



CITY OF ROCHESTER

ADA Transition Plan

July 12, 2024

Developed by: USI Consultants, Inc.

Table of Contents

I.	Statement/Mission.....	3
II.	Non-Discrimination Notice.....	3
III.	Grievance Procedure.....	4
IV.	Design Standards	5
V.	Sidewalks & Ramps Inventory	6
VI.	Buildings & Park Inventory.....	12
VII.	Public Involvement Opportunities	15

Appendix A

Appendix B

Appendix C

I. Statement/Mission

In 1990, the Federal Government enacted the Americans with Disabilities Act ("ADA"). The City of Rochester, Indiana recognizes its legal obligation to comply with Title II of the ADA and hereby establishes a transition plan to ensure compliance of this federal law, rules, and regulations. Therefore, the City of Rochester will identify barriers that exist and state how and when the barriers are to be removed by providing a means to address complaints of discrimination, by encouraging public input to assess, address and meet access needs, and by establishing periodic reviews of the plan to monitor progress and compliance. The purpose of the Plan is to ensure that the citizens of Rochester are provided full access to the City of Rochester programs, services, and activities in a timely manner. The Rochester elected officials and staff believe the ability to accommodate disabled persons is essential to good customer service, the quality-of-life Rochester residents seek to enjoy and to effective governance. Title II of the ADA requires that each of the City of Rochester services, programs, and activities, when viewed in their entirety, be readily accessible and usable by individuals with disabilities.

II. Non-Discrimination Notice

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

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

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

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

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Rochester, should contact the Office of the Clerk Treasurer at 574-223-7410, as soon as possible but no later than 48 hours before the scheduled event.

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

Complaints that a program, service, or activity of the City of Rochester is not accessible to persons with disabilities should be directed to Beth Stocking, ADA Coordinator & Clerk Treasurer/HR, 574-223-7410 or clerk@rochester.in.gov.

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

Designation of an ADA Coordinator

Pursuant to Resolution 05-2012 adopted on the 22nd day of May, 2012, by the Board of Public Works and Safety of the City of Rochester the position of ADA Coordinator for the City of Rochester was appointed to Beth Stocking, Clerk-Treasurer.

Beth Stocking holds such position concurrently with her appointment as the Clerk Treasurer of Rochester and is responsible for overseeing compliance with the ADA.

III. Grievance Procedure

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

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

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

Beth Stocking
Clerk Treasurer & ADA Coordinator
320 Main St.
Rochester, IN 46975

574-223-7410

clerk@rochester.in.gov

The city will also notify INDOT of the complaint within 10 calendar days if in INDOT right-of-way.

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

If the response by the City of Rochester 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 Board of Public Works or its designee. Within 30 calendar days after receipt of the appeal, the Board of Public Works or its designee will meet with the complainant to discuss the complaint and possible resolutions. Within 30 calendar days after the meeting, the Board of Public Works 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 City of Rochester appeals to the Board of Public Works or its designee, and responses from these two offices will be retained by the City of Rochester for at least three (3) years. **Appendix A** contains the Grievance Form.

IV. Design Standards

Sidewalks: Sidewalk curbs constructed as part of planned development, sidewalk curbs replaced by or for the City of Rochester, or sidewalk curbs replaced by or for a property owner through a City of Rochester match funding program shall be constructed in accordance with the PROWAG (Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way) regulations and standards.

Buildings: Any City of Rochester owned buildings that are constructed, remodeled or updated shall be constructed in accordance with the most current ADAAG (Accessibility Guidelines for Buildings and Facilities) regulations and standards.

V. Sidewalks & Ramps Inventory

In an effort to remove barriers to streets and sidewalks, the City of Rochester has inventoried all curbs and sidewalks within City of Rochester's jurisdiction. The inventory procedure is intended to identify a comprehensive list or inventory of all curbs and sidewalks in the City of Rochester jurisdiction that are not ADA compliant. This is composed of an effort to both fully inventory all infrastructure that is present and then to identify those items in the system which are not compliant with ADA requirements.

The following attributes were collected for sidewalks and ramps.

- Measured width
- Cross slope observation (2% maximum)
- Heaving
- Continuity
- Joint condition
- Ramp width
- Ramp slope
- Ramp turning space
- Ramp clear space
- Detectable warnings

The above items were considered and a summary "Condition Rating" was given as follows:

- A** ADA Compliant, no concerns (green)
- B** Minor problem noted, but no immediate needs (orange)
- C** One major problem or multiple minor problems, needs some attention (yellow)
- D** Multiple major problems, possibly impassible for wheelchairs (purple)
- F** Broken, impassable by wheelchairs, difficult for pedestrians (red)

Examples of sidewalk and ramp ratings are provided on the following pages.

Examples of Curb Ramp Grade Ratings

Grade A – Complies with all standards.



Grade B – Minor Deficiency: The ramp shown has no detectable warning.



Grade C – Major Deficiency: The ramp shown here is too narrow, doesn't have a detectable warning, and has a joint displacement.



Grade D – Multiple Major Deficiencies: The ramp shown here is too narrow, is too steep, has a bad cross slope, and no detectable warning.



Grade F – Not present, broke, and/or impassable.



Examples of Sidewalk Grade Ratings

Grade A – Complies with all standards.



Grade B – Minor Deficiency: For instance, the sidewalk shown here has a cross slope greater than 2%.



Grade C – Major Deficiency: For instance, the sidewalk shown here is too narrow and has joint displacements making it complicated to navigate by wheelchair, though still passable for someone walking.



Grade D – Multiple Major Deficiencies: For instance, the sidewalks shown here are too narrow, they have joint displacements, rough/cracked surfaces, and gaps making it likely impassable by wheelchair, though a fit walker could still navigate the sidewalk.



Grade F – Not present, broke, and/or impassable.



Currently there are 1,426 ramps in Rochester. The number of non-compliant ramps is 576.

The number of non-compliant sidewalk panels is 10,519. Of the 10,519 non-compliant sidewalks, 4935 are rated a B, 3460 are rated a C, 2124 are rated a D or F.

Assessment Procedures

The assessment procedure is intended to establish the relative importance or priority of the various obstacles that are identified in the Inventory Phase.

This procedure will use four different evaluation factors. Each factor will have a score, with higher values indicating greater importance. Scores are then to be totaled to assist in the identification of which facilities are highest in priority.

Condition of Sidewalk or Ramp

- 1 point = Rating of B
- 2 points = Rating of C
- 3 points = Rating of D or F

Vicinity of Pedestrian Destinations

Pedestrian Destination includes commercial businesses, schools, parks, government buildings/offices, libraries, churches.

- 0 points = Nothing nearby
- 1 point = Within 1 block of pedestrian destination
- 2 points = Within 1 block of multiple pedestrian destinations
- 3 points = Adjacent to a park, school, government building or library

Public Interest

- 0 points = No comments
- 1 point = Multiple public comments received
- 2 points = Subject of a formal ADA grievance filing

Local Priority

This is intended to be a local decision-makers tool to provide emphasis to a specific need based on a special concern, especially one of public safety, anticipated heavy pedestrian traffic, or special site condition.

- 0 points = No special concerns noted at or near location
- 1 point = Some special concern exists at or near location
- 2 points = Special local emphasis exists at or near location

By totaling these factors, the highest score achievable would be a ten (10), with the lowest being at least a one (1).

Each obstacle identified in the Inventory phase will be evaluated under this procedure. A total score for each need can thus be provided, with higher scores revealing higher priority repairs and improvements.

VI. Buildings & Park Inventory

Buildings: The City of Rochester owns a limited number of properties. These facilities are as follows:

- 1) **City Hall including Utilities Office and Police Department**, 320 Main Street, Rochester, Indiana 46714
- 2) **City of Rochester Wastewater Treatment Plant – not open to the public**, 204 E. Market Street, Rochester, Indiana 46975
- 3) **City of Rochester Fire Station**, 2006 E State Rd 14, Rochester, IN 46975
- 4) **City of Rochester Community Resource Center**, 625 Pontiac St, Rochester, IN 46975
- 5) **City of Rochester Street Department Barn**, 620 W Monticello Rd, Rochester, IN 46975

Parks: The City of Rochester owns a limited number of parks. The park facilities are as follows:

- 1) Mill Creek Golf Course
- 2) Rochester City Park
- 3) Fansler Park
- 4) J.C. Park
- 5) Pioneer Park
- 6) Lakeside Park
- 7) Rochester City Pool

Public Parking Area: The City of Rochester owns a limited number of public parking areas. The public parking areas are as follows:

- 1) West 9th Street
- 2) East 7th Street & Main Street
- 3) East 7th Street & Madison Street: North & South
- 4) West 7th Street: North and South

A self-evaluation/assessment of each of the City of Rochester's facilities has been conducted. The current ADAAG and PROWAG standards have been used to evaluate and collect the data on the buildings.

TABLE 1. CITY OF ROCHESTER - ADA SELF-EVALUATION STUDY AND TRANSITION PLAN

Cost of Correction for Pedestrian Routes and Facility (Interior and Exterior) Elements by Site

Facility Name	Low Priority	Medium Priority	High Priority	Total Site Cost
Rochester City Office Buildings				
- City Building Complex:				
- Utilities Business Office	\$ TBD	\$ TBD	\$ TBD	\$15,300
- Rochester Police Department	\$ TBD	\$ TBD	\$ TBD	\$3,300
- Wastewater Treatment Plant	\$ TBD	\$ TBD	\$ TBD	N/A
- Fire Station	\$ TBD	\$ TBD	\$ TBD	\$3,150
- Community Resource Center	\$ TBD	\$ TBD	\$ TBD	\$5,100
- Street Department Barn				N/A
			Total	\$26,850
Public Park/ Recreational Facilities				
- Mill Creek Golf Course	\$ TBD	\$ TBD	\$ TBD	\$ N/A
- Rochester City Park	\$ TBD	\$ TBD	\$ TBD	\$67,000.00
- Fansler Park	\$ TBD	\$ TBD	\$ TBD	\$24,000.00
- J.C. Park	\$ TBD	\$ TBD	\$ TBD	\$19,000.00
- Pioneer Park	\$ TBD	\$ TBD	\$ TBD	\$930.00
- Lakeside Park	\$ TBD	\$ TBD	\$ TBD	\$10,000.00
-Rochester City Pool	\$ TBD	\$ TBD	\$ TBD	\$4,000.00
			Total	\$124,930.00
Public Parking Areas				
- West 9th Street	\$ TBD	\$ TBD	\$ TBD	\$930.00
- East 7th Street & Main Street	\$ TBD	\$ TBD	\$ TBD	\$930.00
- East 7th Street & Madison Street: North & South	\$ TBD	\$ TBD	\$ TBD	\$2,940.00
- West 7th Street: North and South	\$ TBD	\$ TBD	\$ TBD	\$2,160.00
			Total	\$6,960.00

	Pedestrian Route Facets	Low Priority	Medium Priority	High Priority	Total Cost
	Sidewalk Panels	\$1,233,750.00	\$865,000.00	\$531,000.00	\$2,629,750.00
	Curb Ramp at Intersections	TBD	TBD	TBD	\$1,296,000.00
	Protrusions & Obstructions	TBD	TBD	TBD	N/A
				Total	\$3,925,750
	GRAND TOTALS	\$	\$	\$	\$4,084,490.00

Training

All Fulton County department heads received ADA and Title VI training on May 1st, 2024. The department heads then trained their staff on ADA and Title VI between May 1st, 2024 and May 31st, 2024. ADA and Title VI training will be part of the city's on-boarding procedure for new employees. See Appendix D for training materials and completed staff training forms.

Funding & Schedule

The City of Rochester will use the following funding sources the Sidewalk Fund and Community Crossings Matching Grant Fund to repair, modify or reconstruct sidewalks and ramps. The City of Rochester intends to spend \$25,000 annually to repair, modify or reconstruct sidewalks, ramps, and buildings to meet current ADA standards.

Prioritization Schedule

Sidewalk replacements or upgrades will be prioritized based on proximate to schools, downtown, the parks, and the trail. ADA ramp upgrades will be prioritized based on schools, downtown, the parks, and businesses. Building upgrades will be prioritized based on building accessibility and room accessibility. Park upgrades will be based on entryways into the park, access to park amenities, and bathrooms.

Complaints or feedback from citizens could move items higher on the priority list after an evaluation of the citizen comments.

Review & Evaluation

Each year the mayor will meet with the ADA Coordinator to review the City of Rochester's efforts put forth the previous year to comply with the ADA and the implementation of the

Transition Plan. At this time an update to the Transition Plan will be made. This shall include any adjustment to the number of sidewalks and ramps that are non-compliant, building modifications needed, park issues to be addressed, any changes to funding sources and changes to the schedule, if needed. The Mayor and ADA Coordinator shall review the prioritization of repairs, modifications or replacement of sidewalks and curbs, building upgrades, and park upgrades for the upcoming year. At this time, they will also determine the number of sidewalks and curbs that can be brought into compliance with ADA standards (if different than previously stated in Transition Plan).

The review and evaluation will continue each January until all sidewalks and ramps are ADA compliant, and the Transition Plan is completed.

VII. Public Involvement Opportunities

The general public is encouraged to participate in identifying needs or barriers to accessibility. This may be done by contacting the ADA Coordinator.

Beth Stocking
Clerk Treasurer & ADA Coordinator
320 Main St.
Rochester, IN 46975
574-223-7410
clerk@rochester.in.gov

Citizens are also encouraged to bring their concerns to City officials. The City of Rochester Board of Public Works and Safety and the City of Rochester Council meets bimonthly, and those meetings are open to the public. Any meetings that are open to the public are published on the City of Rochester's website and distributed to local media outlets. All City of Rochester public meetings are held in locations accessible to individuals with disabilities. Upon request, translators can be provided free of charge to those individuals with limited English proficiency. Auxiliary aids are also available upon request. All such requests must be made at least four days in advance of the public meeting.

The plan was available for review by the public for 2 weeks. A public hearing was held on June 28th, 2024 for Citizens to express comments about the plan.

RESOLUTION 04-2012

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ROCHESTER, INDIANA ADOPTING
ACCESSIBLE DESIGN STANDARDS FOR BUILDINGS AND FACILITIES OWNED AND MAINTAINED BY
THE CITY OF ROCHESTER**

WHEREAS, the City of Rochester (“the City”) desires to create a transition plan to bring its facilities and buildings to current accessibility standards as established by the Americans with Disabilities Act of 1990 (“ADA”); and,

WHEREAS, the City desires to adopt standards for accessible design for persons with disabilities for the facilities and buildings owned and maintained by the City to create a transition plan; and,

WHEREAS, the City desires to adopt standards for accessible design for persons with disabilities for new construction and remodeling of buildings and facilities owned by the City.

IT IS THEREBY RESOLVED by the Common Council of the City of Rochester that the City adopts the Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines (“ADAAG”) published by the United States Access Board in 2004 as the standards pertaining to accessible design when designing new buildings and facilities, remodeling existing buildings and facilities, and when improving buildings and facilities in accordance with the transition plan. The ADAAG standards shall be used to determine if the existing facilities and buildings are currently compliant or if they need to be included in the transition plan.

ADAAG allows for certain facilities to be exempted for various reasons. The Common Council shall approve or reject any application to exempt a facility from the accessibility requirements. Applications shall explain the reasons why a facility should be exempted from the accessibility standards and also explain the counter measures or alternatives that may be available or made available so that a person with a disability has access. A copy of any approved exemptions shall be kept on file with the ADA Coordinator as part of the City’s ADA transition plan .

ALL OF WHICH IS RESOLVED by the Common Council of the City of Rochester of Fulton County, Indiana this 22nd day of May, 2012.

Rochester Common Council:

Mayor, City of Rochester: _____

Attest: Rochester Clerk-Treasurer: _____



RESOLUTION 05-2012

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ROCHESTER, INDIANA TO ADOPT AN
ADA GRIEVANCE PROCEDURE**

WHEREAS, All state and local governments must provide pedestrian access for persons with disabilities in compliance with the 1990 American with Disabilities Act (ADA) Title II; and

WHEREAS, the City of Rochester would like to adopt and publish procedures for resolving grievances arising under Title II of the ADA; and

WHEREAS, it is the City of Rochester's interest and goal to be compliant with Title II of the ADA and to increase access to services, locations, activities, programs and benefits to its citizens; and

WHEREAS, the proposed grievance procedure attached hereto allows for the disputes regarding alleged disability discrimination to be addressed and resolved at the local level for the convenience and benefit of all involved.

LET IT NOW BE RESOLVED, by the Common Council of the City of Rochester of Fulton County, Indiana this 22nd day of May, 2012 that the Common Council of the City of Rochester adopts the ADA grievance procedure attached hereto for anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits provided by or established by the City of Rochester .

PASSED AND RESOLVED by the City of Rochester of the County of Fulton, Indiana, 22nd day of May, 2012.

Rochester Common Council:

Mayor, City of Rochester: _____

Attest: Rochester Clerk-Treasurer _____



NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

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

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

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

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

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the City of Rochester, should contact the Rochester Clerk-Treasurer [Phone: (574) 223-2510] as soon as possible but no later than 48 hours before the scheduled event.

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

Complaints that a program, service, or activity of the City of Rochester is not accessible to persons with disabilities should be directed to the Rochester Clerk-Treasurer [Phone: (574) 223-2510]

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



City of Rochester Grievance Procedure under The Americans with Disabilities Act

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

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

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

City of Rochester Clerk-Treasurer

ADA Coordinator
320 Main Street, P.O. Box 110

Rochester, IN 46975

Phone: (574) 223-2510

Within 15 calendar days after receipt of the complaint, 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, 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 City of Rochester 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 Rochester Common Council.

Within 15 calendar days after receipt of the appeal, the Rochester Common Council will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Rochester Common Council 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 Rochester Common Council, and responses from these two offices will be retained by the City of Rochester for at least three years.



**City of Rochester Clerk-Treasurer
ADA Coordinator
320 Main Street
P.O. Box 110
Rochester, IN 46939
Phone: (574) 223-2510**

**TITLE II of the Americans with Disabilities Act
GRIEVANCE FORM**

I. COMPLAINANT INFORMATION

Name of Complainant:		
Address:		
City:	State:	Zip:
Phone Number:	Email Address:	

Preferred Method(s) of Communication: (Check all that apply)

Voice Telephone TTY E-mail US mail Other:

II. DESCRIBE YOUR COMPLAINT OF DISCRIMINATION BASED UPON DISABILITY.

Be specific and give date(s), time(s), and location(s). Use reverse side of this sheet or attached pages, if needed.



- III. **PERSONS NAMED IN YOUR COMPLAINT.** List the names of (or describe) all person involved in your complaint. Indicate the job title and City Department if possible.
- IV. **WITNESSES TO YOUR COMPLAINT.** List the names of (or describe) all persons involved in your complaint. Indicate the job title and City Department, if possible.
- V. **EVIDENCE AND DOCUMENTATION.** List and provide any physical evidence, written or recorded documents, or any other information that directly supports your specific claim of discrimination.
- VI. **CASE REMEDY AND/OR RESOLUTION.** What remedies or resolutions are you seeking?

CERTIFICATION

I hereby certify that the information and statements provided above are true.

Signature: _____ Date: _____

If Complainant is not the individual completing this form, please provide:

Representative's Printed Name: _____

Address: _____ Phone Number: _____



FACILITIES OUTSIDE THE RIGHT-OF-WAY

Facility Name	Compliance Elements to be Corrected		Estimated Site Cost
Rochester City Office Buildings			
- City Building Complex:			
- Utilities Business Office	Parking Lot Striping, Entryway Accessibility, Door Closer Times, Signage, Hardware Heights, Bathroom Elements		\$15,300
- Rochester Police Department	Door Closer Timing, Counter Height		\$3,300
- Wastewater Treatment Plant			\$ 0
- Fire Station	Parking Lot Striping, Door Closer Times, Telephone Height & Volume Control, Signage, Hardware Heights, Bathroom Elements		\$3,150
- Community Resource Center	Parking Lot Striping, Entryway Accessibility, Signage, Hardware Heights, Bathroom Elements, Drinking Fountain		\$ 0
- Street Department Barn			\$ 0
		Total	\$21,750
Public Park/ Recreational Facilities			
- Mill Creek Golf Course			\$ N/A
- Rochester City Park	Approximately 1327 feet of sidewalk, Barrier Free Parking & Signage, Bathroom Elements		\$67,000.00
- Fansler Park	Approximately 458 feet of sidewalk, Barrier Free Parking & Signage		\$24,000.00
- J.C. Park	Approximately 420 feet of sidewalk, Barrier Free Parking & Signage		\$19,000.00
- Pioneer Park	Barrier Free Parking & Signage		\$930.00
- Lakeside Park	Approximately 181 feet of sidewalk, Barrier Free Parking & Signage, Bathroom Elements		\$10,000.00
-Rochester City Po	Add ADA Parking Space, New Threshold for Entryway, Lower Service Counter, & Braille Signs for Bathrooms		\$4,000.00
		Total	\$124,930.00
GRAND TOTALS			\$146,680.00



APPENDIX B

FACILITIES WITHIN THE RIGHT-OF-WAY - SIDEWALKS

	Location	Present?	Priority	Width	Running Slope	Cross Slope	Displacemt Amount	Notes	Est. Compl. Cost
Low	117 W 2nd Street	Yes						10 Panels	\$2,500.00
Low	316 W 2nd Street (west & north side) north to 180 Pontiac Street	No sidewalk present						156 panels	\$39,000.00
Low	130 W 2nd Street north to RR	Yes						21 Panels	\$5,250.00
Low	201 W 2nd Street	Yes	HIGH				10"	3 panels	\$750.00
Low	429 2nd Street	Yes						7 Panels	\$1,750.00
								Total Cost	\$49,250.00
High	502 W 3rd Street	Yes	All brick					13 panels	\$3,250.00
High	402 W 3rd Street	Yes						29 Panels	\$7,250.00
High	416-428 W 3rd Street	Yes	All brick					30 panels	\$7,500.00
								Total High Priority Cost	\$18,000.00
Moderate	212 W 3rd Street	Yes						10 Panels	\$2,500.00
Moderate	130 W 3rd Street	Yes						12 Panels	\$3,000.00
Moderate	111 W 3rd Street	Yes						13 Panels	\$3,250.00
Moderate	228 W 3rd Street	Yes	HIGH					15 Panels	\$3,750.00
Moderate	312 W 3rd Street	Yes						7 Panels	\$1,750.00
Moderate	328 W 3rd Street	Yes						9 Panels	\$2,250.00
Moderate	220 W 3rd Street	Yes						Brick	
								Total Moderate Priority Cost	\$16,500.00
High	4th Street - Madison to Indiana	Yes - North Side - sidewalk is bad: No - South Sidewalk						277 panels	\$69,250.00
High	514 E 4th Street	Yes						13 Panels	\$3,250.00
High	514 E 4th Street (alley) - 530 E 4th Street	Yes - broken and raised						28 panels	\$7,000.00
High	425 W 4th Street	Yes						3 Panels	\$750.00
High	521 W 4th Street	Yes						4 Panels	\$1,000.00
								Total High Priority Cost	\$81,250.00
High	416 W 5th Street - alley	Yes						2 panels	\$500.00
High	528 W 5th Street	Yes						3 Panels	\$750.00
High	506 W 5th Street	Yes						4 Panels	\$1,000.00
High	527 W 5th Street	Yes						4 Panels	\$1,000.00
High	518 W 5th Street	Yes	HIGH				4&1/2"	6 Panels	\$1,500.00
High	417 W 5th Street	Yes						7 Panels	\$1,750.00
High	429 5th Street	Yes						7 Panels	\$1,750.00
High	500 W 5th Street	Yes						8 Panels	\$2,000.00
High	514 W 5th Street	Yes						8 panels	\$2,000.00
High	513 W 5th Street	Yes					2&1/4"	9 Panels	\$2,250.00
								Total High Priority Cost	\$14,500.00
Moderate	217 W 5th Street- Jefferson Street	Yes						21 Panels	\$5,250.00
Moderate	214-218 W 5th Street	Yes						25 Panels	\$6,250.00
Moderate	120 W 5th Street- Jefferson Street	Yes					2&1/2"	27 Panels	\$6,750.00
Moderate	129 W 5th Street	Yes						5 panels	\$1,250.00

APPENDIX B

Moderate	320 W 5th Street	Yes					3"	8 Panels	\$2,000.00
Moderate	330 W 5th Street	Yes						8 Panels	\$2,000.00
Moderate	117 W 5th Street	Yes					4 Displacement 2"	9 Panels	\$2,250.00
							Total Moderate Priority Cost		\$25,750.00
Moderate	210-214 E 6th Street	yes					2&3/4" & 2&1/4"	11 Panels	\$2,750.00
Moderate	222 6th Street	yes						5 Panels	\$1,250.00
Moderate	117 W 6th Street	Yes						7 Panels	\$1,750.00
Moderate	121 E 6th Street (storage units)	yes						Missing 4 Panels	\$1,000.00
							Total Moderate Priority Cost		\$6,750.00
Low	429 W 6th Street	Yes						12 Panels	\$3,000.00
Low	417 W 6th Street	Yes	High				4&1/2" , 2"	13 Panels	\$3,250.00
Low	319 E 6th Street	Yes						14 panels	\$350.00
Low	515 - 629 W 6th Street - south side	No sidewalk						174 panels	\$43,500.00
Low	502 W 6th Street - 700 W 6th Street (north side)	No						209 panels	\$52,250.00
Low	429 W 6th Street south to 428 W 7th Street	yes						25 panels	\$6,250.00
							Total Low Priority Cost		\$108,600.00
High	219 W 7th Street	Yes						1 Panel	\$250.00
High	329 W 7th Street	Yes						26 panels	\$6,500.00
High	129 W 7th Street	Yes						4 Panels	\$1,000.00
High	128 W 7th Street	Yes						6 Panels	\$1,500.00
							Total High Priority Cost		\$9,250.00
Low	421 W 7th Street	Yes						1 Panel	\$250.00
Low	429 W 7th Street	Yes					4"	2 panels	\$500.00
							Total Low Priority Cost		\$750.00
High	209 8th Street	Yes						1 Panel	\$250.00
High	200 E 8th Street -208 E 8th Street	Yes						15 Panels	\$3,750.00
High	217 E 8th Street to 231 Monroe Street	Yes					4"	8 Panels	\$2,000.00
High	321 E 8th Street to 330 Main Street (west side of Franklin St)	partial sidewalk						80 panels	\$20,000.00
							Total High Priority Cost		\$26,000.00
Moderate	328 W 8th Street	Yes	Brick					11 panels	\$2,750.00
Moderate	328 W 8th Street - east side (Fulton Ave to North alley)	Yes						21 Panels	\$5,250.00
Moderate	316 W 8th Street	Yes	brick					32 panels	\$8,000.00
Moderate	130 W 8th Street	Yes						8 Panels	\$2,000.00
Moderate	226 W 8th Street	Yes						8 Panels	\$2,000.00
Moderate	318-322 W 8th Street	Yes						8 Panels	\$2,000.00
							Total Moderate Priority Cost		\$22,000.00
Low	430 W 8th Street	Yes - all brick						19 panels	\$4,750.00
Low	500 W 8th Street to 610 W 8th Street	No sidewalks						206 panels	\$51,500.00
Low	408 W 8th Street	Yes						3 panels	\$750.00
Low	412 W 8th Street - front of house	Yes - brick						9 panels	\$2,250.00
							Total Low Priority Cost		\$59,250.00

APPENDIX B

Moderate	212 9th Street	Yes						10 Panels	\$1,500.00
Moderate	301 9th Street - 10th Street	Yes						13 Panels	\$3,250.00
Moderate	318 W 9th Street	Yes	brick					13 panels	\$3,250.00
Moderate	312 W 9th Street to 300 W 9th Street	Yes						14 Panels	\$3,500.00
Moderate	315 W 9th Street	Yes	brick					16 panels	\$4,000.00
Moderate	328 W 9th Street	Yes						18 Panels	\$4,500.00
Moderate	228 W 9th Street (9th Street side)	Yes - all brick						40 panels	\$10,000.00
Moderate	201 E 9th Street to 929 Madison Street	Yes						5 panels need replac	\$1,250.00
Moderate	130 9th Street	yes						8 Panels	\$2,000.00
							Total Moderate Priority Cost		\$33,250.00
Low	500 W 9th Street to Park Rd - "(North side - 8th Street side)"	No sidewalks						193 panels	\$48,250.00
Low	430 W 9th Street	Yes						2 panels	\$500.00
Low	520 W 9th Street	Yes						2 Panels	\$500.00
Low	611 W 9th Street to 1001 Clay Street	No sidewalk present						34 panels	\$8,500.00
Low	436 W 9th Street	Yes						4 panels	\$1,000.00
Low	500 W 9th Street	Yes						4 panels	\$1,000.00
Low	607 W 9th Street	Yes						5 Panels	\$1,250.00
Low	530 W 9th Street (south side of property) to 630 W 9th Street	No sidewalk present						75 panels	\$18,750.00
Low	530 W 9th Street	Yes						8 panels	\$2,000.00
Low	424 9th Street	Yes						9 panels	\$2,250.00
Low	506 W 9th Street	Yes						9 panels	\$2,250.00
Low	700 W 9th Street (corner of Park Rd) to 630 W 9th Street	No sidewalks						96 panels	\$24,000.00
							Total Low Priority Cost		\$110,250.00
Moderate	416-418 E 10th Street	Yes						13 Panels	\$3,250.00
Moderate	117 W 10th Street	Yes						17 Panels	\$4,250.00
Moderate	317 E 10th Street	Yes					1 & 1/2"	2 panels	\$500.00
Moderate	221 W 10th Street	yes						6 panels	\$1,500.00
Moderate	325 W 10th Street	Yes						6 Panels	\$1,500.00
Moderate	218 W 10th Street	yes						8 Panels	\$2,000.00
Moderate	319 W 10th Street	Yes						9 Panels	\$2,250.00
							Total Moderate Priority Cost		\$15,250.00
Low	701 E 10th Street to 702 E 12th Street	no sidewalks						108 panels	\$27,000.00
Low	710-720 E 10th Street	Yes		1_10"				25 panels	\$6,250.00
Low	711 E 10th Street - 807 E 10th Street	No sidewalks						48 panels	\$12,000.00
							Total Low Priority Cost		\$45,250.00
High	100 Block - W 11th Street	Yes						23 Panels	\$5,750.00
High	223 W 11th Street	Yes					1&3/4", (2) 1&1/2 "	3 panels	\$750.00
High	305 W 11th Street	Yes						6 Panels	\$1,500.00
High	331 W 11th Street to 330 W 12th Street (Fulton Ave)	No sidewalks						69 panels	\$17,250.00
High	317 W 11th Street	Yes 3&3/4"						7 Panels	\$1,750.00

APPENDIX B

High	331 W 11th Street	Yes						7 Panels	\$1,750.00	
High	401 W 11th Street to 1130 Fulton Ave (west side)	no sidewalks						70 panels	\$17,500.00	
High	217 11th Street	Yes						8 Panels	\$2,000.00	
								Total High Priority Cost	\$48,250.00	
Moderate	11th & Main	Yes						Displaced because of Tree Root	1 Panel	\$250.00
Moderate	115 E 11th Street (alley)	yes						Displaced because of Tree Root	1 panel	\$250.00
Moderate	329 E 11th Street	Yes						1&1/4"	2 panels	\$500.00
								Total Moderate Priority Cost	\$1,000.00	
High	12th Street south side - 1201 Main Street to 1200 Madison Street	yes						22 Panels need repla	\$5,500.00	
High	517 E 12th Street	Yes						14 Panels	\$3,500.00	
High	809 E 12th Street to 711 E 12th Street	yes		3 _				52 panels	\$13,000.00	
High	330 E 12th Street	Yes						6 Panels	\$1,500.00	
High	330 E 12th Street-1129 Monroe Street (south side of house)	Yes						6 Panels	\$1,500.00	
High	429 E 12th Street	Yes						2&1/2"	8 panels	\$2,000.00
								Total High Priority Cost	\$27,000.00	
Moderate	121 W 12th Street	yes	High					3"	1 panel	\$250.00
Moderate	329 W 12th Street to 330 W 13th Street - east side	no sidewalks						71 panels	\$17,750.00	
Moderate	501 W 12th Street between 12th & 13th Streets west side	No sidewalks						71 panels	\$17,750.00	
								Total Moderate Priority Cost	\$35,750.00	
High	118 W 13th Street	Yes		3 _2"				1"	1 panel	\$250.00
High	201 W 13th Street	Yes						10 Panels/8 Missing	\$2,500.00	
High	430 13th Street	Yes						11 Panels	\$2,750.00	
High	East of 210 W 13th Street	Yes						14 Panels	\$3,500.00	
								Total High Priority Cost	\$9,000.00	
Moderate	529 13th Street							19 Panels	\$4,750.00	
Moderate	501-509 E 13th Street	Yes						21 Panels	\$5,250.00	
Moderate	329 E 13th Street - north side of property to alley	Yes						23 Panels	\$5,750.00	
Moderate	529 E 13th Street	yes						28 Panes	\$7,000.00	
								Total Moderate Priority Cost	\$22,750.00	
High	117 E 14th Street	yes						1 panel	\$250.00	
High	130 E 14th Street to 1329 Main Street (east to west)	yes						11 Panels need Repla	\$2,750.00	
High	312 14th Street	Yes		3 _				12 panels	\$3,000.00	
High	401 E 14th Street	Yes	high					13 panels	\$3,250.00	
High	319 E 14th Street on Franklin Street	Yes					4" , 3&1/4"	2 panel	\$500.00	
High	314-330 E 14th Street	Yes all brick						21 panels	\$5,250.00	
High	407-413 E 14th Street	Yes - all brick						22 panels	\$5,500.00	

APPENDIX B

[illegible]

APPENDIX B

Moderate	1116-1124 Bancroft Ave	yes					4"	10 Panels	\$2,500.00
Moderate	1500 Bancroft Ave	Yes						15 Peices miss- ing 23	\$5,750.00
Moderate	1202 Bancroft Ave	Yes						20 Panels	\$5,000.00
Moderate	1511 Bancroft Av.	Yes						5 Panels	\$1,250.00
Moderate	Bancroft Ave.- College Ave. south side of E 14th Street	Yes						59 Panels	\$14,750.00
Moderate	1509 Bancroft Ave	Yes						9 panels	\$2,250.00
								Total Moderate Priority Cost	\$31,500.00
Low	1220 Bittersweet Ln							1 Panel	\$250.00
Low	1235 Bittersweet Lane	Yes						1 Panel	\$250.00
								Total Low Priority Cost	\$500.00
Low	961 Brown Street	Yes						42 Panels	\$10,500.00
								Total Low Priority Cost	\$10,500.00
High	428 Clay Street	Yes						1 Panel	\$250.00
High	404 Clay Street	Yes	High				2&1/4"	10 Panels	\$2,500.00
High	424 Clay Street	Yes						10 Panels	\$2,500.00
High	302 Clay Street - from northwest drive to prop- erty line (city limits)	No						39 panels	\$9,750.00
High	410 Clay Street	Yes						8 Panels	\$2,000.00
								Total High Priority Cost	\$17,000.00
Moderate	525 Clayton Street	Yes						17 panels	\$4,250.00
								Total Moderate Priority Cost	\$4,250.00
Low	901 Clover Street	Yes						1 Panel	\$250.00
Low	903 Clover Street	yes						1 Panel	\$250.00
Low	905 Clover Street	Yes						1 Panel	\$250.00
Low	921 Clover Street	Yes						1 Panel	\$250.00
Low	Clover Street - Jackson Blvd to Washington Street - both sides of Clover Street	No						126 panel	\$31,500.00
Low	907 Clover Street	yes						3 panels	\$750.00
Low	917 Clover Street	Yes						4 Panels	\$1,000.00
Low	Clover Street (north side) from Court Street to Washington Street	No sidewalk						70 panels	\$17,500.00
								Total Low Priority Cost	\$51,750.00
Moderate	1419-1429 College Av	Yes						45 Panels	\$11,250.00
								Total Moderate Priority Cost	\$11,250.00
High	1229-1227 Elm Street	Yes						10 Panels	\$2,500.00
High	1309 Elm Street- 13th Street							17 panels	\$4,250.00
High	1401 Elm Street	Yes - all brick						24 panels	\$6,000.00
High	1415 Elm Street	Yes						3 Panels	\$750.00
High	1214 Elm Street	Yes						5 panels	\$1,250.00
High	1411 Elm Street	Yes	HIGH				4"	5 Panels	\$1,250.00

APPENDIX B

High	1213 Elm Street	Yes					6 Panels	\$1,500.00
High	1205 Elm Street	Yes					7 Panels	\$1,750.00
High	1317 Elm Street	Yes					7 Panels	\$1,750.00
High	1217 Elm Street	Yes					8 Panels	\$2,000.00
							Total High Priority Cost	\$23,000.00
Moderate	1027 Elm Street	Yes					13 Panels	\$3,250.00
Moderate	1016-1024 Elm Street	yes					15 Panels	\$3,750.00
Moderate	1117 Elm Street	Yes					17 Panels	\$4,250.00
Moderate	1116 Elm Street	Yes					2 Panels	\$500.00
Moderate	1002 Elm Street - North side of property	yes					24 Panels	\$6,000.00
Moderate	1130 Elm Street	Yes	HIGH				24 Panels	\$6,000.00
Moderate	1002-1014 Elm Street	Yes					26 Panels	\$6,500.00
Moderate	1106 Elm Street	Yes					3 Panels	\$750.00
Moderate	1114 Elm Street	Yes					3 Panels	\$750.00
Moderate	1115 Elm Street	Yes					5 Panels	\$1,250.00
Moderate	1122 Elm Street	Yes					6 Panels	\$1,500.00
Moderate	1109 Elm Street	yes					8 Panels	\$2,000.00
Moderate	1100 Elm Street	Yes					9 Panels	\$2,250.00
Moderate	1101 Elm Street & 11th Street	Yes					All bad - 27 panels	\$6,750.00
							Total Moderate Priority Cost	\$45,500.00
Low	1504 EWING	NO					48 panel	\$12,000.00
Low	1404 EWING RD	NO					50 panels	\$12,500.00
							Total Low Priority Cost	\$24,500.00
Low	2007 Fourth Street - Tiosa Church	Yes		3_			43 panels	\$10,750.00
							Total Low Priority Cost	\$10,750.00
High	1203 Franklin Street	Yes					28 panels	\$7,000.00
High	1216 Franklin Street	Yes				3&1/2"	1 panel	\$250.00
High	1428 Franklin Street	Yes				1&3/4"	1 panel	\$250.00
High	1215 Franklin Street	Yes					11 panels	\$2,750.00
High	1331 Franklin Street	Yes all brick to alley					11 Panels	\$2,750.00
High	1306 Franklin Street	Yes				3" Tree Dis- placement	12 Panels	\$3,000.00
High	1314 Franklin Street	yes					12 panels	\$3,000.00
High	1217-1223 Franklin Street	Yes					16 Panels	\$4,000.00
High	1200 Franklin Street	Yes - brick					4 panels	\$1,000.00
High	1419-1427 Franklin Street	Yes					8 Panels	\$2,000.00
							Total High Priority Cost	\$26,000.00
Moderate	1122 Franklin Street	Yes				1&1/2"	1 panel	\$250.00
Moderate	1125 Franklin Street	Yes					1 Panel	\$250.00
Moderate	1022 Franklin Street	Yes					11 panels	\$2,750.00
Moderate	1101 Franklin Street	Yes all brick					11 panels	\$2,750.00
Moderate	1016 Franklin Street	Yes					13 Panels	\$3,250.00
Moderate	1106-1114 Franklin Street	yes					17 Panels	\$4,250.00
Moderate	1101 Franklin Street to 1100 Elm Street	Yes brick					55 panels	\$13,750.00

APPENDIX B

Moderate	1023 Franklin Street	Yes						7 panels	\$1,750.00
Moderate	1029 Franklin Street	yes						9 panels	\$2,250.00
								Total Moderate Priority Cost	\$31,250.00
High	516 Fulton Ave	Yes						1 Panel	\$250.00
High	504 Fulton Ave - North side of property	Yes						13 panels	\$3,250.00
High	301 Fulton Street	Yes	Brick					17 panels	\$4,250.00
High	517-523 Fulton Ave	Yes						18 Panels	\$4,500.00
High	728 Fulton Av - south side of property	Yes - brick						18 panels	\$4,500.00
High	608 Fulton Ave	Yes						2 Panels	\$500.00
High	800 Fulton Ave	yes						20 panels	\$5,000.00
High	1130 Fulton Ave to 1109 Park Rd (north side Fulton)	No sidewalks						260 panels	\$65,000.00
High	530 Fulton Ave - 700 W 6th Street - north side	No Sidewalk						280	\$70,000.00
High	417 Fulton Street	Yes						3 Panels	\$750.00
High	514 Fulton Ave	yes						3 Panels	\$750.00
High	700 Fulton Ave	Yes						34 Panels	\$8,500.00
High	712-728 Fulton Ave	Yes	Brick					34 panels	\$8,500.00
High	415 Fulton Street	Yes						5 Panels	\$1,250.00
High	408 Fulton Street	Yes						7 Panels	\$1,750.00
High	418 Fulton Ave	Yes						7 panels	\$1,750.00
High	504 Fulton Ave - east side of property	Yes						7 Panels	\$1,750.00
High	530 Fulton Ave	yes						7 Panels	\$1,750.00
High	618 Fulton Ave	Yes						7 Panels	\$1,750.00
High	702 Fulton Ave	Yes						9 Panels	\$2,250.00
								Total High Priority Cost	\$188,000.00
Low	218 Fulton Street	yes						12 Panels	\$3,000.00
Low	202 Fulton Street	yes					3"	13 Panels	\$3,250.00
Low	219 Fulton Street	Yes						15 Panels	\$3,750.00
								Total Low Priority Cost	\$10,000.00
Low	1113 Hill Street	yes						2 Panels	\$500.00
Low	1200 Hill Street	Yes						3 Panels	\$750.00
Low	1319 Hill Street	Yes						9 panels	\$2,250.00
Low	1215 Hill Street	Yes						Branch	
								Total Low Priority Cost	\$3,500.00
Moderate	519 Indiana Av	Yes					4"	14 panels	\$3,500.00
Moderate	601 Indiana Ave - north side of property	Yes						9 panels	\$2,250.00
Moderate	501-517 Indiana Av	Yes						All bad - 22 panel	\$5,500.00
Moderate	403-427 Indiana Av	Yes						Bad - 60 panels	\$15,000.00
								Total Moderate Priority Cost	\$26,250.00
Low	1104 Jackson Blvd	Yes						1 panel	\$250.00
Low	1106 Jackson Blvd	Yes						1 panel	\$250.00
Low	1111 Jackson Blvd	Yes						1 Panel	\$250.00
Low	1214 Jackson Blvd	Yes						1 panel	\$250.00

APPENDIX B

Low	1226 Jackson Blvd	Yes						1 panel	\$250.00
Low	1230 Jackson Blvd	Yes						1 Panel	\$250.00
Low	1231 Jackson Blvd	Yes						1 Panel	\$250.00
Low	1311 Jackson Blvd	Yes						1 Panel	\$250.00
Low	902 Jackson Blvd	Yes		3				1 Panel	\$250.00
Low	929 Jackson Blvd	yes						11 panels	\$2,750.00
Low	1015 Jackson Blvd	Yes						2 panels	\$500.00
Low	1100 Jackson Blvd	yes						2 panels	\$500.00
Low	1319 Jackson Blvd	yes						2 Panels	\$500.00
Low	910 Jackson Blvd	Yes						2 Panels	\$500.00
Low	1026 Jackson Blvd	Yes						3 panels	\$750.00
Low	1200 Jackson Blvd	Yes						3 Panels	\$750.00
Low	1209 Jackson Blvd	Yes						3 Panels	\$750.00
Low	1223 Jackson Blvd	Yes						3 Panels	\$750.00
Low	1227 Jackson Blvd	Yes						3 Panels	\$750.00
Low	923 Jackson Blvd	Yes						3 Panels	\$750.00
Low	1005 Jackson Blvd	Yes						4 Panels	\$1,000.00
Low	1009 Jackson Blvd	Yes						4 Panels	\$1,000.00
Low	1202 Jackson Blvd	Yes						4 Panels	\$1,000.00
Low	1310 Jackson Blvd	Yes						4 Panels	\$1,000.00
Low	1321 Jackson Blvd							4 Panels	\$1,000.00
Low	1217 Jackson Blvd	Yes						5 Panels	\$1,250.00
Low	1314 Jackson Blvd	Yes						5 Panels	\$1,250.00
Low	1101 Jackson Blvd - facing Washington Street	Yes						6 panels	\$1,500.00
Low	1305 Jackson Blvd	Yes						6 Panels	\$1,500.00
Low	1025 Jackson Blvd	Yes					2&1/2"	7 Panels	\$1,750.00
Low	935 Jackson Blvd - facing Hill Street	Yes						7 Panels	\$1,750.00
Low	1213 Jackson Blvd	Yes						9 Panels	\$2,250.00
								Total Low Priority Cost	\$27,750.00
High	314 Jay Street	Yes						12 Panels	\$3,000.00
								Total High Priority Cost	\$3,000.00
Moderate	515 Jefferson Street	Yes					1"	1 Panel	\$250.00
Moderate	1101 Jefferson Street -1104 Main Street	Yes						10 Panels	\$2,500.00
Moderate	816 Jefferson Street	Yes						10 Panels	\$2,500.00
Moderate	301 Jefferson Street	Yes						12 Panels	\$3,000.00
Moderate	624 Jefferson Street	Yes						12 Panels	\$3,000.00
Moderate	826 Jefferson Street	Yes						13 Panels	\$3,250.00
Moderate	1224-1230 Jefferson Street	Yes						16 Panels	\$4,000.00
Moderate	210 Jefferson Street	Yes						16 Panels	\$4,000.00
Moderate	401-409 Jefferson Street	YEs						16 Panels	\$4,000.00
Moderate	1213-1215 Jefferson Street	Yes						16 Panels 2 Miss- ing	\$4,000.00
Moderate	216-228 Jefferson Street	Yes	high				4"	17 Panels	\$4,250.00
Moderate	940 Jefferson Street - 10th Street side	Yes						18 Panels	\$4,500.00
Moderate	1201 Jefferson Street	Yes					(2) 2&1/4"	2 panel	\$500.00
Moderate	510-530 Jefferson Street	Yes						22 Panels	\$5,500.00

APPENDIX B

Moderate	1204-1214 Jefferson Street	Yes - brick						24 panels	\$6,000.00
Moderate	1123-1129 Jefferson Street	Yes brick						25 panels	\$6,250.00
Moderate	1020 Jefferson Street	Yes						4 Panels	\$1,000.00
Moderate	801 Jefferson Street	Yes						4 Panels	\$1,000.00
Moderate	1200 Jefferson Street (W 12th Street side)	Yes - over grown						42 Panels	\$10,500.00
Moderate	312 Jefferson Street	Yes						5 Panels	\$1,250.00
Moderate	316 Jefferson Street	Yes						5 Panels	\$1,250.00
Moderate	613 Jefferson Street	Yes						5 Panels	\$1,250.00
Moderate	625 Jefferson Street	Yes						5 Panels	\$1,250.00
Moderate	917 Jefferson Street	Yes						5 Panels	\$1,250.00
Moderate	1118-1120 Jefferson Street	Yes						6 Panels	\$1,500.00
Moderate	614 Jefferson Street	Yes						6 Panels	\$1,500.00
Moderate	427 Jefferson Street	Yes						7 Panels	\$1,750.00
Moderate	609 Jefferson Street	Yes						7 Panels	\$1,750.00
Moderate	1200-1204 Jefferson Street	Yes						8 Panels	\$2,000.00
Moderate	419 Jefferson Street	Yes						8 Panels	\$2,000.00
Moderate	802 Jefferson Street	Yes						9 Panels	\$2,250.00
								Total Moderate Priority Cost	\$89,000.00
Low	208 Jefferson Street	Yes						10 Panels	\$2,500.00
Low	201-205 Jefferson Street	Yes						22 Panels	\$5,500.00
Low	146 Jefferson Street	Yes						3 Panels/ Brick	\$750.00
Low	229 Jefferson Street	Yes						5 Panels	\$1,250.00
Low	217 Jefferson Street	Yes						8 Panels	\$2,000.00
								Total Low Priority Cost	\$12,000.00
Low	1227 Lakeshore Dr	yes						1 Panel	\$250.00
Low	1229 Lakeshore Dr	Yes						1 panel	\$250.00
Low	1233 Lakeshore Dr	Yes						19 panel	\$4,750.00
Low	1217 Lakeshore Dr	Yes						2 Panels	\$500.00
Low	1213 Lakeshore Dr	Yes						3 Panels	\$750.00
Low	1215 Lakeshore Dr	Yes						3 Panels	\$750.00
Low	1311 Lakeshore Dr	Yes						3 Panels	\$750.00
Low	1205 Lakeshore Drive to 1320 Rochester Blvd	No sidewalks						340 panels	\$85,000.00
								Total Low Priority Cost	\$93,000.00
Moderate	1030 Madison Street	yes						1 panel	\$250.00
Moderate	1116 Madison Street	yes					Displaced because of Tree Root	1 panel	\$250.00
Moderate	130 Madison Street	Yes					3 & 1/4 " Displacement	1 panel	\$250.00
Moderate	1709 Madison Street - north side of E 18th Street	Yes					Displaced	1 panel	\$250.00
Moderate	530 Madison Street	Yes					1/2" Displacement	1 panel	\$250.00
Moderate	1317 Madison Street	yes						1 Panels Needs Repla	\$250.00
Moderate	1201 Madison Street	Yes		2_ 4"				11 panel	\$2,750.00
Moderate	1101 Madison Street- 1102 Monroe Street	Yes						11 Panels	\$2,750.00
Moderate	1025 Madison Street	yes		3_ 3"				12 panel	\$3,000.00

APPENDIX B

Moderate	1230 Madison Street	yes						12 Panels	\$3,000.00
Moderate	1302 Madison Street (north side of property) to 1308 Madison Street	Yes					Tree Roots Causing Dis- placement	12 Panels	\$3,000.00
Moderate	519-525 Madison Street	Yes						12 panels	\$3,000.00
Moderate	505-509 Madison Street	Yes						13 Panels	\$3,250.00
Moderate	701-715 Madison Street	Yes					2"	13 Panels	\$3,250.00
Moderate	1222 Madison Street	yes					Tree Root caus- ing 2 displace- ments	2 panel	\$500.00
Moderate	1326 Madison Street	Yes					2 Tree Roots Causing Dis- placement	2 panel	\$500.00
Moderate	1017 Madison Street	yes						2 Panels need Replac	\$500.00
Moderate	1307 Madison Street	Yes						2 Panels need Replac	\$500.00
Moderate	1512 Madison Street	Yes						2 Panels Need Replac	\$500.00
Moderate	1514 Madison Street	yes						2 Panels Need Replac	\$500.00
Moderate	627 Madison Street - 7th Street	Yes- ALL BAD!						20 panel	\$5,000.00
Moderate	1230 Madison Street to alley at 114 E 13th Street	yes						24 Panels need repla	\$6,000.00
Moderate	1014-1024 Madison Street	Yes- All BRICK						26 Panels	\$6,500.00
Moderate	1131 Madison Street (south side of property - 12th St to alley)	Yes - all brick						33 panels	\$8,250.00
Moderate	1200 Madison - Alley Way	Yes- All Bad						35 panel	\$8,750.00
Moderate	1703-1709 Madison Street	yes						4 panels	\$1,000.00
Moderate	1009 Madison Street	Yes	High - sidewalk is n					5 panels	\$1,250.00
Moderate	616 Madison Street to corner of E 7th Street	Yes						5 Panels	\$1,250.00
Moderate	1101-1131 Madison Street	yes						5 panels need replac	\$1,250.00
Moderate	701 Madison Street - north side facing E 7th Street	yes						6 Panels	\$1,500.00
Moderate	1028 Madison- Corner of 11th & Main Street	Yes- All Bad						60 panel	\$15,000.00
Moderate	1604 Madison Street	Yes						7 panels	\$1,750.00
Moderate	815 Madison Street	yes					1 1/4"	7 panels	\$1,750.00
Moderate	608 Madison Street	yes		5_				8 panels need Replac	\$2,000.00
Moderate	1014 Madison Street	Yes - all brick						9 panels	\$2,250.00
Moderate	1016 Madison Street	Yes					A peice is miss- ing	9 panels	\$2,250.00
Moderate	1031 Madison Street to 1030 Monroe Street	Yes					1 & 1/2"	9 Panels	\$2,250.00
Moderate	1130 Madison Street	Yes						9 Panels Need Replac	\$2,250.00
							Total Moderate Priority Cost		\$98,750.00
Moderate	1005 Main Street	Yes						1 Panel	\$250.00

APPENDIX B

Moderate	1301 Main Street to alley on east side of property	yes					Tree Roots causing dis- placement	12 panels	\$3,000.00
Moderate	428 Main Street	Yes - brick						19 Panels	\$4,750.00
Moderate	1230 Main Street	Yes		3_6"				2 Panels	\$500.00
Moderate	430 Main Street - 118 W 5th Street	Yes	Bad condi- tion					31 panels	\$7,750.00
Moderate	410 Main Street	Yes						5 Panels	\$1,250.00
Moderate	303- 331 Main Street	Yes						6 Panels	\$1,500.00
Moderate	1128 Main Street to 1129 Jefferson Street	Yes	High - all brick					67 panels	\$16,750.00
Moderate	501-528 Main Street	Yes			4.4			67 panels	\$16,750.00
Moderate	1114 - 1120 Main Street	Yes						7 Panels	\$1,750.00
Moderate	420 N Main Street	Yes						7 panels	\$1,750.00
Moderate	401-431 Main Street	Yes						Bad condition - 70 p	\$17,500.00
							Total Moderate Priority Cost		\$73,500.00
Low	255 Main Street	Yes						6 Panels	\$1,500.00
							Total Low Priority Cost		\$1,500.00
Low	1501 Mitchell Drive to 1907 Maples Court	No sidewalks						295 panels	\$73,750.00
							Total Low Priority Cost		\$73,750.00
High	816 Monroe Street	Yes		4_				14 Panels need Repla	\$3,500.00
High	808 Monroe Street	yes						9 Panels	\$2,250.00
							Total High Priority Cost		\$5,750.00
Moderate	1029 Monroe Street	Yes					2 1/2"	1 panel	\$250.00
Moderate	1117 Monroe Street	Yes						1 Panel	\$250.00
Moderate	1231 Monroe Street	Yes					1&1/2_	1 panel	\$250.00
Moderate	1328 Monroe Street	Yes					1&1/2"	1 panel	\$250.00
Moderate	705 Monroe Street	Yes					2&3/4"	1 panel	\$250.00
Moderate	924 Monroe Street	Yes					1"	1 panel	\$250.00
Moderate	1129 Monroe Street	Yes						11 Panels	\$2,750.00
Moderate	711 Monroe Street -300 E 7th Street	Yes					3" , 1&3/4"	12 Panels	\$3,000.00
Moderate	1228 Monroe Street - 222 E 13th Street	Yes						17 Panels	\$4,250.00
Moderate	1000 Monroe Street - 10th & Madison Street	Yes						19 Panels need Repla	\$4,750.00
Moderate	1114 Monroe Street	Yes					1 & 1/4"	2 panel	\$500.00
Moderate	1427 Monroe Street	Yes					1& 1/2" , 1&3/4"	2 panel	\$500.00
Moderate	1017 Monroe Street	yes		3_6"				2 Panels	\$500.00
Moderate	1111 Monroe Street	Yes						2 Panels	\$500.00
Moderate	1303 Monroe Street	Yes						2 Panels only: 3_6"	\$500.00
Moderate	931 Monroe Street to 930 Franklin Street	Yes						20 Panels	\$5,000.00
Moderate	1420 Monroe-1430 Monroe Street	Yes					2&1/2"	28 panel	\$7,000.00
Moderate	1620 Monroe Street	Yes						3 Panels	\$750.00

APPENDIX B

Moderate	916-920 Monroe Street	Yes						3 Panels Need Replac	\$750.00
Moderate	1300 Monroe Street - alley to corner 13th & Monroe	Yes - brick						33 panels	\$8,250.00
Moderate	1600 Monroe Street	Yes		4				4 Panels	\$1,000.00
Moderate	1201 Monroe Street-1231 Monroe Street	Yes					2"	40 panels	\$10,000.00
Moderate	1300 Monroe - 1316 Monroe Street	Yes all brick						46 panels	\$11,500.00
Moderate	1433 Monroe Street to 1480 Franklin Street	No sidewalks	school area					52 panels	\$13,000.00
Moderate	1014 Monroe Street	Yes						6 panels	\$1,500.00
Moderate	1501 Monroe Street to Columbia Elementary School	No sidewalk	school area					63 panels	\$15,750.00
Moderate	1222 Monroe Street	yes - all brick						9 panels	\$2,250.00
Moderate	1016 Monroe Street	Yes						9 Panels need replac	\$2,250.00
Moderate	1103-1107 Monroe Street	Yes						All Brick	
								Total Moderate Priority Cost	\$97,750.00
Moderate	343 Ohio Street	Yes						11 Panels	\$2,750.00
Moderate	531 Ohio Street	Yes		2				11 panels	\$2,750.00
Moderate	517 Ohio Street	Yes						13 panels/ 5 Missing	\$3,250.00
Moderate	405-421 Ohio Street	Yes						16 Panels	\$4,000.00
Moderate	506-516 Ohio Street	Yes - bad/missing						29 panels	\$7,250.00
Moderate	418 Ohio Street	Yes						6 panels	\$1,500.00
Moderate	520 Ohio Street	Yes						7 Panels	\$1,750.00
Moderate	501 Ohio Street	Yes						9 Panels	\$2,250.00
Moderate	406 Ohio Street	Yes						All Bad - 18 panels	\$4,500.00
								Total Moderate Priority Cost	\$30,000.00
Low	322 Ohio Street	Yes						11 Panels	\$2,750.00
Low	337-339 Ohio Street	yes						13 panels	\$3,250.00
								Total Low Priority Cost	\$6,000.00
Low	931 Park Street - 949 Park Street (east of park to south side of property at 949)	yes & no						72 panels	\$18,000.00
Low	851 Park Rd (east of Park Rd)	no						82 panels	\$20,500.00
Low	Park Road between 8th Street and 9th Street (east side)	No sidewalk						82 panels	\$20,500.00
Low	916 Park Street	Yes						9 Panels	\$2,250.00
Low	948 Park Street	Yes						Missing Panel - 1 pa	\$250.00
								Total Low Priority Cost	\$61,500.00
Moderate	813 Pontiac Street	Yes						1 Panel	\$250.00
Moderate	800 Pontiac Street	Yes					2&1/2"	10 Panels	\$2,500.00
Moderate	402 Pontiac Street - north side of property	Yes						13 Panels	\$3,250.00
Moderate	1201-1205 Pontiac Street	yes						16 Panels	\$4,000.00
Moderate	518 Pontiac Street	Yes						16 Panels	\$4,000.00
Moderate	1031 Pontiac Street (11th St & Pontiac St side)	Yes	all brick					17 panels	\$4,250.00
Moderate	1008 Pontiac Street						2"	2 panels	\$500.00

APPENDIX B

Moderate	314 Pontiac Street	Yes						2 Panels	\$500.00
Moderate	1120 Pontiac Street	Yes					1&3/4"	2 panels ?	\$500.00
Moderate	1215 Pontiac Street	Yes						2 Panels Missing	\$500.00
Moderate	800 Pontiac Street - north side of property	Yes						25 Panels	\$6,250.00
Moderate	215 Pontiac Street	Yes						3 Panels	\$750.00
Moderate	712 Pontiac Street	Yes						3 Panels	\$750.00
Moderate	1109 Pontiac Street	Yes						4 panels	\$1,000.00
Moderate	1119 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	1214 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	200 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	229 Pontiac	Yes						4 Panels	\$1,000.00
Moderate	530 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	718 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	730 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	921 Pontiac Street	Yes						4 Panels	\$1,000.00
Moderate	717 Pontiac Street	Yes						5 Panels	\$1,250.00
Moderate	812 Pontiac Street	Yes						5 Panels	\$1,250.00
Moderate	517 Pontiac Street to north side of 503 Pontiac Street (W 5th Street)	Yes	brick					55 panels	\$13,750.00
Moderate	1017 Pontiac Street	yes					2"	6 Panels	\$1,500.00
Moderate	218 Pontiac Street	Yes						6 Panels	\$1,500.00
Moderate	310 Pontiac Street	Yes						6 panels	\$1,500.00
Moderate	526 Pontiac Street	Yes						6 Panels	\$1,500.00
Moderate	1130 Pontiac Street to 330 W 12th Street	No sidewalks						67 panels	\$16,750.00
Moderate	1220 Pontiac Street	Yes						7 Panels	\$1,750.00
Moderate	228 Pontiac Street	Yes						7 Panels	\$1,750.00
Moderate	217-230 Pontiac Street	Yes						9 Panels	\$2,250.00
Moderate	320 Pontiac Street	Yes						9 Panels	\$2,250.00
Moderate	404 Pontiac Street	Yes						9 Panels	\$2,250.00
Moderate	913 Pontiac Street - Alley Way	Yes					2& 3/4"	9 panels	\$2,250.00
Moderate	1121 Pontiac Street	Yes						9 Panels/ Brick	\$2,250.00
								Total Moderate Priority Cost	\$90,750.00
Low	180 Pontiac Street	Yes						15 Panels	\$3,750.00
Low	184 Pontiac Street	Yes						2 Panels	\$500.00
Low	181 Pontiac Street	Yes						3 Panels	\$750.00
Low	183 Pontiac Street	Yes						3 Panels	\$750.00
								Total Low Priority Cost	\$5,750.00
Low	1101 Rochester Blvd	Yes						1 Panel	\$250.00
Low	1217 Rochester Blvd	Yes						1 Panel	\$250.00
Low	1221 Rochester Blvd	Yes						1 panel	\$250.00
Low	1311 Rochester Blvd	Yes						1 panel	\$250.00
Low	1317 Rochester Blvd	Yes						1 Panel	\$250.00
Low	1304 Rochester Blvd	NO						19 panel	\$4,750.00
Low	1109 Rochester Blvd	Yes						2 Panels	\$500.00
Low	1208 Rochester Blvd	Yes		2_4"				2 Panels	\$500.00
Low	1229 Rochester Blvd	Yes						2 Panels	\$500.00
Low	1307 Rochester Blvd	Yes						2 Panels	\$500.00

APPENDIX B

Low	1119 Rochester Blvd	Yes						3 Panels	\$750.00
Low	1200 Rochester Blvd	Yes						3 Panels	\$750.00
Low	1212 Rochester Blvd	Yes					3&1/4"	3 Panels	\$750.00
Low	1214 Rochester Blvd	Yes						3 Panels	\$750.00
Low	1216 Rochester Blvd	Yes						3 panels	\$750.00
Low	1224 Rochester Blvd	Yes						3 Panels	\$750.00
Low	1314 Rochester Blvd	Yes						3 Panels	\$750.00
Low	1228 Rochester Blvd	Yes					2&1/2"	4 Panels	\$1,000.00
Low	1315 Rochester Blvd	Yes						4 Panels	\$1,000.00
Low	1220 Rochester Blvd	Yes						5 panels	\$1,250.00
Low	1323 Rochester Blvd	no sidewalk present						56 panels	\$14,000.00
Low	1222 Rochester Blvd	Yes					3&1/2"	6 Panels	\$1,500.00
Low	1320 Rochester Blvd	Yes						6 Panels	\$1,500.00
Low	1403 Rochester Blvd to 1516 Ewing Rd	No sidewalk present						73 panels	\$18,250.00
Low	1100 Rochester Blvd	Yes					4"	8 Panels	\$2,000.00
Low	1120 Rochester Blvd	Yes						8 Panels	\$2,000.00
Low	1139 Rochester Blvd	Yes		3_6"				9 Panels	\$2,250.00
								Total Low Priority Cost	\$58,000.00
Low	1006 Wabash Av	Yes						10 Panels	\$2,500.00
Low	1208 Wabash Av	Yes						11 Panels	\$2,750.00
Low	1122 Wabash Ave - east side of property	Yes						12 panels	\$3,000.00
Low	1315 Wabash Av	Yes						12 panels	\$3,000.00
Low	1329 Wabash Ave - west side of property	Yes						18 Panels	\$4,500.00
Low	1400 Wabash Av	Yes	HIGH				5&1/2"	18 Panels	\$4,500.00
Low	1322 Wabash Av	Yes						2 Panels	\$500.00
Low	1413 Wabash Av	Yes						2 Panels	\$500.00
Low	1420 Wabash Ave	Some sidewalk present - mostly no sidewalk						201 panels	\$50,250.00
Low	1016 Wabash Av	Yes						3 panels	\$750.00
Low	938 Wabash Ave - 808 E 10th Street alley	Yes						35 Panels/5 Missing	\$8,750.00
Low	1116 Wabash Av	Yes						4 Panels	\$1,000.00
Low	1329 Wabash Ave - facing Brown Street	Yes						5 Panels	\$1,250.00
Low	1407-1409 Wabash Av	Yes						5 Panels	\$1,250.00
Low	1122 Wabash Ave - south side of property	yes					6 panels	6 panels	\$1,500.00
Low	1111 Wabash Av	Yes						7 panels	\$1,750.00
Low	1121 Wabash Av	Yes						7 Panels	\$1,750.00
Low	1125 Wabash Av	Yes						7 Panels	\$1,750.00
Low	1220 Wabash Av	Yes						7 Panels	\$1,750.00
Low	1019 Wabash Av	Yes						8 Panels	\$2,000.00
Low	1221 Wabash Av	Yes						8 Panels	\$2,000.00
Low	1110 Wabash Av	Yes						9 Panels	\$2,250.00
Low	1325 Wabash Av	Yes						9 Panels	\$2,250.00
								Total Low Priority Cost	\$101,500.00
Low	Wallace Ave - east side	No sidewalks present						192 panels	\$48,000.00

APPENDIX B

Low	Wallace Ave - west side	No sidewalk present						201 panels	\$50,250.00
								Total Low Priority Cost	\$98,250.00
Low	1115 Washington Street	Yes						1 Panel	\$250.00
Low	1215 Washington Street	Yes						1 panel	\$250.00
Low	1225 Washington Street	Yes						1 Panel	\$250.00
Low	1310 Washington Street	Yes						1 Panel	\$250.00
Low	1413 Washington Street	Yes						1 Panel	\$250.00
Low	1122 Washington Street	Yes						2 Panels	\$500.00
Low	1125 Washington Street	Yes						2 Panels	\$500.00
Low	1302 Washington Street	Yes					1&1/2"	2 Panels	\$500.00
Low	1306 Washington Street	Yes						2 Panels	\$500.00
Low	1326 Washington Street	Yes						2 Panels	\$500.00
Low	1405 Washington Street	Yes						2 panels	\$500.00
Low	1402 Washington Street	Yes						3 Panels	\$750.00
Low	1314 Washington Street	Yes						4 Panels	\$1,000.00
Low	1230 Washington Street	Yes						6 Panels	\$1,500.00
Low	1316 Washington Street	Yes						6 panels	\$1,500.00
								Total Low Priority Cost	\$9,000.00
								Grand Total	\$2,629,750.00

FACILITIES WITHIN THE RIGHT-OF-WAY - OBSTRUCTIONS

	Location	Present?	Obstruction
Clover	904 Clover Street	Yes	Pole
Court	1410 Court St	Yes	Mailbox
Court	1414 Court St	Yes	Mailbox
Lincolnway	1515 Lincolnway	yes	Mailbox
Main	401-431 Main Street	Yes	Cars in front of Quaker State
Rochester	1321 Rochester Blvd	Yes	Mailbox
Spear	Spear Street		Mailboxes are on side walk all down the street

APPENDIX B

FACILITIES WITHIN THE RIGHT-OF-WAY - CURB RAMPS

Intersection	Priorit y	Present?	Ram p	Run %	Cross %	Flare %	Top Landing Dim	Landing Cross %	DW Plate Dim	Gap @ DWP>2"	DWP Color/con-	Notes	Estimated Cost of
Arrowhead/Mitchell -		NO						0.8					
Arrowhead/Mitchell -								0					
Arrowhead/Mitchell -								0.2					
Arrowhead/Mitchell -		NO						0.6					
												Total Cost	\$9,000.00
Arthur/Lincolnway - B												CURB, NO LANDING	
Arthur/Lincolnway - C												CURB, NO LANDING	
												Total Cost	\$4,500.00
Bancroft/11th - E		NO						0.2					
Bancroft/11th - F		NO						1.3					
Bancroft/12th - C												BAD CONDITION	
Bancroft/12th - D												BAD CONDITION	
Bancroft/12th - E				4.8				4.8					
Bancroft/12th - F								1.7					
Bancroft/13th - E												BAD CONDITION	
Bancroft/13th - F												BAD CONDITION	
Bancroft/13th - G								2.1				RAMPS ARE BAD	
Bancroft/13th - H								1.4				BAD RAMP	
Bancroft/14th - A		YES		0.3				2.5					
Bancroft/14th - B		YES		1.7				0.5					
Bancroft/14th - C				3.6				1.5					
Bancroft/14th - D		NO		2.1				1.3					
Bancroft/14th - E		NO		0.4				2.5					
Bancroft/14th - F		NO		2.8				1.5					
Bancroft/14th - H								0.6					
Bancroft/15th - E								1.5					
Bancroft/15th - F								3.2					
												Total Cost	\$42,750.00
Brown/Hill - A		YES		6.8				1.2					
Brown/Hill - B				4.0				2.4					
Brown/Hill - G		NO		2.8				0.4					
Brown/Hill - H		NO		1.9				1.4					
Brown/Wabash - A				6.6				0.2					
Brown/Wabash - B				1.9				1.6					
Brown/Wabash - F				1.2				1.0					
Brown/Wabash - G				5.2				0.3					
Brown/Wabash - H				6.0				0					
												Total Cost	\$20,250.00

APPENDIX B

Clay/5th - A		NO										BAD	
Clay/5th - H		YES										LIP, BAD	
												Total Cost	\$4,500.00
Clayton/6th - A		NO						2.6					
Clayton/6th - B		YES		2.0				1.0					
Clayton/6th - E				1.8				1.8					
												Total Cost	\$6,750.00
College/14th - E												BRICK	
College/14th - F												BRICK	
College/14th - G								2.6					
College/14th - H								0.9					
												Total Cost	\$9,000.00
Courtland Ct		Yes										Total Cost	\$2,250.00
Elm/10th - D		YES		5.2								NO LANDING	
Elm/10th - E				5.3				0.5					
Elm/10th - F				5.8				2.2				SILT	
Elm/11th - A		NO		6.3				1.4					
Elm/11th - B		NO		2.3				0.2					
Elm/11th - C		NO		2.3				1.1					
Elm/11th - D		NO		5.8			1.7						
Elm/11th - E		NO		0.1				0.9					
Elm/11th - F		NO		2.7				2.3					
Elm/11th - G		YES		1.3				1.3					
Elm/11th - H		YES		1.3				0.3				LIP	
Elm/12th - A		YES		1.8				1.0					
Elm/12th - B		YES		2.1				1.0					
Elm/12th - C		NO										BAD CONDITION	
Elm/12th - D												BAD CONDITION	
Elm/12th - E												BAD CONDITION	
Elm/12th - F												BAD CONDITION	
Elm/12th - G								0.8				BAD RAMP	
Elm/12th - H								0.3				BAD RAMP	
Elm/13th - A		NO		1.1				2.3					
Elm/13th - B		NO						0.4					
Elm/13th - C								0.2				BAD RAMP	
Elm/13th - D								0.4				BAD RAMP	
Elm/14th - A		NO		8.7				7.6					
Elm/14th - B		NO		19.6				6.7					
Elm/14th - C		NO										STEPS	
Elm/14th - D		NO										STEPS	
												Total Cost	\$60,750.00

APPENDIX B

Franklin/10th - A		YES		4.3				0.8				LIP	
Franklin/10th - B		NO		2.4				0.3					
Franklin/10th - C		NO		4.6				0.3					
Franklin/10th - D		NO		4.3				0.7					
Franklin/10th - E		NO		4.9				1.1					
Franklin/10th - F		YES		6.6				0.2					
Franklin/10th - G		YES		5.9				1.3					
Franklin/10th - H		YES		5.6				0.6					
Franklin/11th - A		NO		4.1				0.2					
Franklin/11th - B		NO		2.4				0.6					
Franklin/11th - C		YES		3.0				1.4				LANDING IS BRICK, LIP	
Franklin/11th - D		YES		3.0				1.9				LANDING IS BRICK, LIP	
Franklin/11th - E		YES		5.2				0.9					
Franklin/11th - F		YES		3.9				0.2					
Franklin/11th - G		NO		3.9				0.2					
Franklin/11th - H		YES		5.5				0.2					
Franklin/12th - A		YES		2.8				0.9					
Franklin/12th - B		YES		5.3				0.7					
Franklin/12th - C		NO						1.8				STAIRS	
Franklin/12th - D		YES		5.4				2.6				SILT	
Franklin/12th - E		YES		1.6				0.7					
Franklin/12th - F		YES		6.1				0.3				SILT	
Franklin/12th - G		NO		3.3				0.8					
Franklin/12th - H		NO		3.4				0.1					
Franklin/13th - A		YES		7.4				0.2				SILT	
Franklin/13th - B		YES		8.5				0.5					
Franklin/13th - C		NO		8								STEPS, LANDING IN BAD SHAPE	
Franklin/13th - D		NO		7.6								LANDING IN BAD SHAPE	
Franklin/13th - E		YES						0.1					
Franklin/13th - F		NO						0.2				BAD RAMP	
Franklin/13th - G				6.4				0.2					
Franklin/13th - H				5				0.3					
Franklin/14th - A		YES		3.4				3.3					
Franklin/14th - B		YES		3.3				0.6					
Franklin/14th - C		NO		7.9				0.6					
Franklin/14th - D		NO		8.1				0.5					
Franklin/14th - E		NO		5.9				4.3				BAD RAMP	
Franklin/14th - F		NO		7.5				0.6				BAD RAMP	
Franklin/14th - G				10.6				0					

APPENDIX B

Franklin/14th - H			3.6				2.0					
Franklin/15th - A		NO					0.9					
Franklin/15th - B		NO	3.3				1.6					
Franklin/15th - C		YES	5.9								FAN RAMP, NO LANDING	
											Total Cost	\$96,750.00
Fulton/10th - A		YES	14.1				3.9					
Fulton/10th - B		YES	10.8				1.3					
Fulton/10th - C		YES	16.0				12.1					
Fulton/10th - D		YES	11.6				0.3					
Fulton/11th - A		YES	10.2				0.3					
Fulton/11th - B		YES	9.2				11.9					
Fulton/11th - C		NO	16.6				0.3					
Fulton/11th - D		NO	14.4				2.2					
Fulton/11th - E		NO	9.8				0.2					
Fulton/11th - F		NO					7.2					
Fulton/13th - A		YES	5.9				1.5					
Fulton/13th - H		YES	1.9				0.5					
Fulton/2nd - E							0.2					
Fulton/2nd - F			1.9				1.3					
Fulton/3rd - A		NO	8.7				0.2					
Fulton/3rd - B		NO	5.7				0.3					
Fulton/3rd - G		NO					1.4				BAD RAMP	
Fulton/3rd - H		NO	7.7				0.9					
Fulton/4th - C		YES	10.3				0.7				CURB	
Fulton/4th - D		YES	11.5				0.8				CURB	
Fulton/4th - E		YES	10.0				1.5				CURB	
Fulton/4th - F		YES	9.3				1.4				CURB	
Fulton/5th - A		NO	7.2				0.8					
Fulton/5th - B		NO	7.6				0.6					
Fulton/5th - C		NO	2.5				0.6					
Fulton/5th - D		NO	2.8				1.3					
Fulton/5th - E		NO	4.4				0.4					
Fulton/5th - F		NO	9.8				1.7					
Fulton/5th - G		NO	3.6				1.3					
Fulton/5th - H		NO	9.2				0.9					
Fulton/6th - A							0.4					
Fulton/6th - B		YES	8.3				1.4					
Fulton/6th - C		YES	21.2				5.5					
Fulton/6th - D		YES	11.5				1.2					
Fulton/6th - E		YES	6.1				7.2					
Fulton/6th - F		YES	11.1				2.4					

APPENDIX B

Fulton/6th - G		YES		9.6				1.9					
Fulton/6th - H		NO						1.6					
Fulton/7th - A		YES		10.5				0.2					
Fulton/7th - C		YES		6.0				1.6				LIP	
Fulton/7th - D		YES		9.0				1.0				LIP	
Fulton/7th - E												BAD CONDITION	
Fulton/7th - F												BAD CONDITION	
Fulton/8th - A		YES		12.8				2.8					
Fulton/8th - B		YES		12.8				0.7					
Fulton/8th - C		YES		15.3				3.4					
Fulton/8th - D		YES		14.1									
Fulton/8th - E												BAD CONDITION	
Fulton/8th - F												BAD CONDITION	
Fulton/8th - G		NO		10.9				2.0					
Fulton/8th - H		NO		13.0				1.7					
Fulton/9th - A		NO						1.0				STEPS	
Fulton/9th - B		NO		10.3				2.2					
Fulton/9th - C		NO		6.0				1.4					
Fulton/9th - D		NO		19.3				2.3					
Fulton/9th - E		YES		7.3								NO LANDING	
Fulton/9th - G		NO		6.1				4.7					
Fulton/9th - H		NO		3.4				2.9					
												Total Cost	\$130,500.00
Indiana/4th - G				6.7				1.8					
Indiana/4th - H				4.8				0.2					
Indiana/6th - A				8.1				0.2					
Indiana/6th - B				6.9				1.3					
												Total Cost	\$9,000.00
Jackson/Clover - C		NO		2.2				2.0					
Jackson/Clover - D		NO		5.3				0.9					
Jackson/Clover - E				3.5				1.7					
Jackson/Clover - F				1.7				1.9					
Jackson/Hill - C		NO		3.5				1.1					
Jackson/Hill - D		NO		2.0				1.0					
Jackson/Hill - E		NO		4.1				1.1					
Jackson/Hill - F		NO		2.8				0.4					
Jackson/Lakeshore - A		YES		3.0				0.5					
Jackson/Lakeshore - G		NO		2.2				1.1					
Jackson/Lakeshore - H		NO		4.1				0.5					
Jackson/Wabash - A				6.7				0.1					
Jackson/Wabash - B				9.8				1.1					
Jackson/Wabash - C				3.8				0.4					

APPENDIX B

Jackson/Wabash - D			3.2			1.5						
Jackson/Wabash - E			7.2			2.5						
											Total Cost	\$36,000.00
Jay/3rd - F			0.3			1.3						
Jay/4th - C		YES	6.2			2.1						
Jay/4th - D		YES	2.5			0.7						
Jay/4th - E		YES	7.8			0.2						
Jay/4th - F		NO				0.6					STEP	
Jay/5th - A		YES	5.9									
Jay/5th - H		YES	14.5									
Jay/7th - B						0.7						
Jay/8th - A											BRICK, BAD CONDITION	
Jay/8th - B		NO									BRICK LANDING	
Jay/8th - H											BAD CONDITION	
											Total Cost	\$24,750.00
Jefferson/10th - A		YES	2.1			0.5						
Jefferson/10th - B		YES	6.9			0.3					SILT	
Jefferson/10th - C		YES	4.0			0.8					RAMP HAS DIS- PLACEMENT	
Jefferson/10th - D		YES	2.8			0.4						
Jefferson/10th - E		NO	1.4			0.7						
Jefferson/10th - F		NO	1.0			0.2						
Jefferson/10th - G		NO	4.1			0.9						
Jefferson/10th - H		NO	5.7			0.4					DISPLACEMENT	
Jefferson/11th - A		NO	3.3			0.7						
Jefferson/11th - B		NO	2.1			0.4					BAD SHAPE	
Jefferson/11th - C		YES	9.1			0.5					LIP	
Jefferson/11th - D		NO	2.5			1.1						
Jefferson/11th - E		NO	2.0			0.2					BRICK, LANDING IS TOO SMALL	
Jefferson/11th - F		NO	3.9			0.4					BRICK, LANDING IS TOO SMALL	
Jefferson/11th - G		YES	7.0			2.9					LIP	
Jefferson/11th - H		YES	5.8			1.3						
Jefferson/12th - A											BRICK	
Jefferson/12th - B											BAD CONDITION	
Jefferson/12th - C		NO	6.1			0.4						
Jefferson/12th - D		NO	4.6			1.3						
Jefferson/12th - E		YES	5.1			0					LIP	
Jefferson/12th - F		YES	6.8			0.6						
Jefferson/12th - G		YES	1.5			0.6						
Jefferson/12th - H		YES	2.3			1.1						

APPENDIX B

Jefferson/13th - A	YES	10.5			0			LIP	
Jefferson/13th - B	NO				3.0				
Jefferson/13th - G	NO				0.1				
Jefferson/13th - H	YES	0.7			1.3				
Jefferson/15th - A	NO	2.0			0.6				
Jefferson/15th - B	NO	3.0			0.2				
Jefferson/15th - E								VERY BAD SHAPE	
Jefferson/15th - F								VERY BAD SHAPE	
Jefferson/15th - G								NO LANDING	
Jefferson/2nd - A								BAD CONDITION	
Jefferson/2nd - C					4.0				
Jefferson/2nd - D		4.3			0.4				
Jefferson/2nd - E								BAD CONDITION	
Jefferson/2nd - F								BAD CONDITION	
Jefferson/2nd - G								BAD CONDITION	
Jefferson/2nd - H								BAD CONDITION	
Jefferson/3rd - A	NO	14.6			2.6			BAD	
Jefferson/3rd - B					0.3			REALLY BAD	
Jefferson/3rd - C		6.4			1.4				
Jefferson/3rd - D					1.5			BRICK	
Jefferson/3rd - E	YES	5.1			0.9				
Jefferson/3rd - F	NO	4.9			1.1				
Jefferson/3rd - G	NO	3.3			1.4				
Jefferson/3rd - H	NO	7.2			0.8				
Jefferson/4th - A	NO	9.1			1.0				
Jefferson/4th - B	NO	7.8			0.3				
Jefferson/4th - C	NO	7.2			1.3				
Jefferson/4th - D	NO	7.9			0.4				
Jefferson/4th - E	NO	7.2			1.0				
Jefferson/4th - F	YES	10.3			1.4			LIP	
Jefferson/4th - G	NO	12.6			1.3				
Jefferson/4th - H	NO	13.3			0.1				
Jefferson/5th - A	NO	2.6			0.9				
Jefferson/5th - B	NO	6.8			0.9				
Jefferson/5th - C	NO	5.0			0.4				
Jefferson/5th - D	NO	2.1			0.8				
Jefferson/5th - E	NO	5.2			0.3				
Jefferson/5th - F	NO	6.4			0.4				
Jefferson/5th - G	NO	8.2			0.9				
Jefferson/5th - H	NO	8.8			0.3				
Jefferson/6th - A	YES	10.9			2.3				
Jefferson/6th - B	YES	10.0			0.8				

APPENDIX B

Jefferson/6th - C		YES		9.3				0.6					
Jefferson/6th - D		YES		7.9				0.4				LIP	
Jefferson/6th - E		NO		5.8				0.8					
Jefferson/6th - F		NO		4.7				0.1					
Jefferson/6th - G		YES		11.5				0.1					
Jefferson/6th - H		YES		13.3				0.6					
Jefferson/7th - A		YES		2.8				1.3				LIP	
Jefferson/7th - B		YES		5.2				1.5					
Jefferson/7th - C		YES		3.6				1.1				LIP	
Jefferson/7th - D		YES		4.9				0.3				LIP	
Jefferson/7th - E		YES		3.0				0.8				LIP	
Jefferson/7th - F		NO						0.6					
Jefferson/7th - G		YES		4.4				1.5				LIP	
Jefferson/7th - H				7.2				0.9					
Jefferson/8th - A		YES		6.3				0.8					
Jefferson/8th - B		YES		6.7				1.0					
Jefferson/8th - E		NO		3.8				0.7					
Jefferson/8th - F		NO						0.5				TREE ROOT DISPLACEMENT ON RAMP	
Jefferson/8th - G		NO		8.1				0.8					
Jefferson/8th - H		NO		4.5				1.0					
Jefferson/9th - A		NO						0.5				BRICK	
Jefferson/9th - B		YES		0.8				0.5				LIP	
Jefferson/9th - C		YES		1.5				0.5				LIP	
Jefferson/9th - D		NO		0.1				0.8					
Jefferson/9th - E		NO		0.8				0.1					
Jefferson/9th - F		NO		0.5				0.2					
Jefferson/9th - G		NO						1.5				BRICK	
Jefferson/9th - H		NO											
												Total Cost	\$211,500.00
Madison/10th - A		NO		5.8				1.9					
Madison/10th - B		YES		3.2				0.3				LIP	
Madison/10th - C		YES		3.5				0.8					
Madison/10th - D		NO		3.7				0.8					
Madison/10th - E		YES		4.8				0.9					
Madison/10th - F		YES		3.8				1.2					
Madison/10th - G		NO		4.6				0.4					
Madison/10th - H		NO		5.5				0.3					
Madison/11th - A		NO		7.1				1.0					
Madison/11th - B		YES		9.4				0.5					
Madison/11th - C		YES		8.1				0.5				SILT	
Madison/11th - D		NO						0.1				SILT, STEPS	

APPENDIX B

Madison/11th - E		NO					1.4					
Madison/11th - F		NO		1.6			0.7					
Madison/11th - G		NO		5.3			2.3					
Madison/11th - H		NO		3.4			0.5					
Madison/12th - A		YES		5.2			0				SILT	
Madison/12th - B		YES		2.6			0.1					
Madison/12th - C		YES		0.8			0.1				SILT	
Madison/12th - D		YES		1.2			1.0				SILT	
Madison/12th - E		YES		1.5			0.4				SILT	
Madison/12th - F		YES		0.5			1.1					
Madison/12th - G		NO		4.4			0.8					
Madison/12th - H		NO		2.7			0					
Madison/13th - A		YES		5.0			0.6				LIP	
Madison/13th - B		YES		3.5			0.6				LIP	
Madison/13th - C		NO		5.9			1.4					
Madison/13th - D		NO					0.7				STEPS	
Madison/13th - E		NO		3.6			0.7					
Madison/13th - F		NO		2.0			0.2					
Madison/13th - G		YES		5.2			0.3					
Madison/13th - H		NO		3.3			0.4					
Madison/14th - A		NO		6.8			3.6				CURB, BAD LANDING	
Madison/14th - B		NO		11.8			3.1				CURB, BAD LANDING	
Madison/14th - C		NO		8.9			0.4				CURB, BAD LANDING	
Madison/14th - D		NO		11.0			0.5				CURB, BAD LANDING	
Madison/14th - E		NO		10.6			0.3				CURB	
Madison/14th - F		NO		18.7			0.4				CURB	
Madison/14th - G		NO		10.0			1.7				CURB, BAD LANDING	
Madison/14th - H		NO		8.8			0.4				CURB, BAD LANDING	
Madison/16th - A		NO					1.2					
Madison/16th - B		NO					0.5					
Madison/4th - A							1.7					
Madison/4th - B							1.0					
Madison/5th - D		YES		3.6			2.5					
Madison/5th - E		YES		7.4			0.3				LIP	
Madison/5th - F		YES		6.1			0.4					
Madison/5th - G				2.6								
Madison/6th - A		YES		7.0			0.3					

APPENDIX B

Madison/6th - B		YES		5.0				1.8					
Madison/6th - C		NO		5.8				0.2					
Madison/6th - D		NO		4.3				0.6					
Madison/6th - E		YES		5.6				1.5				LIP	
Madison/6th - F		YES		5.3				0					
Madison/6th - G		YES		7.1				1.3					
Madison/6th - H		YES		8.0				0.6				SILT	
Madison/7th - A		YES		3.1				0.3					
Madison/7th - B		YES		3.5				0.8				SILT	
Madison/7th - C		NO		3.4				0.9					
Madison/7th - D		NO		2.9				0.6					
Madison/7th - E		NO						0.5					
Madison/7th - F		NO						0.4					
Madison/7th - G		YES		5.7				0.5				SILT	
Madison/7th - H		YES		8.9				0.5				SILT	
Madison/8th - A		YES		5.5				1.0					
Madison/8th - B		YES		2.8				0.2					
Madison/8th - C		YES		4.8								NO LANDING	
Madison/8th - D		YES		6.2								NO LANDING	
Madison/8th - Z		YES										FADED	
												Total Cost	\$153,000.00
Main/2nd - E		NO						1.2					
Main/2nd - F		YES		6.8				0.5					
Main/3rd - A		NO						1.2					
Main/3rd - B		YES		5.5				0.2				LIP	
Main/3rd - C		YES		3.2				1.1					
Main/3rd - D		YES		5.8				0.9				LIP	
Main/3rd - E		YES		11.5				4.2				LIP	
Main/3rd - F		YES		12.5				3.1				LIP	
Main/3rd - G		YES		8.3				1.8				LIP	
Main/3rd - H		YES		5.7				0.5				LIP	
Main/4th - A				0.2				0.8					
Main/4th - B				8.1				0.9					
Main/4th - G				11.3				1.3					
Main/4th - H				9.1				0.7					
Main/5th - A		NO		5								CAR PARKED ON LANDING	
Main/5th - B		YES		9.1								CAR PARKED ON LANDING	
Main/5th - C		YES		8.7				1.8				LIP	
Main/5th - D		YES		5.2				3.6				LIP	
Main/5th - E		NO		9.4								CURB, NO LAND- ING	

APPENDIX B

Main/5th - F			4.2								NO LANDING	
Main/5th - G											BAD SHAPE, BRICK	
Main/5th - H											BAD SHAPE, BRICK	
Main/6th - A		YES	7.7				1.6					
Main/6th - B		YES	7.8				0.9					
Main/6th - C		YES	2.9								LANDING IS ONLY 4_3__	
Main/6th - D		NO	3.7								LANDING IS ONLY 4_3__	
Main/6th - E		YES	7.6				1.7					
Main/6th - F		YES	7.6				0.7					
Main/6th - G		YES	5.3				1.7					
Main/6th - H		YES	2.2				0					
Main/7th - A		YES	5.4								STOPLIGHT POLE IN LANDING	
Main/7th - B		YES	8.1								STOPLIGHT POLE IN LANDING	
Main/7th - C		YES	6.4								NO LANDING	
Main/7th - D		YES	5								NO LANDING	
Main/7th - E		YES	9.2				1.3					
Main/7th - F		YES	7.8				2.1					
Main/7th - G		YES	4.5				2.8					
Main/7th - H		YES	7.0				0.6					
Main/8th - A		YES	4.8				2.8					
Main/8th - B		YES	6.9				1					
Main/8th - C		YES	6.6				2.9					
Main/8th - D		YES	7.1				2.9					
Main/8th - E		YES	9.5				3.3					
Main/8th - F		YES	13.4				1.9				RAMP TOO SMALL	
Main/8th - G		YES	7.0								NO LANDING	
Main/8th - H		YES	5.1								NO LANDING	
											Total Cost	
Monroe/10th - C		NO	3.0				0.1					
Monroe/10th - D		NO	2.8				0					
Monroe/10th - E		NO	0				0.8				BAD CONDITION	
Monroe/10th - F		YES	2.8				1					
Monroe/10th - G		YES	3.6				0.3					
Monroe/10th - H		NO	3.4				0.1					
Monroe/11th - A		YES	3.1				0.7					
Monroe/11th - B		YES	2.6				0.6				SILT	
Monroe/11th - C		NO	1.9				1.2					
Monroe/11th - D		NO	2.1				0.6				BRICK	
Monroe/11th - E		YES	7.0				1.7				LIP	

APPENDIX B

Monroe/11th - F		YES		6.7				1.4					
Monroe/11th - G		YES		3.8				0.2					
Monroe/11th - H		NO		3.5				0.1					
Monroe/12th - A		NO		5.6				0.6					
Monroe/12th - B		NO						0.7				STEP	
Monroe/12th - C		NO		4.2				0.5					
Monroe/12th - D		NO		2.4				0.8					
Monroe/12th - E		NO		2.4				0.4					
Monroe/12th - F		NO		4.7				0.3					
Monroe/12th - G		NO		6.4				0.1					
Monroe/12th - H		NO		3.0				1.1					
Monroe/13th - A		NO		2.4				0.4					
Monroe/13th - B		NO		1.5				0.4					
Monroe/13th - C		NO		4.5				1.1					
Monroe/13th - D		NO		5.4				0.6					
Monroe/13th - E		NO		4.1				0.3					
Monroe/13th - F		NO						0.5				BRICK	
Monroe/13th - G		NO						0.6				BRICK	
Monroe/13th - H		NO		1.9				0.1					
Monroe/14th - A		YES		3.4				2.4				LIP	
Monroe/14th - B		NO		5.6				0.2					
Monroe/14th - C		YES		5.9				6.7					
Monroe/14th - D		YES		6.8				0.2					
Monroe/14th - E		YES		4.6				4.7					
Monroe/14th - F		YES		5.3				1.4					
Monroe/14th - G		NO		7.6				0.8					
Monroe/14th - H		NO		3.6				1.4					
Monroe/15th - B		YES		3.6								NO LANDING	
Monroe/15th - C		YES		4.4				2.1					
Monroe/16th - E		YES		4								FAN RAMP, NO LANDING	
Monroe/16th - G		YES		5								FAN RAMP, NO LANDING	
Monroe/7th - A		NO		3.2				1					
Monroe/7th - B		YES		3.3				5.2				LIP	
Monroe/7th - C				5.2								BAD	
Monroe/7th - D				5.7				0.8					
Monroe/7th - E												OVERGROWN WITH GRASS	
Monroe/7th - F												OVERGROWN WITH GRASS	
Monroe/8th - A		NO		5.5				0					
Monroe/8th - B		NO						1.2					

APPENDIX B

Monroe/8th - C		NO					1.6					
Monroe/8th - D		YES		8.1			2.3				LIP, POLE	
Monroe/8th - E		YES		8.5							NO LANDING AREA, LIP	
											Total Cost	\$225,000.00
Ohio/4th - A				5.2			1.2					
Ohio/4th - B		NO					0.6					
Ohio/4th - G				6.4			0.2					
Ohio/4th - H							1.0					
											Total Cost	\$9,000.00
Parks/10th - D				13.2			0.4				Total Cost	\$2,250.00
Pontiac/10th - A		NO		2.0			0.1					
Pontiac/10th - B		NO					1.0				BAD RAMP	
Pontiac/10th - C		NO					0.4				BAD RAMP	
Pontiac/10th - D		YES		6.9			0.5					
Pontiac/10th - E		YES		5.6			0.1					
Pontiac/10th - F		NO		2.8			0					
Pontiac/10th - G		NO		6.7			0.2					
Pontiac/10th - H		NO		1.2			0.8					
Pontiac/11th - A		YES		4.9			0.4				LIP	
Pontiac/11th - B		NO		5.1			0.8					
Pontiac/11th - C		NO					1.3				BAD CONDITION	
Pontiac/11th - D		NO					1.6				BAD CONDITION	
Pontiac/11th - E		NO					1.5				BAD CONDITION	
Pontiac/11th - F		NO		6.0			0					
Pontiac/11th - G		YES		5.7			2.3					
Pontiac/11th - H		YES		8.3			0.4					
Pontiac/12th - C		YES		3.4			1.9					
Pontiac/12th - A		NO					0.9					
Pontiac/12th - B		YES		5.3			1.5					
Pontiac/12th - D		YES		5.7			0.7					
Pontiac/12th - E		YES		3.5			0.9					
Pontiac/12th - F		YES		7.7			0.8					
Pontiac/12th - G		YES		7.6			0.1					
Pontiac/12th - H							0.5					
Pontiac/13th - A		NO		3.8			1.4					
Pontiac/13th - B		NO		6.6			1.2					
Pontiac/13th - E							0.3					
Pontiac/13th - F				5.1			0.7					
Pontiac/13th - G				10.8			4.0					
Pontiac/13th - H							1.3					
Pontiac/2nd - A							1.5					

APPENDIX B

Pontiac/2nd - B		NO		3.0				2.0					
Pontiac/2nd - C		NO		6.8				2.3					
Pontiac/2nd - D		NO						0.2				CURB	
Pontiac/2nd - E												BAD CONDITION	
Pontiac/2nd - F												BAD CONDITION	
Pontiac/2nd - G				7.0				1.1					
Pontiac/2nd - H		NO						0.5					
Pontiac/3rd - A		YES		9.4				2.4					
Pontiac/3rd - B		YES		4.1				3.1				LIP	
Pontiac/3rd - G								1.3				BAD SHAPE	
Pontiac/3rd - H		YES		11.0				0.1				LIP	
Pontiac/4th - E		NO						0.6					
Pontiac/4th - F		NO						0.4					
Pontiac/5th - E		YES		9.6				0.1				LIP	
Pontiac/5th - F		YES		11.0				1.6				LIP	
Pontiac/5th - G		NO						1.7					
Pontiac/5th - H		NO		4.7				1.3					
Pontiac/6th - C		NO		7.6									
Pontiac/6th - D		NO		2.9									
Pontiac/6th - E		YES		12.6				5.3				LIP	
Pontiac/6th - F		YES		10.3				3.2					
Pontiac/6th - G				8.0				2.4					
Pontiac/6th - H				4.1				2.1					
Pontiac/7th - C		NO						0.9					
Pontiac/7th - D		NO		2.2				1.0					
Pontiac/7th - E		YES		2.6				0.1					
Pontiac/7th - F		YES		6.4				0.8					
Pontiac/8th - A								1.4				BAD CONDITION	
Pontiac/8th - B								1.4				BAD CONDITION	
Pontiac/8th - C		YES		7.7				0.8				LIP	
Pontiac/8th - D		YES		8.4				0.2				LIP	
Pontiac/8th - E		YES		10.2				1.2					
Pontiac/8th - F		YES		9.9				0.1					
Pontiac/8th - G		NO		14.1				0.5				BRICK	
Pontiac/8th - H		NO		8.5				2.0				BRICK	
Pontiac/9th - A		YES		6.5				0.4				LANDING IS BRICK, LIP	
Pontiac/9th - B		YES		5.4				1.5				LANDING IS BRICK	
Pontiac/9th - C		YES		9.5				0.1				LIP	
Pontiac/9th - D		YES		4.1				0.5				LIP	
Pontiac/9th - E		YES		5.3				0.1				LIP	
Pontiac/9th - F		YES		2.8				1.5				CURB	

APPENDIX B

Pontiac/9th - G		YES		5.5				0.2					
Pontiac/9th - H		YES		5.2				0.5					
												Total Cost	\$166,500.00
Rochester/Clover - A		NO										BAD CONDITION	
Rochester/Clover - B		NO										BAD CONDITION	
Rochester/Clover - C		NO										BAD CONDITION	
Rochester/Clover - D		NO										BAD CONDITION	
Rochester/Clover - E		NO										BAD CONDITION	
Rochester/Clover - F		NO										BAD CONDITION	
Rochester/Clover - G		NO										BAD CONDITION	
Rochester/Clover - H		NO										BAD CONDITION	
Rochester/Jackson - A		NO		1.1				1.1					
Rochester/Jackson - B		NO		2.0				0.4					
Rochester/Jackson - C		NO		4.6				2.3					
Rochester/Jackson - D		NO		3.7				0.6					
Rochester/Jackson - E		NO		7.0				3.7					
Rochester/Jackson - F		NO		3.6				0.2					
Rochester/Jackson - G		NO		3.4				0.7					
Rochester/Jackson - H				6.0				0.3					
Rochester/Lincolnway -				3.7				0.8					
												Total Cost	\$38,250.00
Wabash/12th - E		YES		8.3				0.2					
Wabash/12th - F		YES		6.1				0.5					
Wabash/12th - G		YES		7.7				3.6					
Wabash/12th - H		YES		3.2				0.7					
Wabash/Arthur - A		YES		3.6								FAN RAMP	
Wabash/Arthur - C		NO						0.1					
Wabash/Arthur - D		NO						0.5					
												Total Cost	\$15,750.00
Washington/Brown - G		NO		2.2				1.0					
Washington/Brown - H		NO		6.5				2.6					
Washington/Clover - C				7.8				0.3					
Washington/Clover - F				4.2				2.7					
Washington/Jackson -				3.1				0.7					
Washington/Jackson -				8.4				1.7					
Washington/Jackson -				4.8				2.1				BAD LANDING	
Washington/Jackson -				2.5				0.8				BAD LANDING	
												Total Cost	\$18,000.00
												Grand Total	\$1,296,000.00

Appendix B

Facility Name	Pkg Spaces Provided	Total Spaces	Total Access. Space	Accessible Space	Van Accessible	Car Pkg Space Size	Van Pkg Space Size	Accessb Cross Slope	Notes/Comments	Public Entry Doors	Aisle Width	Comments	Cost Estimate
Boat Launch Parking lot (by Dairy Queen)	26	26	2	0	2	8_6__	12_8__	1.8	"Ramp by bathrooms have slope 2.3, cross .8 Ramp by piers has slope 7.0, cross, 2.0"			Pier by loading dock 29ft by 6 1/2ft."	\$390.00
							\$390.00		"Pier by beach is 39ft by 6 1/2ft.				
City Hall/Police Station	42	42	2	2	1	8_7 1/2__	13_ 1/2__	.2	\$50 Sign	4	\$390.00		\$440.00
Fire Station	70	70	2	2	0 - need 1 \$390			.2	Ramps have no landings \$150 Sign	2	\$390.00		\$930.00
Flirt	26	26	1	0 - need 1 \$390	1	9_1__	9_5__	.2	Handicap spot not the closest spot to the entrance \$50 Sign		\$390.00		\$830.00
Golf Course	70	70	2 - need 3	2	0 - need 1 \$390	10_	10_8__	3.3	No signs, no aisle \$150 Sign	1	\$390.00		\$930.00
Putt_s	60	60	0 - need 3	0 - need 2 \$780	0 - need 1 \$390	9_1__			No handicap spots marked \$150 Sign		\$390.00		\$1,320.00
Sheriff_s Station	27	27	2	1	1	9_7 1/2__	15_2__	1.6	Van accesibility not on passenger side, only visible sign is on ground, not 11_ without accessibility \$100 Sign	1	\$390.00	No wheel chair accessibility	\$490.00
Transpo	64	64	5	3	2	8_5__	15_10__	.8	Far side door has no landing for ramp	3	\$390.00		\$390.00
											\$390.00		\$390.00
wastewater/street depart- ment	4	4	1	1	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
Police Department	5	5	1	1	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
City hall front	3	3	1	1	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
Fansler Park		0-on street	0-on street	0-on street	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
JC Park		0-on street	0-on street	0-on street	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
City Park	7	7	0	0	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
Pioneer Park		0-on street	0-on street	0-on street	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00

Appendix B

north 7th to east		gravel-undetermined	1	1	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
7th street west to north	10	10	0	0	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
7th street west to south	30	30	0	0 - need 1 \$390	0 - need 1 \$390				No signs, no aisle \$100 Sign		\$390.00		\$880.00
9th Street	7	7	0	0	0 - need 1 \$390				No signs, no aisle \$50 Sign		\$390.00		\$830.00
												Total	\$15,290.00


DEPARTMENT HEAD QUESTIONNAIRE

The following questions were sent out to each Department Head. Any and all answers are listed below.

Questions

Q1:	Provide a list of any training related to the Americans with Disabilities Act that have been attended by any of them or their staff. This would include conferences, seminars, webinars, etc. Include the staff person that attended, who provided the training, date, etc.					
Q2:	Provide a list of all services that each department provides to the public					
Q3:	A list of any policies or documents that exist within the City and each department related to dealing with and interacting with individuals with disabilities. This would include policy manuals, memos, legal directives, statements on agendas or other written documents, etc.					
Q4:	Who would be the person responsible for ADA compliance in each department? Please list the name and contact information.					
Q5:	If your department has interacted with anyone with a disability, please provide information about the specifics of how you accommodated them to provide them with what they needed from your department.					
Q6:	Please list any suggestions you would have for your department to provide better service to persons with disabilities.					
	Q1	Q2	Q3	Q4	Q5	Q6
Clerk-Treasurer	I attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblenz of USI Engineering. I have also had training put on by AIM Organization Indiana League of Municipal Clerk Treasurer's during the week of March 18-21, 2024. Presentations by HR representatives.	I am the appointed ADA Coordinator and am responsible for ensuring the integrity of the Rochester ADA Compliance and Grievance Procedure. As the Rochester Clerk-Treasurer and the ADA Coordinator, there is a responsibility to ensure that all public records and public meetings are accessible to all individuals.	Rochester City Personnel Policy Manual,City Employee Handbook, the ADA - Title VI Transition Presentation.	Rochester City Clerk-Treasurer: Beth Stocking, 574-223-2510	My staff and I have interaction with many members of the public. The staff has been tranied internally to be sensitive to any individual with disabilities.	Additional training. Comprehensive list of available accommodations. Continued update on Title VI plan.
Fire Department	Chief Tom Butler and Assistant Chief TJ Dubois attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblenz of USI Engineering. In addition, First Responder and EMT courses, continuing education courses such as those provided by Indiana Institute on Disability and Community and Indiana University Center for Excellence on Disabilities has assisted the Fire Department in learning how to respond to individual disabilities.	The Rochester Fire Department provides emergency services to the community to include: fire suppression,m rescue and extraction, fire prevention education, BLLS medical, and answer many different calls for service.	City Employee Handbook, the ADA - Title VI Transition Presentation. Rochester Fire Department members are taught to treat everyone with respect, and work hard to do their best in serving the public. RFD has no separate written policies regarding ADA.	Thomas Butler, Chief; TJ Dubois, Assistant Chief. 574-223-6113	RFD has worked with the State Fire Marshal's office to give out and set up smoke detectors for the deaf in our community. The Fire Station is used for many public meetings, with persons with disabilities attending, and all doors and rest rooms have met their needs.	To take advantage of additional training on the subject to be able to stay up-to-date for any changes in the laws. Also continue to stay aware of the special needs of people living in our respondent area.



Water Department	Derrick Holloway attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblentz of USI Engineering.	Read water meters, Service line repairs, Water main repairs, Install and Repair water meters, Interact with the customers to help figure out high water bills or any other questions they may have, shut off and turn on water for customers, Repair or Replace Fire Hydrants, and doing water utility locates.	City Employee Handbook	Water Dept. Surperintedent Derrick Holloway 574-223-3412	NONE	NONE
Waste Water	Marcus Halterman attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblentz of USI Engineering.	Maintain all sewer mains in the City of Rochester, Maintain all Liftstations in Collection System, Treat all Sewer at Wastewater Plant received from City of Rochester	City Employee Handbook	Waste Water Dept. Superintendent Marcus Halterman 574-835-3215	None	More training
City Park	Duane Border attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblentz of USI Engineering.	Oversees Parks, golf and pool	City Employee Handbook	Parks Department Supervisor Duane Border 574-835-1799	There is an ADA lift at the City Pool.	None
Street Department	Duane Border attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblentz of USI Engineering.	Pick up yard debris, blacktop holes, chip brush, clean drains, maintain alleyways, plow snow, fix and put up signs. Assisted with the ADA Sidewalk Improvement Project.	City Employee Handbook; ADA regulations	Street Department Supervisor Duane Border 574-835-1799	Sidewalks are being converted to ADA compliance. Handicap parking spaces are being updated to comply with ADA regulations.	None
Police Department	Chief Andy Shotts attended a training meeting on ADA/Title VI at City Hall on May 1, 2024. This meeting was put on by Jodi Coblentz of USI Engineering. Continuing education and specific training courses keeps the members of the police department aware of any new requirements.	Provide public safety to the City of Rochester.	City Employee Handbook	Police Chief Andy Shotts - 574-223-3450	The Police Department interacts with all individuals, with or without disabilities.	None
 III - 2						