 48 inches from the floor; Lavatory does not contain clear floor space of 30 inches by 48 inches; Pipes below lavatory are not insulated or protected against contact; Faucet cannot be operated without grasping, pinching or twisting of wrist; Soap dispenser is greater than 48 inches from floor; Towel dispenser is greater than 48 inches from floor and cannot be operated without tight grasping, pinching or twisting of the wrist; Toilet is not between 16 and 18 inches from side wall, does not contain clear floor space of 60 inches by 56 inches, and is not between 17 inches and 19 inches from floor; Restroom does not contain grab bars	Reconfigure restroom to provide appropriate clear space	\$5,000	Expand restroom and replace and relocate fixtures

Facilities Item Number	Issue	Resolution	Cost	Notes
Fayette County Jail No. 1 (Parking - Accessible Space)	No designated accessible parking	Provide one van accessible space on the closest accessible route to the accessible entrance, including the proper level surface, signage and pavement markings	\$2,500	Van accessible space should be located near base of ramp to the North entrance
Fayette County Jail No. 2 (Exterior Route - General)	The route to the entrance has a running slope greater than 5 percent and a cross slope greater than 2 percent	Regrade path and provide handrails where necessary	\$3,000	
Fayette County Jail No. 3 (Exterior Route - Curb Ramp)	The curb ramp running slope is greater than 8.33 percent, flares with slope greater than 10 percent, and a landing at top with slope greater than 2 percent	Replace curb ramp to meet requirements	\$1,400	
Fayette County Jail No. 4 (Exterior Route - Signs)	There is no sign at the accessible entrance with the International Accessibility Symbol	Add sign	\$50	
Fayette County Jail No. 5 (Exterior Route - Door)	Door requires greater than 5 pounds of force to open	Repair automatic door opening mechanism	\$250	Only button from outside to inside is broken
Fayette County Jail No. 6 (Interior Route - General)	Central plant protrudes greater than 4 inches into the pathway	Place detectable barrier below plant	\$50	
Fayette County Jail No. 7 (Interior Route - Holding Cell)	Floor contains grate with openings with width greater than 0.5 inches	Replace with compliant grate	\$500	
Fayette County Jail No. 8 (Interior Sign - Office Counter)	Sign does not contain raised characters or Braille and are not mounted between 48 inches and 60 inches	Replace sign	\$50	
Fayette County Jail No. 9 (Interior Sign - Payment Counter)	Sign does not contain raised characters or Braille and are not mounted between 48 inches and 60 inches	Replace sign	\$50	
Fayette County Jail No. 10 (Interior Sign - Lobby - Men's Restroom)	Sign does not contain raised characters or Braille, and is located on door	Install compliant sign on latch side of door between 48 and 60 inches from the floor	\$50	
Fayette County Jail No. 11 (Interior Sign - Lobby - Women's Restroom)	Sign does not contain raised characters or Braille, and is located on door	Install compliant sign on latch side of door between 48 and 60 inches from the floor	\$50	
Fayette County Jail No. 12 (Interior Ramp - To Recreation Area)	Ramp does not contain handrails on both sides	Install new handrails	\$6,000	120 feet total
Fayette County Jail No. 13 (Interior Ramp - To Recreation Area)	The level landing at the bottom of the ramp is less than 60 inches long	Modify ramp to meet requirements	\$500	Replace bottom 10' of ramp
Fayette County Jail No. 14 (Interior Door - Lobby - Men's Restroom)	Door requires greater than 5 pounds of force to open and is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door	\$1,000	
Fayette County Jail No. 15 (Interior Door - Lobby - Men's Restroom)	Door closes in less than 5 seconds	Adjust door closer	\$150	
Fayette County Jail No. 16 (Interior Door - Lobby - Women's Restroom)	Door does not have 18 inches by 60 inches of clearance on pull side	Reconfigure or reconstruct doorway	\$500	
Fayette County Jail No. 17 (Interior Door - Lobby - Women's Restroom)	Door requires greater than 5 pounds of force to open and is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door	\$1,000	
Fayette County Jail No. 18 (Interior Door - Lobby - Women's Restroom)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Fayette County Jail No. 19 (Interior Door - Holding Cell)	Door opening width is not at least 32 inches clear	Reconstruct doorway	\$2,500	
Fayette County Jail No. 20 (Service Counters - Payment Counter)	Counter is greater than 36 inches from floor and does not contain 17 to 25 inches of clear space under the accessible length	Reconstruct counter	\$3,000	
Fayette County Jail No. 21 (Service Counters - Office Counter)	Counter is greater than 36 inches from floor	Reconstruct counter	\$3,000	
Fayette County Jail No. 22 (Seating Areas - Visiting Room)	There are no visiting windows that are accessible for people who use wheelchairs, window ledges do not contain 17 to 25 inches of clear space under the accessible length, and There is not a front approach that is 48 inches long by 30 inches wide to either side of the windows	Reconfigure one window area on both sides	\$4,000	
Fayette County Jail No. 23 (Seating Areas - Cell Block Common Area)	Table does not contain 17 to 25 inches of clear space under the accessible length	Add table that meets requirements	\$500	
Fayette County Jail No. 24 (Restrooms - Lobby - Men's Restroom)	Pipes below lavatory are not insulated or protected against contact	Insulate pipes	\$200	
Fayette County Jail No. 25 (Restrooms - Lobby - Men's Restroom)	Soap dispenser is not operable without grasping, pinching, or twisting of the wrist	Replace soap dispenser	\$100	
Fayette County Jail No. 26 (Restrooms - Lobby - Men's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Fayette County Jail No. 27 (Restrooms - Lobby - Men's Restroom)	Toilet centerline is not between 16 and 18 inches from side wall	Relocate toilet	\$3,000	
Fayette County Jail No. 28 (Restrooms - Lobby - Men's Restroom)	Grab bar behind toilet is not at least 36 inches long and does not extend at least 24 inches on open side of toilet	Replace grab bar	\$70	
Fayette County Jail No. 29 (Restrooms - Lobby - Men's Restroom)	Flush control is not located on open side of water closet	Relocate flush control	\$200	
Fayette County Jail No. 30 (Restrooms - Lobby - Women's Restroom)	Coat hook is not between 15 and 48 inches from the floor	Relocate coat hook	\$50	
Fayette County Jail No. 31 (Restrooms - Lobby - Women's Restroom)	Pipes below lavatory are not insulated or protected against contact	Insulate pipes	\$200	
Fayette County Jail No. 32 (Restrooms - Lobby - Women's Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Fayette County Jail No. 33 (Restrooms - Lobby - Women's Restroom)	Towel dispenser cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Fayette County Jail No. 34 (Restrooms - Lobby - Women's Restroom)	There is not at least 1.5 inches of clearance between side grab bar and objects below	Relocate toilet paper dispenser	\$50	
Fayette County Jail No. 35 (Restrooms - Lobby - Women's Restroom)	Grab bar behind toilet is not at least 36 inches long and does not extend at least 24 inches on open side of toilet	Replace grab bar	\$70	
Fayette County Jail No. 36 (Restrooms - Holding Cell)	Mirror over lavatory is greater than 40 inches from floor	Relocate mirror	\$50	
Fayette County Jail No. 37 (Restrooms - Holding Cell)	Lavatory does not contain knee clearance at least 27 inches from floor and does not have clear floor space at least 30 inches by 48 inches in front; Toilet is not between 17 inches and 19 inches from floor, is not between 16 and 18 inches from side wall, and does not contain clear floor space of 60 inches by 56 inches	Replace lavatory/toilet combination with compliant fixture	\$3,500	
Fayette County Jail No. 38 (Restrooms - Holding Cell)	Restroom does not contain grab bars	Install grab bars	\$140	
Fayette County Jail No. 39 (Restrooms - Holding Cell)	Threshold to shower is greater than 0.5 inches	Reconfigure floor and wall to provide roll-in shower	\$250	
Fayette County Jail No. 40 (Restrooms - Holding Cell)	Shower does not contain grab bars	Install grab bars	\$210	
Fayette County Jail No. 41 (Restrooms - Holding Cell)	Shower hardware is located greater than 48 inches from floor	Replace hardware with compliant shower hardware	\$500	

Facilities Item Number	Issue	Resolution	Cost	Notes
Fayette County Jail No. 42 (Restrooms - Accessible Cell #1)	Lavatory does not contain knee clearance at least 27 inches from floor and does not have clear floor space at least 30 inches by 48 inches in front, and path is less than 32 inches wide; Toilet is not between 17 inches and 19 inches from floor, is not between 16 and 18 inches from side wall, and does not contain clear floor space of 60 inches by 56 inches	Replace lavatory/toilet combination with compliant fixture	\$3,500	
Fayette County Jail No. 43 (Restrooms - Accessible Cell #1)	Restroom does not contain grab bars	Install grab bars	\$140	
Fayette County Jail No. 44 (Restrooms - Accessible Cell #1)	Threshold to shower is greater than 0.5 inches	Reconfigure floor and wall to provide roll-in shower	\$250	
Fayette County Jail No. 45 (Restrooms - Accessible Cell #1)	Shower does not contain grab bars	Install grab bars	\$210	
Fayette County Jail No. 46 (Restrooms - Accessible Cell #1)	Shower hardware is located greater than 48 inches from floor	Replace hardware with compliant shower hardware	\$500	
Fayette County Jail No. 47 (Restrooms - Accessible Cell #2)	Lavatory does not contain knee clearance at least 27 inches from floor and does not have clear floor space at least 30 inches by 48 inches in front, and path is less than 32 inches wide; Toilet is not between 17 inches and 19 inches from floor, is not between 16 and 18 inches from side wall, and does not contain clear floor space of 60 inches by 56 inches	Replace lavatory/toilet combination with compliant fixture	\$3,500	
Fayette County Jail No. 48 (Restrooms - Accessible Cell #2)	Restroom does not contain grab bars	Install grab bars	\$140	
Fayette County Jail No. 49 (Restrooms - Accessible Cell #2)	Threshold to shower is greater than 0.5 inches	Reconfigure floor and wall to provide roll-in shower	\$250	
Fayette County Jail No. 50 (Restrooms - Accessible Cell #2)	Shower does not contain grab bars	Install grab bars	\$210	
Fayette County Jail No. 51 (Restrooms - Accessible Cell #2)	Shower hardware is located greater than 48 inches from floor	Replace hardware with compliant shower hardware	\$500	
Fayette County Jail No. 52 (Telephone - Holding Cell)	The highest operable part of the telephone is greater than 48 inches from the floor and it does not have a volume control	Replace telephone	\$300	
Fayette County Jail No. 53 (Telephone - General)	Telephones do not have a TTY	Provide TTY capabilities	\$300	Possible to have one machine available upon request
Fayette County Jail No. 54 (Telephone - Accessible Cell #1)	The highest operable part of the telephone is greater than 48 inches from the floor and it does not have a volume control	Replace telephone	\$300	
Fayette County Jail No. 55 (Telephone - Accessible Cell #2)	The highest operable part of the telephone is greater than 48 inches from the floor and it does not have a volume control	Replace telephone	\$300	
Community Corrections No. 1 (Parking - Signs)	There is no sign that reads "van accessible" at the van accessible space	Add sign	\$80	
Community Corrections No. 2 (Parking - Accessible Space)	The slope of the space is greater than 2 percent	Repave parking surface and access aisle to meet requirements	\$2,500	
Community Corrections No. 3 (Exterior Route - Signs)	There is no sign at the accessible entrance with the International Accessibility Symbol	Add sign	\$50	
Community Corrections No. 4 (Exterior Route - Door)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Community Corrections No. 5 (Exterior Route - Door)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	Door to alley from dormitory
Community Corrections No. 6 (Interior Route - Controls)	There is not a front approach to bell button that is 48 inches long by 30 inches wide	Relocate obstruction to provide required clear space	\$50	
Community Corrections No. 7 (Interior Route - Drinking Fountain)	The leading bottom edge of the fountain is higher than 27 inches and protrudes greater than 4 inches from the wall	Lower short fountain to make leading edge 27 inches from floor	\$250	
Community Corrections No. 8 (Interior Sign - Ring Bell for Assistance)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Community Corrections No. 9 (Interior Sign - Unisex Restroom)	Sign is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Community Corrections No. 10 (Interior Door - From Lobby to Hallway)	Door does not have 18 inches by 60 inches of clearance on pull side	Relocate obstruction to provide required clear space	\$50	
Community Corrections No. 11 (Interior Door - Unisex Restroom)	Door requires greater than 5 pounds of force to open	Replace door	\$1,000	
Community Corrections No. 12 (Interior Door - Unisex Restroom)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Community Corrections No. 13 (Service Counters - Lobby)	Window and counter are greater than 36 inches from floor	Reconstruct counter and window	\$4,000	
Community Corrections No. 14 (Seating Areas - General)	Tables do not contain 17 to 25 inches of clear space under the accessible length	Provide accessible seating for no less than 5 percent of total seating spaces	\$250	
Community Corrections No. 15 (Seating Areas - Dormitory)	Table does not contain 17 to 25 inches of clear space under the accessible length	Add accessible table	\$250	
Community Corrections No. 16 (Restrooms - Unisex Restroom)	Soap dispenser is greater than 44 inches from floor	Relocate soap dispenser	\$50	
Community Corrections No. 17 (Restrooms - Unisex Restroom)	Towel dispenser is greater than 48 inches from floor and cannot be operated without tight grasping, pinching or twisting of the wrist	Install new electric hand dryer	\$500	
Community Corrections No. 18 (Restrooms - Unisex Restroom)	Toilet centerline is not between 16 and 18 inches from side wall	Relocate toilet	\$3,000	
Community Corrections No. 19 (Restrooms - Unisex Restroom)	Toilet does not contain clear floor space of 60 inches by 56 inches	Remove old towel dispenser/trash can	\$50	
Community Corrections No. 20 (Restrooms - Unisex Restroom)	Restroom does not contain grab bars	Install grab bars	\$140	
Community Corrections No. 21 (Restrooms - Dormitory)	Surfaces of grab bars are not located between 33 inches and 36 inches from the floor	Relocate grab bars	\$100	
Community Corrections No. 22 (Restrooms - Dormitory)	There is no 36 inch wide ambulatory stall with side grab bars	Add grab bars to second stall and ensure width meets requirements	\$140	
Community Corrections No. 23 (Telephone - Dormitory)	The highest operable part of the telephone is greater than 48 inches from the floor and it does not have a volume control with a pictogram of a telephone handset with radiating sound waves	Replace telephone	\$300	
Community Corrections No. 24 (Telephone - General)	Telephones do not have a TTY	Provide TTY capabilities	\$300	Possible to have one machine available upon request
Highway Department No. 1 (Parking - Accessible Space)	There is no van accessible space	Provide one van accessible space on the closest accessible route to the accessible entrance, including the proper pavement, signage and pavement markings	\$2,000	
Highway Department No. 2 (Exterior Route - Signs)	There is no sign at the accessible entrance with the International Accessibility Symbol	Add sign	\$50	
Highway Department No. 3 (Exterior Route - Signs)	There are no signs at inaccessible entrances to give directions to the accessible entrance	Add signage that provides directions to the accessible entrance	\$50	1 inaccessible entrance
Highway Department No. 4 (Exterior Route - Door)	Door threshold is greater than 0.25 inches high with no bevel	Replace threshold	\$100	
Highway Department No. 5 (Exterior Route - Door)	Door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door hardware	\$100	

Facilities Item Number	Issue	Resolution	Cost	Notes
Highway Department No. 6 (Exterior Route - Door)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Highway Department No. 7 (Interior Route - Drinking Fountain)	Drinking fountain spout is greater than 36 inches from floor, does not contain underneath clear floor space of 17 inches to 25 inches, has operable parts greater than 36 inches from floor, and the fountain spout is not at least 15 inches from the rear	Provide new hi-lo drinking fountains	\$2,000	
Highway Department No. 8 (Interior Route - Fire Alarm)	Fire alarms do not have both audible and visual signals	Install new fire alarm	\$600	
Highway Department No. 9 (Interior Sign - Office)	Sign does not contain raised characters or Braille and are not mounted between 48 inches and 60 inches	Replace sign	\$50	
Highway Department No. 10 (Interior Sign - Administrative Assistant)	Sign does not contain raised characters or Braille and are not mounted between 48 inches and 60 inches	Replace sign	\$50	
Highway Department No. 11 (Interior Sign - Women's Restroom)	Restroom sign does not contain raised characters or Braille, and is located on door	Install compliant sign on latch side of door between 48 and 60 inches from the floor	\$50	Include International Accessibility Symbol
Highway Department No. 12 (Interior Door - From Lobby to Breakroom)	Door opening width is not at least 32 inches clear	Reconstruct doorway	\$1,250	
Highway Department No. 13 (Interior Door - Women's Restroom)	Door opening width is not at least 32 inches clear and does not have 18 inches by 60 inches of clearance on pull side	Reconstruct doorway	\$1,250	
Highway Department No. 14 (Interior Door - Women's Restroom)	Door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door hardware	\$100	
Highway Department No. 15 (Restrooms - Men's Restroom)	Restroom is not on an accessible route, and contains inaccessible fixtures	Convert men's restroom to employee only, complete required modifications to women's restroom to make accessible and designate as unisex	\$50	
Highway Department No. 16 (Restrooms - Women's Restroom)	There is no clear floor space at least 30 inches by 48 inches beyond the swing of the door and no clear floor space for a person in a wheelchair to turn around; the lavatory does not contain knee clearance at least 27 inches from floor and requires greater than 5 pounds to operate; the towel dispenser is greater than 48 inches from floor and cannot be operated without tight grasping, pinching or twisting of the wrist; the toilet is not between 16 and 18 inches from side wall, does not contain clear floor space of 60 inches by 56 inches, and is not between 17 inches and 19 inches from floor; restroom does not contain grab bars; flush control is not located on open side of water closet	Reconstruct restroom to meet requirements	\$7,500	
Manlove Park No. 1 (Parking - Accessible Space)	There is no van accessible space with the proper access aisle or a surface that is stable, firm and slip resistant	Provide one van accessible space on the closest accessible route to the accessible entrance, including the proper pavement, signage and pavement markings	\$2,000	Only one total accessible space is required, and should be van accessible
Manlove Park No. 2 (Parking - Signs)	The bottom of the sign is less than 60 inches from the ground	Relocate sign	\$160	Both signs
Manlove Park No. 3 (Exterior Route - General)	The route from the parking lot the door is not stable, firm, and slip resistant and contains abrupt level change greater than 0.25 inches	Provide pavement and sidewalk to complete accessible route	\$2,000	To both doors
Manlove Park No. 4 (Exterior Route - Signs)	There is no sign at the accessible entrance with the International Accessibility Symbol	Add sign	\$50	At whichever entrance(s) are made accessible
Manlove Park No. 5 (Exterior Route - Signs)	There are no signs at inaccessible entrances to give directions to the accessible entrance	Add signage that provides directions to the accessible entrance if necessary	\$50	Only required if one entrance is left inaccessible
Manlove Park No. 6 (Exterior Route - Ramp)	Ramp railing does not extend 12" at bottom and top of ramp	Extend handrail to meet requirements	\$100	
Manlove Park No. 7 (Exterior Route - Ramp)	Ramp surface does not extend at least 12 inches beyond the inside face of the handrail, and there is no curb or barrier that prevents the passage of a 4-inch diameter sphere	Add barrier to railing or ramp	\$1,500	
Manlove Park No. 8 (Exterior Route - Door)	Door threshold is greater than 0.25 inches high with no bevel	Replace threshold	\$100	Inside of south door
Manlove Park No. 9 (Exterior Route - Door)	Door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door hardware	\$100	At whichever entrance(s) are made accessible
Manlove Park No. 10 (Exterior Route - Door)	Door closes in less than 5 seconds	Adjust door closer	\$50	South door
Manlove Park No. 11 (Exterior Route - Route)	No accessible route from parking to all facilities	Add accessible path	\$10,000	To basketball court, horseshoe area, and shelter
Manlove Park No. 12 (Interior Route - Fire Alarm)	Fire alarms do not have both audible and visual signals	Install new fire alarm	\$400	
Manlove Park No. 13 (Interior Sign - From Main Room toward Restroom)	Sign is not mounted on wall on latch side of door and is mounted with characters that are less than 48 inches from floor	Relocate sign	\$50	
Manlove Park No. 14 (Interior Sign - Unisex Restroom)	Sign is not mounted on wall on latch side of door and is mounted with characters that are greater than 60 inches from floor	Relocate sign	\$50	
Manlove Park No. 15 (Interior Door - From Main Room toward Restroom)	Door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door hardware	\$100	
Manlove Park No. 16 (Interior Door - Unisex Restroom)	Door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door hardware	\$100	
Manlove Park No. 17 (Service Counters - Kitchen)	Counter is greater than 36 inches from floor	Reconstruct counter	\$2,000	
Manlove Park No. 18 (Seating Areas - Outdoor Bench)	Depth of bench is not between 20 and 24 inches	Add compliant bench	\$400	At basketball court
Manlove Park No. 19 (Restrooms - Unisex Restroom)	There is not a clear path at least 36 inches wide to at least one type of each fixture; Mirror over lavatory is greater than 40 inches from floor; Lavatory surface is greater than 34 inches from floor; Pipes below lavatory are not insulated or protected against contact; Faucet cannot be operated without grasping, pinching or twisting of wrist; Toilet centerline is not between 16 and 18 inches from side wall and does not contain clear floor space of 60 inches by 56 inches; Grab bar behind toilet does not extend at least 24 inches on open side of toilet and is greater than 36 inches from the floor	Reconfigure restroom to provide appropriate clear space	\$10,000	Reconstruct restroom to meet requirements

Facilities Item Number	Issue	Resolution	Cost	Notes
Manlove Park No. 20 (Play Areas - Ground Surface)	Ground surface of play area is not stable, firm, and slip resistant	Add compliant ground surface under at least one of each type of ground level play component and 50 percent of elevated play components	\$18,000	Must meet ASTM F 1951 and ASTM F 1292-04 Standard
Manlove Park No. 21 (Play Areas - Route)	No accessible route to entrance of play areas	Add accessible path	\$1,000	
Manlove Park No. 22 (Play Areas - Route)	No accessible route to each type of ground level play component	Add accessible path to each type of ground level component, including appropriate clear space and ensuring that the entrances/exits to the components are between 11 inches and 24 inches from the ground upon completion	\$500	Must meet ASTM F 1951; Swing, rocker, slide, and general climbing areas (whichever are not included in accessible elevated components)
Manlove Park No. 23 (Play Areas - Route)	No accessible route to at least 50 percent of elevated play components	Add accessible path to elevated components, including appropriate clear space and ensuring that the entrances/exits to the components are between 11 inches and 24 inches from the ground upon completion	\$500	Must meet ASTM F 1951
Manlove Park No. 24 (Play Areas - Components)	At least 50 percent of elevated play components are not accessible	Replace components or add new components to include at least 2 elevated components that can be accessed via a compliant transfer platform or accessible ramps	\$15,000	Components can be part of the same structure (i.e. a platform that has multiple components such as a slide, tunnel, steering wheel, etc.)
Animal Shelter No. 1 (Parking - Accessible Space)	No designated accessible parking	Provide one van accessible space on the closest accessible route to the accessible entrance, including the proper pavement, signage and pavement markings	\$2,000	
Animal Shelter No. 2 (Exterior Route - Door)	Door is not equipped with hardware that is operable with one hand without grasping, pinching, or twisting of the wrist	Replace door hardware	\$100	
Animal Shelter No. 3 (Exterior Route - Door)	Door threshold is greater than 0.25 inches high with no bevel	Replace threshold	\$100	
Animal Shelter No. 4 (Exterior Route - Door)	Door closes in less than 5 seconds	Adjust door closer	\$50	
Animal Shelter No. 5 (Interior Route - Fire Alarm)	Fire alarms do not have both audible and visual signals	Install new fire alarm	\$400	
Animal Shelter No. 6 (Interior Door - From Office to Animal Cages)	Door opening width is not at least 32 inches clear	Reconstruct doorway	\$1,250	
Animal Shelter No. 7 (Interior Door - Unisex Restroom)	Door opening width is not at least 32 inches clear	Reconstruct doorway	\$1,250	
Animal Shelter No. 8 (Restrooms - Unisex Restroom)	Restroom does not contain compliant fixtures or clear spaces	Replace fixtures and reconfigure restroom	\$7,500	
		Total Cost	\$245,180	

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**APPENDIX C
SIDEWALK COST OPINION TABLES**

Street Name and Location	Compliant Length (ft)	Remove and replace existing sidewalk, minimum 4-IN thick (\$30/ft)	Remove tree and grind stump (\$800/tree)	Total Cost	Notes
Jackson Street - From W 700 N to N 550 W	84	36	1	\$1,880	Some areas contain cracked and heaved panels with abrupt level changes
North County Road 550 West - From W 700 N to W 715 N	0	230	0	\$6,900	All sidewalk is overgrown and contains abrupt level changes
Broad Street - From S 840 W to S 845 W	44	102	0	\$3,045	Some areas overgrown; cross slope >2% at intermittent locations throughout; some areas contain cracked and heaved panels
South County Road 845 West - From Broad St to North St	0	90	0	\$2,700	All sidewalk is overgrown and contains abrupt level changes

Total Cost	\$14,525
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**APPENDIX D
CURB RAMP COST OPINION TABLES**

Intersection	Install new ADA compliant curb ramp (\$1,400/EA)	Total Cost	Notes
N 500 W and W 700 N	1	\$1,400	Sidewalk only to the North on the Northeast corner of intersection
S 845 W and Broad St	2	\$2,800	Sidewalk only to the North and East on the Northeast corner of intersection

Total Cost	\$4,200
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