

# AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN FOR PUBLIC FACILITIES and SIDEWALK ASSET MANAGEMENT PLAN



Madison City Hall 101 West Main Street Madison, IN 47250

#### **TABLE OF CONTENTS**

List of Appreviations/Acronyms	
Executive Summary	1
1.0 Introduction and Overview	1
1.1 Introduction	
1.2 Purpose	
1.3 Transition Plan Overview	
1.4 ADA Self-Evaluation and Transition Plan Requirements	
1.5 Self-Evaluation and Transition Plan Process	
1.6 Facility Audit	
1.7 City Administration and Departments	
1.8 Department Self-Evaluation	
1.9 Public Outreach	
2.0 Self-Evaluation of City of Madison Policies, Services, Activities, and Programs -	
Findings and Recommendations	
2.1 Program Evaluation Interdepartmental Memo	
2.2 Overall Findings – General Policies and Practices	
2.3 Public Information	
2.4 Designation of ADA Coordinator	
2.5 Grievance/Uniform Complaint Procedures	
2.6 Public Meetings	
2.7 Accommodations to Access Programs, Services, and Activities	
2.8 Special Events and Private Events on City Property	
2.9 Contracted Services and Contractors	
2.10 Customer Service, Satisfaction, and Input	
2.11 Equally Effective Communication	
2.12 Fees and Surcharges	
2.13 Information and Signage	
2.14 Staff Training	
2.15 Employments	
3.0 Transition Plan	
3.1 Phasing of Corrections	
3.2 Public Outreach	
3.3 Priorities for Barrier Removal	
3.4 Transition Plan Phasing	
3.5 Curb Ramps and Sidewalks	
3.6 Plan Updates and Enforcement	
·	
Appendices	
Appendix A	. Complaint/Grievance Form
Appendix B	<b>Building and Barriers Report</b>
Appendix C	Right-of-Way Reports
Appendix D	
Appendix E	Public Outreach
Appendix F	Notices
Appendix G	Website Checklist

#### **List of Abbreviations/Acronyms**

AA - Affirmative Action

AASHTO – American Association of State Highway and Transportation Officials

ABA - Architectural Barriers Act of 1968

ADA – Americans with Disabilities Act of 1990

ADASAD – Americans with Disabilities Act Standards for Accessible Design

CDBG - Community Development Block Grant

CEMP – Comprehensive Emergency Management Plan

CFR - Code of Federal Regulations

D.A.R.E. – Drug Abuse Resistance Education

DDRS - Indiana Division of Disability & Rehabilitative Services

DHHS – Deaf & Hard of Hearing Services, Indiana Division of Disability & Rehabilitative Services

DOJ – U.S. Department of Justice

DOT – U.S. Department of Transportation

EEOC – Equal Employment Opportunity Commission

EMS – Emergency Medical Services

FHWA – U.S. DOT Federal Highway Administration

FTA - U.S. DOT Federal Transit Administration

GED - General Educational Development

GIS – Geographic Information System

HR – Human Resources Department

HTML - Hyper Text Markup Language

INDOT – Indiana Department of Transportation

ISA – International Symbol of Accessibility

IT – Information Technology Department

NCA - National Center on Accessibility

OTRB - Over-the-Road Buses

PDF – Portable Document Format

PROWAG - Proposed Accessibility Guidelines for Pedestrian Facilities within Public Right-of-Way

RA - Rehabilitation Act of 1973

ROW - Right-of-Way RTF - Rich Text Format

SETP – Self-Evaluation and Transition Plan

TDD – Telecommunications Devices for Deaf Persons TTY – Teletypewriter

UFAS - Uniform Federal Accessibility Standards

#### **Executive Summary**

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

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

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

- Airport
- Bicentennial Park
- Broadway Fountian
- Brown Gymnasium
- Campground Restrooms
- City Hall
- Clifty 6 Firehouse
- Comfort Station
- Crystal Beach
- Dog Park
- Dr. Stucker Tennis Courts
- Fireman's Park
- Gaines Park
- Hargan-Matthews Park
- Heritage Trail
- Jaycee Park
- John Paul Park
- Johnson Lake Park
- Kiwanis Park
- Lamplighter Park
- Lorenza Park
- Lytle Pak
- No. 2 Firehouse
- Oak Hill Park

- Pearl Park
- Playground for All Children
- Police Station
- Regatta Office
- Rucker Sports Complex
- Senior Citizen Center
- Skate Park
- Sunrise Golf Course

Areas of these facilities open to the public generally included parking lots, walks, park amenities, and areas within buildings that are not restricted to employees. Some buildings or areas of certain buildings have infrequent public access and were evaluated under the same guidelines. The decision to exclude areas of City of Madison facilities, or entire facilities, restricted to employees does not obviate the need of the City of Madison to ensure full accessibility is provided to employees with disabilities, consistent with the requirements of Title I of the ADA.

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

The results of the self-evaluation identified a number of architectural barriers at City facilities. The estimated cost to correct these deficiencies is at least \$8.3 million. The degree to which these barriers limited accessibility and their priority for corrective action was subjectively categorized as "high", "medium", or "low". "High" priority included barriers that effectively prohibited access to a service or program or present a safety hazard. "Medium" priority included barriers that either partially prohibited access or made it quite difficult. "Low" priority barriers typically do not limit access but are not compliant with standards. The improvements should be categorized into a 20 year phasing program to spread the cost for implementation out and address the most serious deficiencies at the most used City facilities. The actual implementation schedule, budgeting, and prioritization is up to the administration and is likely to be impacted by complaints, new regulations and requirements, and availability of funding. Note that these costs are to resolve accessibility issues by making architectural improvements and in many instances, there are procedural or other modifications that can be made to provide equal access to City programs and some modifications are not required until renovations are completed. These modifications are noted within this report.

#### 1.0 Introduction and Overview

#### 1.1 Introduction

The Americans with Disabilities Act (ADA) was enacted on July 26, 1990, and later amended effective January 1, 2009. As written and implemented, the ADA provides comprehensive civil rights protections to persons with disabilities in the areas of employment, state and local government services, access to public accommodations, transportation, and telecommunication. The ADA is a companion civil rights legislation to the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. To be protected by the ADA, one must have a disability or have a relationship or association with an individual with a disability. An individual with a disability is defined by the ADA as a person who has a physical or mental impairment that substantially limits one or more major life activities, a person who has a history or record of such impairment, or a person who is perceived by others as having such impairment. The ADA, however, does not specifically name all the impairments that are covered. The ADA is divided into five sections covering the following topics:

Title I: Employment

Title II: Public Services (and Transportation)

Title III: Public Accommodations (and Commercial Facilities)

Title IV: Telecommunications

Title V: Miscellaneous Provisions

Title II specifically prohibits state and local governments from discriminating against persons with disabilities or from excluding participation in or denying benefits of programs, services, or activities to persons with disabilities. It is under this title that this transition plan has been prepared. This transition plan is intended to outline the methods by which physical changes should be made to give effect to the non-discrimination policies described in Title II.

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

#### 1.2 Purpose

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

Relative to the ADA on July 26, 1990, the DOJ issued rules implementing Title II, which is codified at <u>28 CFR Part 35</u>, which applies to the City. Title II requires state and local governments to make their programs and services accessible to persons with disabilities. This requirement extends not only to physical access at government facilities, programs, and events, but also to policy changes that state and local governmental entities must make to ensure that all people with disabilities can take part in, and benefit from, the programs and services of state and local governments.

The ADA regulations [ref. *U.S. DOJ*, <u>28 CFR Part 35</u>, <u>Subpart A</u>, <u>35.105 and 35.150(a) and (d)</u>] require state and local governments to conduct a self-evaluation of their programs and services to identify barriers to access. One of the fundamental reasons for performing the self-evaluation is to identify potential problems before they occur, so that discrimination complaints won't be necessary. By identifying the policies, programs, services, and activities that do not comply, the City can take action to remove those barriers to ensure that the

City of Madison is not discriminating against individuals with disabilities. Title II of the ADA stipulates that the City of Madison is required to perform six administrative responsibilities:

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

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

#### 1.3 Plan Overview

The City of Madison was made aware of issues related to non-compliance with certain requirements of the ADA by the Federal Highway Administration (FHWA) and Indiana Department of Transportation (INDOT). The City responded by contracting HWC Engineering to assist in preparing a SETP.

A work plan to assess City-owned and operated facilities, programs, policies, services, and activities for compliance with ADA was initiated to complete the ADA SETP. This work plan included:

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

Facility audits were performed only in those areas open to the public for this project. Areas within City-owned facilities that are not accessible to the public must also be accessible for employees with disabilities as a requirement of Title I. Accessibility in employee work areas will be assessed on a case-by-case basis based on the needs of the individual and nature of their disability. The City is committed to ensuring that all workspaces are accessible pursuant to the requirements of each job and making the necessary modifications when needed. In addition, facilities within the public City right-of-way (ROW) were inventoried based on information provided by the City.

A public involvement process was incorporated to assist in the development of this SETP. These recommendations are intended to serve as the transition plan and framework for implementation. All of the recommendations in this plan for structural or programmatic solutions to facilitate the opportunity of access to all individuals are subject to review, revision, and approval of the City Council and appropriation of funding to implement the improvements.

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

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

#### 1.4 ADA Self-Evaluation and Transition Plan Requirements

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

In accordance with the Title II requirements for self-evaluation, City of Madison:

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

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

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

#### 1.5 Self-Evaluation and Transition Plan Process

A work plan and method to assess City-owned and operated facilities, programs, policies, services, and activities for compliance with the ADA was implemented to complete the ADA SETP. This work plan included:

- Facility audits (interior and exterior)
- Self-evaluation of City programs, services and activities
- Public outreach to advocacy groups
- Facilitate designating an ADA Coordinator
- Develop grievance procedures

- Identify required/suggested training for City staff
- Prioritize facilities improvements for accessibility
- Develop transition plan
- Public involvement
- Adoption

Recommendations are intended to serve as the transition plan and framework for implementation. All of the recommendations in this plan for structural or programmatic solutions to facilitate the opportunity of access to all individuals are subject to review, revision, and approval of the City Council.

#### 1.6 Facility Audit

In late 2024, audits of building and facility interiors, exterior site features at each, and City ROW were performed only in those areas of each facility that are open to the public. This review identified physical and architectural barriers and provided recommendations to comply with Federal accessibility requirements.

- Airport
- Bicentennial Park
- Broadway Fountian
- Brown Gymnasium
- Campground Restrooms
- City Hall
- Clifty 6 Firehouse
- Comfort Station
- Crystal Beach
- Dog Park
- Dr. Stucker Tennis Courts
- Fireman's Park
- Gaines Park
- Hargan-Matthews Park
- Heritage Trail
- Jaycee Park
- John Paul Park
- Johnson Lake Park
- Kiwanis Park
- Lamplighter Park
- Lorenza Park
- Lytle Pak
- No. 2 Firehouse
- Oak Hill Park
- Pearl Park
- Playground for All Children
- Police Station
- Regatta Office
- Rucker Sports Complex
- Senior Citizen Center
- Skate Park

#### Sunrise Golf Course

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

#### 1.7 City Administration and Departments

The City of Madison is governed by the City Council. The City Council is responsible for passing ordinances, resolutions, orders and motions for the governing of the City, the control of the City's property and finances, and the appropriation of money.

There are a number of statutory and other Boards and Commissions, including:

- Aviation Board
- Board of Public Works
- Board of Zoning Appeals
- Common Council Standing Committees
- Economic Development Commission
- Historic District board of Review
- Human Relations Commission
- PACE Program
- Parks Board
- Plan Commission
- Police Merit Board
- Port Authority
- Public Arts Commission
- Redevelopment Authority
- Redevelopment Commission
- Tree Board

There are a number of "departments", as listed above, that provide City services, programs, and activities that are accessible to the public. The level of interaction of each Department is classified as extensive (high numbers daily), regular (variable but generally low numbers daily to weekly), limited (generally weekly or less), or none. These Departments and descriptions of their functions and types and regularity of interaction with the public are:

#### **Aviation Board**

The Madison Board of Aviation Commissioners (BOAC) is the local statutory authority that oversees the approval and regulation of civil aviation. Our city is home to the Madison Regional Airport, which features a runway that is 5,000-ft by 75-ft with a 1,400-ft medium intensity approach lighting system and plays host to a number of flights from small, private planes to larger, chartered business flights.

Aviation is very important to our local community. The airport handles nearly 13,000 takeoffs and landings each year, contributing to our community in the sectors of business, sport, agriculture, recreation, and more.

#### **Board of Publics Works and Safety**

The Board of Public Works consists of three members, one of whom is the mayor. The other two members are appointed by and serve for the mayor.

#### **City Council**

The Madison City Council is composed of seven elected officials. Five are elected by their districts, and two are elected by the population of Madison as a whole. Council members serve four-year terms and have no term limits. The most recent election was in 2023, with terms beginning January 1, 2024 and ending December 31, 2027.

#### **Economic Development Commission**

The economic development commission board is dedicated to promoting economic growth and prosperity with in the city limits.

#### **Historic District Board of Review**

The purpose of Madison's Historic Preservation Program is to facilitate public knowledge, understanding, and appreciation of the City's historic past, promote better awareness of its architectural and cultural history, work with residents and business owners to preserve that history, and foster civic and neighborhood pride so that future generations will have the opportunity to appreciate and understand Madison's unique cultural heritage.

#### **Human Relations Commission**

The purpose of the Human Relations Commission is to hear complaints of discrimination in the City. The commission also promotes diversity and civility.

#### **PACE Program**

The primary goal of the PACE Grant Program is to promote economic development by encouraging proper exterior historic rehabilitation and preservation to both residential and commercial properties located within the City of Madison. This program provides eligible private-property owners with funds to aid in their rehabilitation or preservation projects.

#### **Parks Board**

The Parks Board assists with the daily business of the facility, which ranges from managing fees, completing special projects, budgeting expenses, and planning for upcoming events such as softball leagues.

#### **Plan Commission**

The Plan Commission Board handles all setback applications, rezoning applications, and preliminary subdivision development for the City of Madison. All applications for the Plan Commission Board may be paid with cash, check made out to the City of Madison, or online through the payment portal.

#### **Police Merit Board**

The Madison Police Merit Board exists to assist the police department with hiring new officers, and establishing rules of conduct, discipline, promotions, and merit awards.

#### **Port Authority**

The Port Authority exists to oversee the operation of the Madison Railroad, a twenty-five mile line which operates from Madison to North Vernon, Indiana, in order to foster new growth as well as retain existing industry. The Madison Railroad has been in operation for a continuous 35 years.

#### **Public Arts Commission**

Being designated a Cultural District by the State, the City of Madison recognizes the importance of beautifying public areas and finds that such investment significantly enhances the quality of life for its citizens, tourists, and business owners. The commission was established to bring more public art to our community and promotes creative spaces in an organized fashion.

#### **Redevelopment Authority**

The Redevelopment Authority was established to revitalize deteriorated areas within city limits.

#### **Redevelopment Commission**

Created by local ordinance, as permitted under Indiana Code 36-4-9, 36-7-14, and 36-7-14.5, the mission of the Redevelopment Commission is to promote and encourage business growth and expansion while appropriating land use and improvements within the City of Madison. In doing so, they facilitate discussions on economic development issues, provide land use and development information to local elected and appointed officials, and provide public input on development, land use, and other economic development issues. The commission also establishes the county's Tax Increment Financing (TIF) Districts outside the incorporated city and towns. State law grants this department the ability to authorize bonds and utilize tax increment financing (TIF) to carry out specific projects within the City of Madison under the TIF plan.

#### **Tree Board**

As a designated Tree City USA by the Arbor Day Foundation, Madison is commitment to preserving and expanding our urban forest, which plays a crucial role in enhancing our quality of life and beautifying our community. The trees planted in Madison are a mix of native species, trees that could have been found here over 200 years ago when Madison was founded, and species from other parts of the world that do well in our climate. A wide variety of trees are used to avoid catastrophic loss due to disease, insects, and extreme weather. Tree species are also selected for the benefits they bring which include shade, flowers, interesting leaves or even fruit. Madison's public tree management is administered by the City Tree Board and assisted by the City Tree Specialist, Tim Perry. The five-member Tree Board is composed of Madison residents who serve on the board voluntarily. Its members are appointed by the mayor. The city tree specialist is a city employee knowledgeable in the field of urban forestry.

#### 1.8 Department of Self-Evaluation

As part of this self-evaluation, the HWC distributed a questionnaire to the City ADA Coordinator requesting information about various department operations and policies related to ADA compliance. HWC staff followed up with several departments to discuss the responses as-needed for any clarifications. All policies, programs, activities, and services were evaluated and in the case where policies are not currently in place, this report provides recommendations for the implementation of corrective actions to comply with the ADA. Refer to Section 3.19 Department Self-Evaluation – Findings & Recommendations.

#### 1.9 Public Outreach

Public outreach began by sending out notices by U.S. mail to several disability advocacy groups (see *Appendix F*). No comments were received during the public comment period that was advertised as running from September  $2^{nd}$  through September 16, 2025.

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

City Hall 101 West Main Street, Madison, IN 47250

In addition, a draft in PDF Format was placed on the City website <a href="https://www.madison-in.gov/">https://www.madison-in.gov/</a> The report was available beginning on September 2, 2025. A meeting to receive public comments on the draft ADA Transition Plan.

# 2.0 Self-Evaluation of City Policies, Services, Activities, and Programs-Findings and Recommendations

This section of the self-evaluation summarizes the review of current City-wide policies, services, activities, and programs. The findings and recommendations contained in this section will provide the basis for the implementation of specific improvements for providing access to City programs.

#### 2.1 Program Evaluation Interdepartmental Memo

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

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

#### 2.2 Overall Findings – General Policies and Practices

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

- Public Information
- Designation of ADA Coordinator
- Grievance/Uniform Complaint Procedures
- Public Meetings
- Special Events and Private Events on City Property
- Contracted Services and Contractors
- Customer Service, Satisfaction, and Input
- Equally Effective Communication
- Fees and Surcharges
- Information and Signage
- Staff Training
- Employment

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

#### 2.3 Public Information

The City is required to notify the public of their rights and protections under the ADA (28 CFR 35.106), which states: "A public entity shall make available to applicants, participants, beneficiaries, and other interested persons information regarding the provisions of this part and its applicability to the services, programs, or activities of the public entity, and make such information available to them in such manner as the head of the entity finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this part." In addition, notices regarding ADA should be included in a number of other situations to inform the public of their rights and opportunities to ensure accessibility, including signage directing the public to accessible routes and entrances.

#### **Self-Evaluation General Findings:**

A poster entitled "Equal Opportunity is the Law" defining the requirements of Title VII, is posted in all the employees break room and all other owned buildings on a bulletin board in plain view.

Public notices, public meeting agendas and other information published by the City does have an ADA compliance statement or information on who to contact for accommodation included within

#### **Recommended Action:**

Standard language on all public notices and other information should remain on the documents.

Increase outreach to persons with disabilities by finding additional methods and formats to provide information about meetings and other City activities. The City should endeavor to inform the public of the possible modifications required to make its services, programs and activities accessible.

#### 2.4 Designation of ADA Coordinator

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

#### **Self-Evaluation General Findings:**

Chris Hale, has been formally designated as the ADA Coordinator effective February 4, 2025, by resolution (Resolution 2025-1C) of the City Council. Activities related to ADA compliance should be directed to her, and each City department should designate a liaison for ADA issues and publicize who that person would be.

#### **Recommended Action:**

Information regarding the identity of the City's ADA Coordinator should continue to be provided to staff, posted at all City facility locations, incorporated into employee handbooks, staff and public phone directories, placed in frequently used publications, and on the City's website.

The designated ADA Coordinator must be familiar with the requirements of ADA and get appropriate training to ensure compliance by the City.

It is strongly suggested that each department have one individual with knowledge of ADA issues that can respond to issues that arise within their department and assist the ADA Coordinator.

#### 2.5 Grievance /Uniform Compliant Procedures

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

#### **Self-Evaluation General Findings:**

City has a complaint procedure that provides for resolution of complaints. The procedure states the ADA Coordinator as the person charged with completing the investigation of all grievances.

An ADA Complaint Form has been prepared and is available to the public at the office of the ADA Coordinator.

#### **Recommended Action:**

It is recommended that the City places the ADA Complaint Form on their website.

Centralized record keeping of complaint and tracking of complaint resolution will help the City to regularly update its compliance efforts, and plan for additional compliance implementation. The ADA Coordinator should ensure that records are kept of all ADA related complaints, including informal items brought to their attention.

#### **2.6 Public Meetings**

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

#### **Self-Evaluation General Findings:**

The following boards/commissions meet at various times on City business and would be considered open meetings that can be attended by members of the general public:

LIST THE BOARD/COMMISSION meetings/dates and locations

- Board of Aviation 3<sup>rd</sup> Thursday of each month
- Board of Public Works and Safety 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month
- City Council 1<sup>st</sup> and 3<sup>rd</sup> Tuesday of each month
- Economic Development Commission As Needed
- Golf Board last Tuesday of the month
- Historic District Board of Review 4<sup>th</sup> Monday of the month
- Human Relations Commission As Needed
- Preservation and Community Enhancement Review Committee 2<sup>nd</sup> Tuesday in Jan, Mar, May, July, Sept, and Nov
- Park Commission 1<sup>st</sup> Monday of the month
- Plan Commission 2<sup>nd</sup> Monday of the month
- Police Merit Board 2<sup>nd</sup> Wednesday of the month
- Port Authority 2 Monday of the month
- Public Arts Commission 1st Thursday of the month

- Redevelop Commission 2<sup>nd</sup> Tuesday of the month
- Redevelop Authority As Needed
- Revolving Loan Committee As Needed
- Riverfront Development Committee 1st Monday of the month
- Tree Board  $-2^{nd}$  Thursday of the month
- Zoning Board of Appeals 2<sup>nd</sup> Monday of the month

#### **Recommended Action:**

The City should continue to schedule and hold public meetings in the most accessible location where possible.

The City should make reasonable modifications to enable individuals with disabilities to attend and participate in all public meetings.

Recorded meetings broadcast on the website should provide options for accommodating persons with hearing disabilities. Options could include a more detailed transcript or closed captioning.

Provide meeting agendas and minutes in alternative formats when requested.

#### 2.7 Accommodations to Access Programs, Services and Activities

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

#### **Self-Evaluation General Findings:**

There is no evidence of intentional discriminatory practices, intentional exclusion of individuals with disabilities, or practices to segregate individuals with disabilities or limit access to city programs, services, or activities.

Public meetings are generally held in locations that are through to be accessible to persons with mobility impairments and staff had not recollection of any previous complaints of issues.

#### **Recommended Action:**

Information directing the public how to request accommodations should appear on all public notices, announcements, and agendas. All City departments and divisions should be provided with the ADA compliance statement for accommodation.

The City should provide additional and ongoing training for staff, including volunteers, regarding the requirements of the ADA and accommodations that provide equal access to programs, services and activities.

#### 2.8 Special Events and Private Events on City Property

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

#### **Self-Evaluation General Findings:**

The City does not host any public events. The city allows private vendors to use the streets and rent city owned properties for public events.

#### **Recommended Action:**

The city should ensure all facilities rented/leased are fully accessible.

Guidelines or policies should be in place for ensuring that all special events are accessible.

#### 2.9 Contracted Services and Contractors

Public entities cannot use contract procurement criteria that discriminates against persons with disabilities (28 <u>CFR 35.130 (b)(5)</u>). In addition, selected contractors should be held to the same nondiscrimination rules as the City.

#### **Self-Evaluation General Findings:**

No discriminatory or exclusionary practices were evident in the selection of contractors and contracted services.

#### **Recommended Action:**

All contracts should be reviewed to determine that they include specific, detailed ADA language to ensure that contractors that provide City services to the public comply with the ADA.

#### 2.10 Customer Services, Satisfaction, and Input

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

#### **Self-Evaluation General Findings:**

Public Notices of this SETP process were advertised in the local newspaper and invitations extended to local advocacy groups.

#### **Recommended Action:**

Conduct periodic customer satisfaction surveys or gather input from recipients of CITY services using an alternate methos, such as public hearings or focus groups. Ad additional emphasis should be made to survey individuals with disabilities and organizations representing individuals with disabilities.

#### **2.11 Equally Effective Communication**

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

#### **Auxiliary Aids and Services**

#### **Self-Evaluation General Findings:**

Public Meetings use microphones and speakers for in-person attendance.

Public Meetings are streamed on City's YouTube channel. During playback closed captioning is available.

#### **Recommended Action:**

Continue to use the procedures that are in place for public meetings.

#### **Interpreter Services**

#### **Self-Evaluation General Findings:**

There is not a city wide contract for qualified sign language interpreters for departments to select form.

#### **Recommended Action:**

The city will consider a city wide contract for qualified sign interpreter service that the department could utilize as needed. Currently there has not been a request for these services.

#### **Telecommunications Devices for the Deaf**

#### **Self-Evaluation General Findings:**

TDD is available upon request inside Council Chambers.

#### **Recommended Action:**

TDD should continue to be used as requested in the Council Chambers

#### Website

#### **Self-Evaluation General Findings:**

The website does not contain the grievance form.

The website does not display the ADA document.

#### **Recommended Action:**

The website should include the grievance form.

The ADA document should be placed on the website.

#### 2.12 Fees and Surcharges

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

#### **Self-Evaluation Findings:**

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

#### **Recommended Action:**

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

#### 2.13 Information and Signage

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

#### **Self-Evaluation Findings:**

• Accessible directional and informational signs are provided at any City facilities and City-owned sites.

#### **Recommended Action:**

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

#### 2.14 Staff Training

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

#### **Self-Evaluation General Findings:**

All staff training for ADA compliances will be hosted yearly.

#### **Recommended Action:**

The ADA Coordinator should continue to provide or coordinate additional ADA training to all Department managers and staff who have regular contact with the public.

Training materials and handbooks should be prepared, if needed, in alternate formats.

#### 2.15 Employment

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

#### **Self-Evaluation General Findings:**

The personnel Policies Handbook includes an Equal Employment Opportunity Section and all employees are required to sign that they have received a copy of the handbook.

The City has posted Federal and State equal employment opportunity notices and posted in all appropriate employee areas and has indicated that all advertisements for job announcements state that the City is an "Equal Opportunity Employer"

#### **Recommended Action:**

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

#### 3.0 Transition Plan

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

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

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

The transition plan is a reaction to the findings of the facility audits, assessments of City policies, services, programs, and activities, and input from advocacy groups and the public. Recommended actions for City policies and programs can be found in Section 2.0.

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

The portion of the transition plan to bring facilities outside INDOT right-of-way but within City ROW (curb ramps and sidewalks) into compliance is within the City area of responsibility.

#### 3.1 Phasing of Corrections

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

Site priorities were determined by evaluating each site's level of use, social need, civic function, and the general uniqueness of the site.

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

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

**Social Need**: Does the facility provide a social service or program for less fortunate or transient citizens?

**Civic Function**: Does the facility provide access to civic programs and services that implement the civil and political rights provided by the government?

General Uniqueness of the Site: Does the building, facility, or site provide a distinct program or service that cannot occur at a different location or facility?

#### 3.2 Public Outreach

Public participation on the final contents of the Transition Plan, including setting of priorities and the phasing of improvements, is critical to the success of the endeavor and is required by law. A draft Transition Plan was made available on the City's website, and the City Hall for public review and comment beginning on December 17, 2024. Comments could also be provided via e-mail as advertised and posted. The public comments were reviewed and added to the final transition plan as required. The Transition Plan was submitted to the Redevelopment Commission for public hearing and adoption at its regular meeting on January 21, 2025.

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

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

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

#### 3.3 Priorities for Barrier Removal

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

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

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

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

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

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

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

The costs to remove barriers by priority for each site are shown in Table 1 and detailed for each facility in *Appendices B*. In addition, a time frame had to be identified to determine an average annual budget to consider. For the purposes of this report, a 20 year time frame was utilized. Using this, it is conceivable that at the end of 20 years, all non-compliant ADA issues would be addressed throughout all City -owned facilities. This assumes that standards and guidelines are not modified. This further assumes that funding is available each budget cycle to make the necessary improvements. It is highly unlikely given the economy that this is realistic, particularly when considering that there are also likely to be a large number of other improvements needed by the City as part of regular maintenance, upkeep, and repairs.

In some instances, it may be advantageous to construct all improvements at a site at once rather than correct the high priority barriers first and come back at a later date to correct the medium or low priority barriers. For some sites, the total cost of construction for the corrections requires that they be spread out over two or more phases. The City of Madison has the right to modify the priorities based on funding levels and changes in City programs, activities, and services to have flexibility in accommodating community requests and complaints. Interim resolutions, such as assigning aids, temporary signing for alternate routes or sites, and modifications of programs, activities, and services may be implemented at the City's discretion to handle existing insufficiencies or access complaints received. All costs noted in *Appendices B* and Table 1 are 2024 cost opinions. These cost opinions are subject to change based on market conditions, economic conditions, inflation, material selection, etc. Multiple phases of projects, multiple bidding packages, design parameters, etc. all have an impact on project costs that cannot be finitely identified in a study with this level of detail and uncertainty related to funding.

Based on the costs developed to address the architectural and engineering improvements required to fully comply with ADASAD and PROWAG standards, more than \$8.3 million in improvements would be required (2024 costs) to achieve ADA compliance at all of the City building facilities, parks, and the ROW areas. It is important to note at this point that many of the noted deficiencies are not significant barriers to access and some improvements are not required until such time as a major building renovation is completed. This does not avoid the need for City to ensure all programs are accessible by some means. It must also be mentioned that the cost to correct significant non-compliant items cannot be determined based on the scope of the ADA self- evaluation. Additional investigation is needed to evaluate the various options and likely will include a review of other codes (plumbing, electrical, etc.) and possibly also review of the feasibility of removing walls (i.e., structural engineering review). Examples of these types of items would include:

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

Costs provided are estimated based on information available from the self-evaluation and may not account for hidden items not readily visible which may impact costs (e.g., lack of backer boards where toilet grab bars

need to be relocated, would require drywall removal and replacement that is not included in noted costs). In some cases, the cost identified is for a specific solution and there are often multiple options with costs that can be quite variable. If the City were to set a goal for implementing all of the recommended improvements within a 20-year time frame, it would require an annual budget of approximately \$419,892.37 (in 2024 dollars) to bring all of the City facilities evaluated in the appendix of this report up to current ADA standards (no inflation included). These costs do not include any costs associated with training of staff, staff time related to training or overseeing implementation, etc. A majority of the cost of improvements are in the Circuit Court Building, and specifically the elevator. The City of Madison should form a committee to identify the most urgent access needs based on their experiences. There may be grants available to make some of these improvements and this should be investigated further.

#### 3.4 Transition Plan Phasing

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

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

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

#### 3.5 Curb Ramps and Sidewalks

The City has performed a self-evaluation of these facilities within the public ROW in 2024 and findings and recommendations are included in this SETP, Appendix C.

#### 3.6 Plan Updates and Enforcement

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

Table 1:

City of Madison Facility Co			II. 1 D	T . 1 P . 22 . C
Facility	Low Priority	Medium Priority	High Priority	Total Facility Cost
Airport	\$0.00	\$5,000.00	\$50.00	\$5,050.00
Bicentennial Park	\$0.00	\$1,500.00	\$0.00	\$1,000.00
Broadway Fountain	\$0.00	\$0.00	\$0.00	\$0.00
Campground	\$300.00	\$2,900.00	\$0.00	\$3,200.00
City Hall	\$0.00	\$0.00	\$100.00	\$100.00
Comfort Station	\$50.00	\$0.00	\$0.00	\$50.00
Crystal Beach	\$125.00	\$200.00	\$400.00	\$725.00
Dog Park	\$0.00	\$0.00	\$0.00	\$0.00
Dr. Stucker Tennis Courts	\$0.00	\$0.00	\$0.00	\$0.00
Fireman's Park	\$0.00	\$0.00	\$0.00	\$0.00
Gaines Park	\$0.00	\$0.00	\$0.00	\$0.00
Hargan-Matthews Park	\$0.00	\$0.00	\$0.00	\$0.00
Heritage Trail	\$0.00	\$0.00	\$0.00	\$0.00
Jaycee Park	\$0.00	\$0.00	\$0.00	\$0.00
John Paul Park	\$0.00	\$0.00	\$0.00	\$0.00
Johnson Lake Park	\$0.00	\$0.00	\$0.00	\$0.00
Kiwanis Park	\$0.00	\$0.00	\$0.00	\$0.00
Lamplighter Park	\$0.00	\$0.00	\$3,500.00	\$3,500.00
Lorenza Park	\$0.00	\$100.00	\$100.00	\$200.00
Lytle Park	\$0.00	\$0.00	\$0.00	\$0.00
Oak Hill Park	\$0.00	\$0.00	\$0.00	\$0.00
Pearl Park	\$0.00	\$0.00	\$0.00	\$0.00
Playground for All Children	\$0.00	\$0.00	\$0.00	\$0.00
Police Station	\$0.00	\$0.00	\$2,100.00	\$2,100.00
Regatta Office	\$0.00	\$250.00	\$3,250.00	\$3,500.00
Rucker Sports Complex	\$0.00	\$3,400.00	\$200.00	\$3,600.00
Senior Citizens' Center	\$100.00	\$3,500.00	\$0.00	\$3,600.00
Skate Park	\$0.00	\$0.00	\$0.00	\$0.00
Sunrise Golf Course	\$250.00	\$5,700.00	\$0.00	\$5,950.00
Curb Ramps				\$3,708,000.00
Sidewalks				\$4,660,422.49
Totals				\$8,397,847.49

#### **Notes:**

- 1. Some facilities may have inaccessible components for which costs cannot be estimated without additional detailed investigation, survey, and/or design, which is not within the scope of this plan. Those costs are noted on the facility appendices and are not included in the figures on those sheets or within this compiled cost estimate. Total project cost includes soft costs and design fees.
- 2. Priorities included on facility cost sheets and on this summary are based on consultant's philosophy for prioritization and is not intended to represent any minimization of importance of providing full and complete accessibility and compliance with relevant statutes and guidelines. General basis is included within the text of the Transition Plan.
- 3. A number of the corrective actions identified and costed out would not be required if equal facilitation/access is provided in another manner, or changes are made to the City procedures. Other non-compliant items have low cost alternatives until permanent solutions are implemented. For example, non-compliant drinking fountains can have a cup dispenser and waste basket provided instead of replacement with compliant fountains.
- 4. Costs included are only to provide compliance under Title II of the ADA and is limited to areas of City facilities open and accessible to the public at all times. This does not eliminate the need for the City to provide accessibility for employees with disabilities, as needed, to allow them to perform their required job duties.
- 5. Actual schedule for implementation of the Transition Plan is dependent on a number of factors unknown at the time of preparation of the Transition Plan, including, but not limited to: availability of funding with the City's budget, reprioritization based on input from disabled persons, award of grants or other funding to make corrective actions, changes to the ADA Accessibility Guidelines or other guidance that is not available at this time, etc.

#### 4.0 Inventory Summary

The condition of the existing sidewalk is detailed in the following data.

795 sidewalk segments were inventoried and evaluated:

32% or 257 segments are in very good to excellent condition (PASER ratings 8-10).

51% or 406 segments are in good condition (PASER ratings 6-7).

17% or 132 segments are in fair or poor condition (PASER ratings 1-5).

Figure 1 shows the ratings from 2024 and figure 2 shows the ratings from 2021. These two charts will show the improvements made within the years.

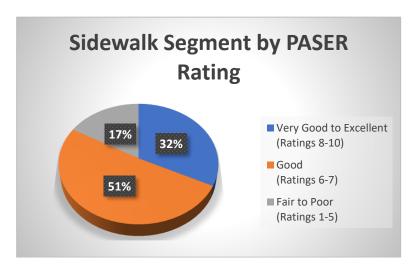


Figure 1: 2024



Figure 2: 2021

Figure 3 will show the length of concrete sidewalks according to each PASER rating.

Of the 40.45 miles of concrete sidewalks, 6.05 miles are in excellent condition (ratings 9-10), and 6.70 miles are rated as very good. 21.04 miles of the concrete sidewalks fall into the good range (ratings 6-7) and will require routine maintenance and spot issue repairs. This means that 6.66 miles of concrete sidewalks in the city require significant spot repairs or entire segment replacements.

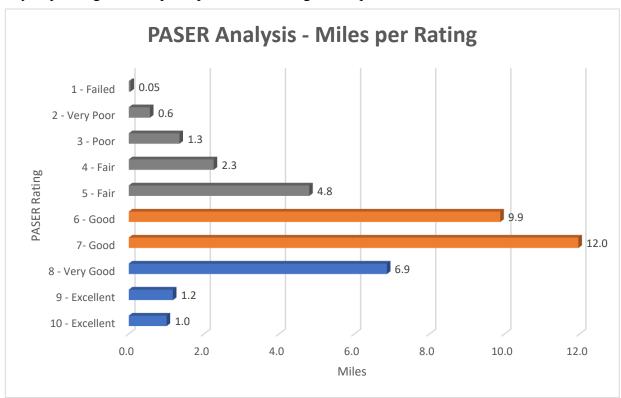


Figure 3

The PASER Surface Ratings maps found at the end of the section in Exhibit 1 illustrate the pavement condition data.

While the majority of sidewalks in the city are concrete, there are 8 segments that we identified as brick. They were rated in the same way as the concrete sidewalks. They are included in Appendix C and have been identified as "Brick" next to the Yes indicator for the segment which they apply.

### Exhibit 1:

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## **SAMP Action Plan**

MAINTEN	MAINTENANCE PLAN - SIDEWALKS (Significant Spot Repairs or entire segment replacement)											
PASER	Length	Length	Width	Area	Area	Unit Price	Subtotal	Assumed	Revised	Total		
Rating	Miles	Feet	Feet	SFT	SYS	\$/SYS	Cost	% Replacement	Subtotal	Cost		
1	0.28	1480	5	7399.9992	822	\$65.00	\$53,444.44	100%	\$53,444.44	\$53,444.44		
2	0.23	1220	5	6099.99984	678	\$65.00	\$44,055.55	100%	\$44,055.55	\$44,055.55		
3	1.23	6483	5	32415.0024	3602	\$65.00	\$234,108.35	100%	\$234,108.35	\$234,108.35		
4	1.94	10222	5	51109.99872	5679	\$65.00	\$369,127.77	90.00%	\$332,214.99	\$369,127.77		
5	2.98	15710	5	78550.00032	8728	\$70.00	\$610,944.45	70.00%	\$427,661.11	\$610,944.45		
Totals	6.65	35115		175575.0005	19508				\$1,091,484.45	\$1,311,680.56		

MAINTEN	MAINTENANCE PLAN - SIDEWALKS (Routine Maintenance)											
PASER	Length	Length	Width	Area	Area	Unit Price	Subtotal	Assumed	Revised	Total		
Rating	Miles	Feet	Feet	SFT	SYS	\$/SYS	Cost	% Replacement	Subtotal	Cost		
6	9.84	51977	5	259885.0003	28876	\$75.00	\$2,165,708.34	60.00%	\$1,299,425.00	\$2,165,708.34		
7	11.20	59115	5	295575.0072	32842	\$80.00	\$2,627,333.40	50.00%	\$1,313,666.70	\$2,627,333.40		
Totals	21.04	111092		555460.0075	61718				\$2,613,091.70	\$4,793,041.73		
				<u> </u>			<u> </u>	_	_			

MAINTEN	MAINTENANCE PLAN - SIDEWALKS (Excellent Condition or Very Good)											
PASER	Length	Length	Width	Area	Area	Unit Price	Subtotal	Assumed	Revised	Total		
Rating	Miles	Feet	Feet	SFT	SYS	\$/SYS	Cost	% Replacement	Subtotal	Cost		
7	11.20	59115	5	295575.0072	32842	\$85.00	\$2,791,541.73	50.00%	\$1,395,770.87	\$2,791,541.73		
8	6.70	35377	5	176885.0002	19654	\$85.00	\$1,670,580.56	50.00%	\$835,290.28	\$1,670,580.56		
9	1.89	9998.00	5	49990.0104	5554	\$85.00	\$472,127.88	30.00%	\$141,638.36	\$472,127.88		
10	4.16	21948	5	109740.0005	12193	\$85.00	\$1,036,433.34	0.00%	\$0.00			
Totals	23.95	126438		632190.0182	70243					\$4,934,250.17		

MAINTENANCE PLAN - Curb Ramps (Non-Compliant - Navigable and not associated with any PASER Rating)										
Curb	SYS per	Total	<b>Unit Price</b>	Subtotal	Total					
Ramps	Ramp	SYS	\$/SYS	Cost	Cost					
302	6	1812	\$1,500.00	\$2,718,000.00	\$2,718,000.00					



## APPENDIX A: COMPLAINT / GRIEVANCE FORM

#### **Grievant Information:**

Grievant Name:			
Address:	City:	State:	Zip Code
Phone:	Email:	1	·
Alternative Phone:			
Person Preparing Complaint R	elationship to Grievant (if differe	ent from Grievant	t):
Grievant Name:			
Address:	City:	State:	Zip Code
Phone:	Email:		
Alternative Phone:			
Please specify any location(s)	related to the complaint or griev	ance (if applicabl	le):
Please specify any location(s)	related to the complaint or griev	ance (if applicabl	le):
Please specify any location(s)	related to the complaint or griev	ance (if applicabl	le):
Please specify any location(s)	related to the complaint or griev	ance (if applicabl	le):
Please specify any location(s)	related to the complaint or griev	ance (if applicabl	le):
			le):
	related to the complaint or griev		le):
			le):

Please state what you think should be done to resolve the complaint or grievance:					
Please attach additional pages as needed.					
Signature:					
Date:					

Please return to: 101 West Main Street, Madison, IN 47250

Upon request, reasonable accommodation will be provided in completing this form or copies of the form will be provided in alternate formats. Contact the ADA Coordinator at the address listed above or via telephone (812) 265-8300.

		S	ample Griev	ance Log			
Case No	Investigator	Complainant	Sub- recipient	Protected Category	Date Filed	Date of Final Report	Disposition

### **APPENDIX B: PHYSICAL BARRIERS REPORT**

### **BUILDING EVALUATION**

The City of Madison, through its ADA Coordinator and hired consultant, completed a cursory building and structure review. The following sections describe the City's various buildings and ADA facilities.

ADA Requirements						
Item:	Requirement:					
Parking Stall	96" Min. Width					
Parking Aisle Width	96" Min. Width					
Ramp	48" Min. Width					
Ramp Handrails	34" – 38" Height					
Dama Clana	1:12 Max. Running Slope					
Ramp Slope	1:48 Max. Cross Slope					
Door Openings	32" Min. Width					
Bathroom Stall Door Opening	32' Min. Width					
Bathroom Stall Dimensions	56" Deep x 60" Wide					
Grab Bars	33" - 36" Height					
Urinals	17" Max. Height					
Toilet Seat	17" – 19" Min. Height					
Counter / Sink	34" Max. Height					
Towel Dispenser / Dryer	48" Max. Height, 20" Max. Reach Depth					
Soap Dispenser	48" Max. Height, 20" Max. Reach Depth					
Fountain Spout Outlet	36" Max. Height					

#### **FACILITIES EVALUATED**

- A. Airport
- B. Bicentennial Park
- C. Broadway Fountain
- D. Brown Gymnasium
- E. Campground Restrooms
- F. City Hall
- G. Clifty 6 Firehouse
- H. Comfort Station
- I. Crystal Beach
- J. Dog Park
- K. Dr. Stucker Tennis Courts
- L. Fireman's Park
- M. Gaines Park
- N. Hargan-Matthews Park
- O. Heritage Trail
- P. Jaycee Park
- Q. John Paul Park
- R. Johnson Lake Park
- S. Kiwanis Park
- T. Lamplighter Park
- U. Lorenza Park
- V. Lytle Park
- W. No. 2 Firehouse
- X. Oak Hill Park
- Y. Pearl Park
- Z. Playground for All Children
- AA. Police Station
- BB. Regatta Office

- CC. Rucker Sports Complex
- DD. Senior Citizens Center
- EE. Skate Park
- FF. Sunrise Golf Course

# A. Airport

3919 W IMS Ln., Madison, IN 47250



Airport Parking Lot

**Terminal Entryway** 



Men's Toilet



Men's Restroom



Women's Toilet



Women's Restroom

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stall Width	ADA	96" MIN			
Aisle Width	Measured	N/A			
	ADA	96" MIN			
Curb Ramp	Measured	72"			
Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
No	Notes				

Building						
			Notes	Priority	Estimate	
Ramp Running	Measured	N/A				
Slope	ADA	8.33% MAX				
Ramp Cross	Measured	N/A				
Slope	ADA	2% MAX				
Pama Width	Measured	N/A				
Ramp Width	ADA	36" MIN				
Ramp Handrails	Y/N	N/A				
	Measured	N/A				
Handrail Height	ADA	34" - 38"				
Front Door	Measured	32"				
Front Door	ADA	32" MIN				
Fountain Spout	Measured	36"				
Outlet Height	ADA	36" MAX				
Hallway Door	Measured	65"				
Width	ADA	32" MIN				
Poster "Equal Opportunity is the Law" posted in break rooms?		Yes/No	Yes			
Is there signed	Is there signed pointing to the accessible entrances?		Yes/No	No	\$50.00	
Notes						

		Re	estrooms			
		Men	Women	Notes	Priority	Estimate
Door Opening	Measured	33"	33"			
Door Opening	ADA	32"	MIN			
6	Measured	34"	34"			
Stall Door	ADA	32"	MIN			
Stall/Bathroom	Measured	60"X65"	59"X65"			
Dimensions	ADA	56" DEEP >	( 60" WIDE			
Grab Bars	Y/N	Υ	Y			-
	Measured	36"	36"			
Grab Bar Height	ADA	33" - 36"				
Urinals	Y/N	Y	N/A			-
	Measured	17"	N/A			
Urinal Height	ADA	17"	MAX			
Tailer Control Height	Measured	18"	18"			
Toilet Seat Height	ADA	17" - 1	9" MIN			
	Measured	35"	35"	Reposition the sink to the		
Counter/Sink Height	ADA	34"	MAX	proper ADA- compliant height.	Medium	\$5,000.00
	Measured	42", 0"	42", 0"			
Towel/Dryer	ADA		EIGHT, 20" DEPTH			
Casa	Measured	42", 18"	42", 18"	<u> </u>		
Soap	ADA		EIGHT, 20" DEPTH			
Notes						

### **B.** Bicentennial Park

106 West Vaughn Street, Madison, IN 47250



**Bicentennial Park ADA Parking** 



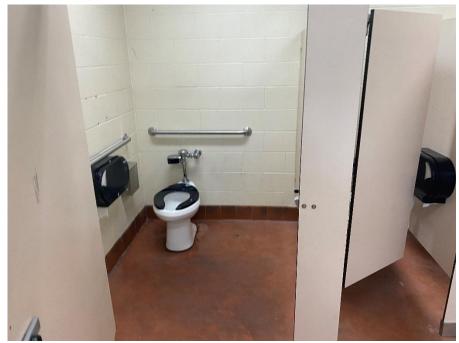
**Restroom Facility** 



**Men's Toilets** 



Men's Restroom



Women's Toilets



Women's Restroom

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	108"			
Stall Width	ADA	96" MIN			
	Measured	108"			
Aisle Width	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp	Measured	N/A			
Cross Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes					

Building							
			Notes	Priority	Estimate		
Ramp	Measured	N/A					
Running Slope	ADA	8.33% MAX					
Ramp Cross	Measured	N/A					
Slope	ADA	2% MAX					
D W. 44h	Measured	N/A					
Ramp Width	ADA	36" MIN					
Ramp Handrails	Y/N	N/A	-	-	-		
Handrail	Measured	N/A					
Height	ADA	34" - 38"					
F (D	Measured	N/A					
Front Door	ADA	32" MIN					
Fountain	Measured	N/A					
Spout Outlet Height	ADA	36" MAX					
Hallway Door	Measured	N/A					
Width	ADA	32" MIN					
Poster "Equal Opportunity is the Law" p break rooms?		e Law" posted in	Yes/No	N/A			
Is there signs pe	Is there signs pointing to the accessible entrar		Yes/No	N/A			
No	tes				•		

		Re	estrooms			
		Men	Women	Notes	Priority	Estimate
Door Oncoins	Measured	34"	34"			
Door Opening	ADA	32"	MIN			
C4-11 Davis	Measured	34"	35"			
Stall Door	ADA	32"	MIN			
Stall/Bathroom	Measured	70"X57"	71"X60"	Provide a turning area		
Stall/Bathroom Dimensions	ADA		EP X 60" IDE	of 60 inches minimum diameter.	Medium	\$1,500.00
Grab Bars	Y/N	Y	Y	-	-	-
G 1 D W 1	Measured	36"	36"			
Grab Bar Height	ADA	33" - 36"				
Urinals	Y/N	Y	N/A	-	-	-
Y1 . 1 Y . 1 .	Measured	16"	N/A			
Urinal Height	ADA	17" ]	MAX			
T '1 (C (H ' 1)	Measured	18"	18"			
Toilet Seat Height	ADA	17" - 1	9" MIN			
Counter/Sink	Measured	34"	34"			
Height	ADA	34"]	MAX			
	Measured	39", 0"	37", 0"			
Towel/Dryer	ADA		HEIGHT, X DEPTH			
	Measured	41", 0"	41", 15"			
Soap	ADA		HEIGHT, X DEPTH			
Notes						

## C. Broadway Fountain



**Broadway Fountain Entrance** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stail Width	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie widin	ADA	96" MIN			
Curb Ramp	Measured	66", 54"			
Width	ADA	48" MIN			
Curb Ramp	Measured	1.6%, 1.0%			
Cross Slope	ADA	2% MAX			
Curb Ramp	Measured	7.5%, 2.3%			
Running Slope	ADA	8.33% MAX			
No	Notes				

Building							
			Notes	Priority	Estimate		
Ramp	Measured	N/A					
Running Slope	ADA	8.33% MAX					
Ramp Cross	Measured	N/A					
Slope	ADA	2% MAX					
Dome Width	Measured	N/A					
Ramp Width	ADA	36" MIN					
Ramp Handrails	Y/N	N/A	-	-	-		
Handrail	Measured	N/A					
Height	ADA	34" - 38"					
Enant Danie	Measured	N/A					
Front Door	ADA	32" MIN					
Fountain	Measured	N/A					
Spout Outlet Height	ADA	36" MAX					
Hallway Door	Measured	N/A					
Width	ADA	32" MIN					
Poster "Equal Opportunity is the Law" preak rooms?			Yes/No	N/A			
Is there signs p	ointing to the acc	essible entrances?	Yes/No	NA			
No	tes	No public building on this property.					

	Restrooms						
		Men	Women	Notes	Priority	Estimate	
Door Opening	Measured						
Door Opening	ADA	32	2" MIN				
Stall Door	Measured						
Stall Door	ADA	32	2" MIN				
Stall/Bathroom	Measured						
Dimensions	ADA		EEP X 60" VIDE				
Grab Bars	Y/N			-	-	-	
Grab Bar Height	Measured						
	ADA	33	3" - 36"				
Urinals	Y/N		N/A	-	-	-	
	Measured		N/A				
Urinal Height	ADA	17	" MAX				
T. 11 . G XX . 1 .	Measured						
Toilet Seat Height	ADA	17" -	19" MIN				
G (G' 1 H ' 1 .	Measured						
Counter/Sink Height	ADA	34	" MAX				
	Measured						
Towel/Dryer	ADA		X HEIGHT, AX DEPTH				
	Measured						
Soap	ADA	20" M	X HEIGHT, AX DEPTH				
Notes			lic restrooms s property.				

### D. Brown Gymnasium

100 Broadway Street, Madison, IN 47250



**Brown Gymnasium Parking Area** 



**Brown Gymnasium Stairs and Chair Lift** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	158"			
Stall Width	ADA	96" MIN			
A :-1- XV: 441-	Measured	205"			
Aisle Width	ADA	96" MIN			
Curb Ramp	Measured	68"			
Width	ADA	48" MIN			
	Measured	3.70%	Regrade the curb		
Curb Ramp Cross Slope	ADA	2% MAX	ramp cross slope to have a maximum slope of 2%.	High	\$1,000.00
Curb Ramp	Measured	7.20%			
Running Slope	ADA	8.33% MAX			
No	otes				

Building							
			Notes	Priority	Estimate		
Ramp	Measured	N/A					
Running Slope	ADA	8.33% MAX					
Ramp Cross	Measured	N/A					
Slope	ADA	2% MAX					
D W' 1/1	Measured	N/A					
Ramp Width	ADA	36" MIN					
Ramp Handrails	Y/N	N/A	-	-	-		
Handrail	Measured	N/A					
Height	ADA	34" - 38"					
F . ( D	Measured	33"					
Front Door	ADA	32" MIN					
Fountain	Measured	34"					
Spout Outlet Height	ADA	36" MAX					
Hallway Door	Measured	N/A					
Width	ADA	32" MIN					
Poster "Equal Opportunity is the Law" posted in break rooms?		Yes/No	Yes				
Is there signs po	Is there signs pointing to the accessible entrances?		Yes/No	Yes			
No	tes			•			

		Men	Women	Notes	Priority	Estimate
	Measured	30"	33"	Provide maneuvering		
Door Opening	ADA	32"	32" MIN		Medium	\$150.00
Stall Door	Measured	32"	32"			
Stall Dool	ADA	32"	MIN			
Stall/Bathroom	Measured	65"X36"	64"X36"	Provide a turning area of		
Dimensions	ADA		EP X 60" DE	60 inches minimum diameter.	Medium	\$500.00/restroom
Grab Bars	Y/N	t	у	-	-	-
G I D W I I	Measured	34"	34"			
Grab Bar Height	ADA	33"	- 36"			
Urinals	Y/N	Y	N/A	-	-	-
	Measured	19"	N/A	Relocate		
Urinal Height	ADA	17" MAX		the urnial down to proper height.	Medium	\$100.00
Toilet Seat	Measured	19"	19"			
Height	ADA	17" - 19" MIN				
Counter/Sink	Measured	30"	30"			
Height	ADA	34" 1	MAX			
	Measured	41", 0"	41"			
Towel/Dryer	ADA		HEIGHT, K DEPTH			
	Measured	44", 13"	44", 13"			
Soap	ADA		HEIGHT, K DEPTH			
Notes						

# E. Campground

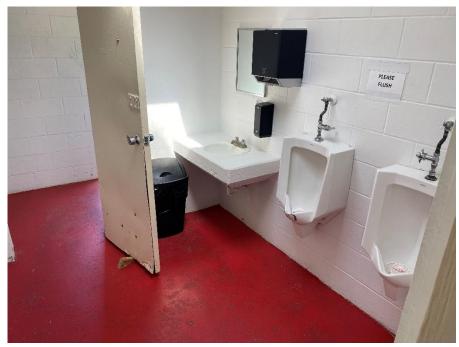
1000 East Vaughn Drive, Madison, IN 47250



**Campground Restrooms** 



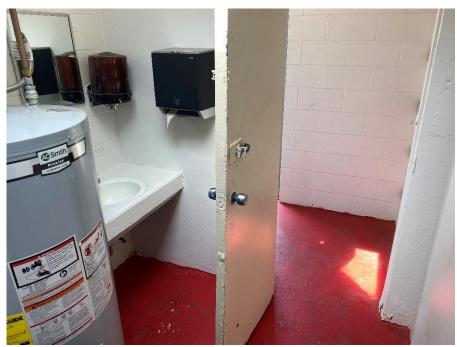
Men's Stall



Men's Restroom



Women's Stall



Women's Restroom

		Rest	rooms			
		Men	Women	Notes	Priority	Estimate
Door Opening	Measured	26"	25"		Medium	\$200
Door Opening	ADA	32" MIN			Medium	\$200
Stall Door	Measured	28"	30"		Medium	\$200
Stan Door	ADA	32"	MIN		Wicdium	\$200
Stall/Bathroom	Measured	45"X30"	38"X32"		N/ 1'	Φ <b>2</b> 500
Dimensions	ADA		EP X 60" DE		Medium	\$2,500
Grab Bars	Y/N	N	N	-	-	-
	Measured	N/A	N/A			
Grab Bar Height	ADA	33" -	- 36"			
Urinals	Y/N	Y	N/A	-	-	-
YY : 1 YY : 1 .	Measured	24"	N/A		T	Ф100.00
Urinal Height	ADA	17" N	MAX		Low	\$100.00
Tailed Cared Hairele	Measured	16"	19"		Т	£100.00
Toilet Seat Height	ADA	17" - 19	9" MIN		Low	\$100.00
Counter/Sink	Measured	33"	33"			
Height	ADA	34" 1	MAX			
	Measured	56", 12"	50", 0"			
Towel/Dryer	ADA	HEIGH	MAX HT, 20" DEPTH		Low	\$100.00
	Measured	39", 16"	39", 16"			
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
Note	would be sug	of the restroom is a ggested to rebuild to cording to ADA st	he entire restroom			

# F. City Hall

101 West Main Street, Madison, IN 47250



**City Hall Entrance** 



City Hall Entryway



City Hall Restroom



Parking Lot							
			Notes	Priority	Estimate		
Stall Width	Measured	110"					
Stan Width	ADA	96" MIN					
	Measured	64"	Paint out existing lines of the				
Aisle Width	ADA	96" MIN	accessible parking spaces and restripe according to ADAAG dimensions.	High	\$100.00		
Curb Ramp	Measured	N/A					
Width	ADA	48" MIN					
Curb Ramp	Measured	N/A					
Cross Slope	ADA	2% MAX					
Curb Ramp Running Slope	Measured	N/A					
	ADA	8.33% MAX					
Notes			ough space to apply ADA avement markings.				

Building							
			Notes	Priority	Estimate		
Ramp	Measured	N/A					
Running Slope	ADA	8.33% MAX					
Ramp Cross	Measured	N/A					
Slope	ADA	2% MAX					
D W' 1/1	Measured	N/A					
Ramp Width	ADA	36" MIN					
Ramp Handrails	Y/N	N/A	-	-	-		
Handrail	Measured	N/A					
Height	ADA	34" - 38"					
F . ( D	Measured	70"					
Front Door	ADA	32" MIN					
Fountain	Measured	N/A					
Spout Outlet Height	ADA	36" MAX					
Hallway Door	Measured	34"					
Width	ADA	32" MIN					
Poster "Equal Opportunity is the Law" posted in break rooms?		Yes/No	Yes				
Is there signs pointing to the accessible entrances?		essible entrances?	Yes/No	Yes			
No	Notes			•	•		

		Restrooms			
		Unisex	Notes	Priority	Estimate
D 0 :	Measured	33"			
Door Opening	ADA	32" MIN			
C. II D	Measured	N/A			
Stall Door	ADA	32" MIN			
Stall/Bathroom	Measured	64"X120"			
Dimensions	ADA	56" DEEP X 60" WIDE			
Grab Bars	Y/N	Y	-	-	-
	Measured	34"			
Grab Bar Height	ADA	33" - 36"			
Urinals	Y/N	N	-	-	-
	Measured	N/A			
Urinal Height	ADA	17" MAX			
T. T. C H 1.	Measured	18"			
Toilet Seat Height	ADA	17" - 19" MIN			
G 4 /G: 1 H : 14	Measured	34"			
Counter/Sink Height	ADA	34" MAX			
	Measured	48",0"			
Towel/Dryer	ADA	48" MAX HEIGHT, 20" MAX DEPTH			
	Measured	45", 8"			
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH			
Notes					

### **G.** Comfort Station

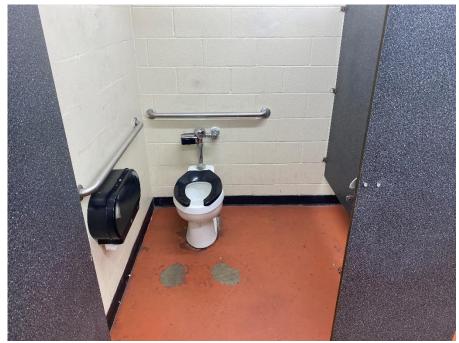
221 West Main Street, Madison, IN 47250



**Comfort Station ADA Parking** 



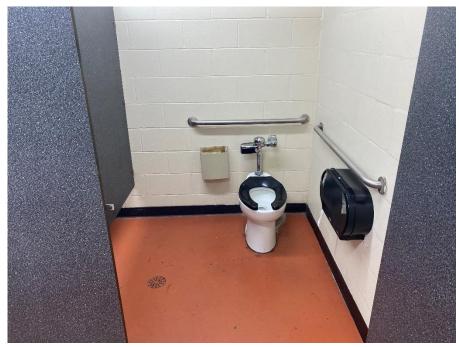
**Comfort Station Hallway** 



**Comfort Station Men's Stall** 



**Comfort Station Men's Restroom** 



**Comfort Station Women's Stall** 



**Comfort Station Women's Restroom** 

Parking Lot						
			Notes	Priority	Estimate	
Stall Width	Measured	N/A				
Stall Width	ADA	96" MIN				
Aisle Width	Measured	N/A				
Aisie width	ADA	96" MIN				
Curb Ramp	Measured	59"				
Width	ADA	48" MIN				
Curb Ramp	Measured	1.20%				
Cross Slope	ADA	2% MAX				
Curb Ramp	Measured	7.50%				
Running Slope	ADA	8.33% MAX				
No	Notes					

		Building	5		
			Notes	Priority	Estimate
Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Dome Width	Measured	N/A			
Ramp Width	ADA	36" MIN			
Ramp Handrails	Y/N	N/A	-	-	-
Handrail	Measured	N/A			
Height	ADA	34" - 38"			
Enant Danie	Measured	32"			
Front Door	ADA	32" MIN			
Fountain	Measured	30", 33"			
Spout Outlet Height	ADA	36" MAX			
Hallway Door	Measured	34"			
Width	ADA	32" MIN			
Poster "Equal Opportunity is the break rooms?		e Law" posted in	Yes/No	Yes	
Is there signs p	ointing to the acc	essible entrances?	Yes/No	N/A	
No	Notes				

		R	Restrooms			
		Men	Women	Notes	Priority	Estimate
DanaGaraina	Measured	33"	33"			
Door Opening	ADA	32" MIN				
Stall Door	Measured	34"	34"			
Stall Door	ADA	32"	MIN			
Stall/Bathroom	Measured	67"X60"	71"X60"			
Dimensions	ADA		EP X 60" DE			
Grab Bars	Y/N	Y	Y	-	-	-
	Measured	34"	34"			
Grab Bar Height	ADA	33"	- 36"			
Urinals	Y/N	Y	N/A	-	-	-
TT ' 1 TT ' 1 .	Measured	17"	N/A			
Urinal Height	ADA	17" 1	MAX			
Tailet Cast Haisht	Measured	18"	18"			
Toilet Seat Height	ADA	17" - 1	9" MIN			
Counter/Sink	Measured	34"	34.5"			
Height	ADA	34" MAX				
Towel/Dryer	Measured	55", 0"	54", 0"	Relocate the paper towel dispenser/dryer	T	Φ50.00
	ADA		HEIGHT, K DEPTH	down to proper height.	Low	\$50.00
	Measured	42", 15"	42", 15"			
Soap	ADA		HEIGHT, X DEPTH			
Notes						

# I. Dog Park

700 West Vaughn Drive, Madison, IN 47250



Dog Park Entrance and Parking Area

Parking Lot						
			Notes	Priority	Estimate	
Stall Width	Measured	N/A				
Stall Width	ADA	96" MIN				
Aisle Width	Measured	N/A				
Aisie widii	ADA	96" MIN				
Curb Ramp	Measured	N/A				
Width	ADA	48" MIN				
Curb Ramp	Measured	N/A				
Cross Slope	ADA	2% MAX				
Curb Ramp	Measured	N/A				
Running Slope	ADA	8.33% MAX				
Notes			rking - no ramp at idewalk			

### J. Dr. Stucker Tennis Courts

1613 Michigan Road, Madison, IN 47250



**Tennis Court South Parking Area** 



**Tennis Court North Parking Area** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stall Width	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie widii	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp	Measured	N/A			
Cross Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes			ot. No sidewalk to ility.		

### K. Fireman's Park



Fireman's Park Entrance

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stan Widin	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie widii	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp	Measured	N/A			
Cross Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes			ly. No ADA parking sidewalk to facility.		

### L. Gaines Park

629 Broadway Street, Madison, IN 47250



**Gaines Park Entrance** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stall Width	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie widin	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp	Measured	N/A			
Cross Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes		No ADA Parking facil	g. No sidewalk to ities.		

### M. Hargan-Matthews Park

101 East Vaughn Drive, Madison, IN 47250



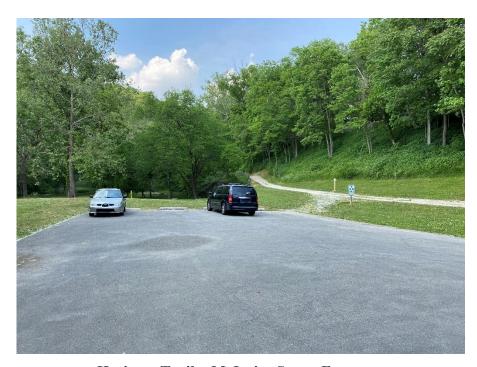
**Hargan-Matthews Entrance and Parking Area** 

	Parking Lot								
			Notes	Priority	Estimate				
Stall	Measured	N/A							
Width	ADA	96" MIN							
Aisle	Measured	N/A							
Width	ADA	96" MIN							
Curb	Measured	N/A							
Ramp Width	ADA	48" MIN							
Curb Ramp	Measured	N/A							
Cross Slope	ADA	2% MAX							
Curb Ramp	Measured	N/A							
Running Slope	ADA	8.33% MAX							
Notes		No ADA parking stalls. Park Facilities appea complian	r to be ADA						

# N. Heritage Trail



Heritage Trail - Vaughn Drive Entrance



**Heritage Trail – McIntire Street Entrance** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stan width	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie widin	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes		No ADA park	ing stalls.		

# O. Jaycee Park

619 East Vaughn Drive, Madison, IN 47250

**Jaycee Park Entrance and Parking Lot** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	104"			
	ADA	96" MIN			
Aisle Width	Measured	104"			
	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
No	otes	Sidewalk is flush	with street at aisle		

### P. John Paul Park

500 West 3<sup>rd</sup> Street, Madison, IN 47250



John Paul Park Entrance

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
	ADA	96" MIN			
Aisle Width	Measured	N/A			
	ADA	96" MIN			
Curb Ramp Width	Measured	N/A			
WIGHT	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp Running Slope	Measured	N/A			
	ADA	8.33% MAX			
Notes		Parallel stree	et parking only		

## Q. Johnson Lake Park

1950 Cragmont Street, Madison, IN 47250



Johnson Lake Park Entrance and Parking

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
	ADA	96" MIN			
Aisle Width	Measured	N/A			
	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp Running Slope	Measured	N/A			
	ADA	8.33% MAX			
Notes			kings. Gravel path to		

### R. Kiwanis Park



**Kiwanis Park ADA Parking** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	164", 148"			
	ADA	96" MIN			
Aisle Width	Measured	144"			
	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp Running Slope	Measured	N/A			
	ADA	8.33% MAX			
No	otes	No curb ram	p to sidewalk		

# S. Lamplighter Park

201 West Vaughn Drive, Madison, IN 47250



Lamplighter Park Entrance and Parking Area

	Parking Lot									
			Notes	Priority		stimate				
Ctoll Midth	Measured	102"								
Stall Width	ADA	96" MIN								
Atala AAZ Juli	Measured	N/A								
Aisle Width	ADA	96" MIN								
Curb Ramp	Measured	108"								
Width	ADA	48" MIN								
Curb Ramp	Measured	2.80%	Regrade the curb ramp cross slope							
Cross Slope	ADA	2% MAX	to have a maximum slope of 2%.	High	\$	1,000.00				
Curb Ramp	Measured	15%+	Regrade the curb ramp running							
Running Slope	ADA	8.33% MAX	slope to have a maximum slope of 8.33%.	High	\$	2,500.00				
Notes		markings for ais	stalls, no pavement le but there appears h width for aisle.							

#### T. Lorenza Park

933 East Street, Madison, IN 47250



Lorenza Park Men's Restroom



Lorenza Park Women's Restroom

Parking Lot						
			Notes	Priority	Estimate	
Stall Width	Measured	N/A				
Stall Wluth	ADA	96" MIN				
Aisle Width	Measured	N/A				
Aisie width	ADA	96" MIN				
	Measured	N/A				
Curb Ramp Width	ADA	48" MIN				
Curb Ramp Cross	Measured	N/A				
Slope	ADA	2% MAX				
Curb Ramp	Measured	N/A				
Running Slope	ADA	8.33% MAX				
Notes			nly. No ADA parking ewalk to facility.			

		Re	strooms			
		Men	Women	Notes	Priority	Estimate
Door Opening	Measured	33"	33"			
Door Opening	ADA	32"	MIN			
Stall Door	Measured	N/A	N/A			
Stall Door	ADA	32"	MIN			
Stall/Bathroom	Measured	83"X105"	82"X105"			
Dimensions	ADA	56" DEEP )	K 60" WIDE			
Grab Bars	Y/N	N	N	-	-	-
	Measured	N/A	N/A	Relocate the grab bars to		
Grab Bar Height	ADA	33"	- 36"	the ADA- Compliant locations.	High	\$100.00
Urinals	Y/N	Υ	N/A	-	-	-
	Measured	25"	N/A	Relocate the urinal down		1
Urinal Height	ADA	17"	MAX	to proper height.	Medium	\$100.00
T. 11. C	Measured	18"	18"	J		
Toilet Seat Height	ADA	17" - 1	9" MIN			
Country/Circle Height	Measured	29"	29"			
Counter/Sink Height	ADA	34"	MAX			
	Measured	39", 9"	43", 9"			
Towel/Dryer	ADA		GHT, 20" MAX PTH			
Const	Measured	38", 0"	38", 13"			
Soap	ADA		GHT, 20" MAX PTH			
Notes						

### U. Lytle Park

425 West Street, Madison, IN 47250



**Lytle Park Entrance and Parking Lot** 



Lytle Park Gazebo

	Parking Lot						
			Notes	Priority	Estimate		
Stall Width	Measured	104"					
Stall Width	ADA	96" MIN					
Aisle Width	Measured	104"					
Aisie width	ADA	96" MIN					
	Measured	86"					
Curb Ramp Width	ADA	48" MIN					
Curb Ramp Cross	Measured	1.20%					
Slope	ADA	2% MAX					
Curb Ramp	Measured	1.20%					
Running Slope	ADA	8.33% MAX					
No	otes	No ramp	to gazebo.				

### V. Oak Hill Park



Oak Hill Park Entrance

Parking Lot						
			Notes	Priority	Estimate	
Stall Width	Measured	N/A				
Stall Width	ADA	96" MIN				
Aisle Width	Measured	N/A				
Aisie Widti	ADA	96" MIN				
C. d. D W. dub	Measured	N/A				
Curb Ramp Width	ADA	48" MIN				
Curb Ramp Cross	Measured	N/A				
Slope	Measured N/A  ADA 96" MIN  Measured N/A  ADA 48" MIN  Measured N/A					
Curb Ramp	Measured	N/A	_			
Running Slope	ADA	8.33% MAX				
No	otes		rking only. No ramp o sidewalk into park.			

#### W. Pearl Park

933 East Street, Madison, IN 47250



**Pearl Park Entrance** 

	Parking Lot							
			Notes	Priority	Estimate			
Stall Width	Measured	N/A						
Stall Width	ADA	96" MIN						
Aisle Width	Measured	N/A						
Aisie Widtii	ADA	96" MIN						
C. d. D M. dub	Measured	N/A						
Curb Ramp Width	ADA	48" MIN						
Curb Ramp Cross	Measured	N/A						
Slope	ADA	2% MAX						
Curb Ramp	Measured	N/A						
Running Slope	ADA	8.33% MAX						
No	otes	Parallel stree	et parking only.					

### X. Playground For All Children

600 MSH North Gate Road, Madison, IN 47250



**Playground For All Children Entrance and Parking Area** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width -	Measured	N/A			
Stall Width	ADA	96" MIN			
Aisle Width -	Measured	N/A			
Aisie Width	ADA	96" MIN			
	Measured	N/A			
Curb Ramp Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes No ADA p			g. No sidewalks to ilities.		

#### Y. Police Station

621 West Street, Madison, IN 47250



**Police Station Entrance** 



**Police Station ADA Parking** 



**Police Station Shared Restroom** 

Parking Lot								
			Notes	Priority	Estimate			
Stall Width	Measured	115"						
Stall Width	ADA	96" MIN						
	Measured	N/A	Paint out existing lines of the accessible		4400.00			
Aisle Width	ADA	96" MIN	parking spaces and restripe.	High	\$100.00			
C. d. D M.C.lul.	Measured	108"						
Curb Ramp Width	ADA	48" MIN						
Curb Ramp Cross	Measured	3.10%	Regrade the curb ramp	Hiah	\$1,000.00			
Slope	ADA	2% MAX	cross slope to have a maximum slope of 2%.	High	\$1,000.00			
Curb Ramp	Measured	16.70%	Regrade the curb ramp running slope to have a	⊔iαh	\$1,000,00			
Running Slope	ADA	8.33% MAX	maximum slope of 8.33%.	High	\$1,000.00			
Notes		Ramp from parking to front door is part of the sidewalk.						

	Building							
			Notes	Priority	Estimate			
Ramp Running	Measured	N/A						
Slope	ADA	8.33% MAX						
Ramp Cross	Measured	N/A						
Slope	ADA	2% MAX						
Ramp Width	Measured	N/A						
Kamp width	ADA	36" MIN						
Ramp Handrails	Y/N	N/A	-	-	-			
	Measured	N/A						
Handrail Height	ADA	34" - 38"						
Front Door	Measured	32"						
Front Door	ADA	32" MIN						
Fountain Spout	Measured	29"						
Outlet Height	ADA	36" MAX						
Hallway Door	Measured	33"						
Width	ADA	32" MIN						
Poster "Equal Opportunity is the La rooms?		aw" posted in break	Yes/No	Yes				
Is there signs p	ointing to the acce	essible entrances?	Yes/No	Yes				
Not	tes							

Restrooms						
		Unisex	Notes	Priority	Estimate	
5 0 .	Measured	33"				
Door Opening	ADA	32" MIN				
Stall Door	Measured	N/A				
Stall Bool	ADA	32" MIN				
Stall/Bathroom	Measured	57"X94"				
Dimensions	ADA	56" DEEP X 60" WIDE				
Grab Bars	Y/N	Y	-	-	-	
	Measured	34"				
Grab Bar Height	ADA	33" - 36"				
Urinals	Y/N	N	-	-	-	
	Measured	N/A				
Urinal Height	ADA	17" MAX				
Tallat Cast Hallah	Measured	18'				
Toilet Seat Height	ADA	17" - 19" MIN				
6 /6:	Measured	32"				
Counter/Sink Height	ADA	34" MAX				
	Measured	39", 0"				
Towel/Dryer	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
	Measured	35"				
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
Notes						

### Z. Regatta Office

201 East Vaughn Drive, Madison, IN 47250



Regatta Office Parking Lot



Regatta Office Entryway Ramp



Regatta Office Restroom



Regatta Office Restroom

Parking Lot						
			Notes	Priority	Estimate	
Stall Width	Measured	N/A				
Stail Width	ADA	96" MIN				
Aisle Width	Measured	N/A				
Aisie Width	ADA	96" MIN				
Curb Dama Width	Measured	N/A				
Curb Ramp Width	ADA	48" MIN				
Curb Ramp Cross	Measured	N/A				
Slope	ADA	2% MAX				
Curb Ramp	Measured	N/A				
Running Slope	ADA	8.33% MAX				
No	otes		rking area flush with ldings.			

	Building						
			Notes	Priority	Estimate		
Ramp Running	Measured	12.80%	Regrade the ramp running slope to	High	\$1,000.00		
Slope	ADA	8.33% MAX	have a maximum slope of 8.33%.	High	\$1,000.00		
Ramp Cross	Measured	0.30%					
Slope	ADA	2% MAX					
Ramp Width	Measured	33"	Regrade the curb ramp to have a	High	\$250.00		
Namp Width	ADA	36" MIN	width to meet the standard of 48".	Tilgii	\$230.00		
Ramp Handrails	Y/N	N/A	-	-	-		
Handunil Hainb	Measured	N/A					
Handrail Height	ADA	34" - 38"					
Front Door	Measured	33"					
Front Door	ADA	32" MIN					
Fountain Spout	Measured	N/A					
Outlet Height	ADA	36" MAX					
Hallway Door	Measured	N/A					
Width	ADA	32" MIN					
Poster "Equal Opportunity is the La rooms?		aw" posted in break	Yes/No				
Is there signs p	Is there signs pointing to the acce		Yes/No				
No	tes						

		Restrooms			
		Unisex	Notes	Priority	Estimate
	Measured	29"	Provide maneuvering		4
Door Opening	ADA	32" MIN	space for the door to the restroom.	Medium	\$250.00
Ctall Dans	Measured	N/A			
Stall Door	ADA	32" MIN			
Stall/Bathroom	Measured	60"X75"			
Dimensions	ADA	56" DEEP X 60" WIDE			
Grab Bars	Y/N	Y			
GIAD BAIS	1711		-	-	-
Grab Bar Height	Measured	34"			
Grab bar Height	ADA	33" - 36"			
Urinals	Y/N	N		-	
Offilals	1714				-
Urinal Height	Measured	N/A			
Offilal Height	ADA	17" MAX			
Toilet Seat Height	Measured	19"			
Tollet Seat Height	ADA	17" - 19" MIN			
	Measured	41"	Reposition the sink to the		
Counter/Sink Height	ADA	34" MAX	proper ADA- compliant height.	Medium	\$1,000.00
	Measured	47", 0"			
Towel/Dryer	ADA	48" MAX HEIGHT, 20" MAX DEPTH			
<b>C</b>	Measured	41", 20"			
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH			
Notes					

### **AA. Rucker Sports Complex**

811 Green Road, Madison, IN 47250



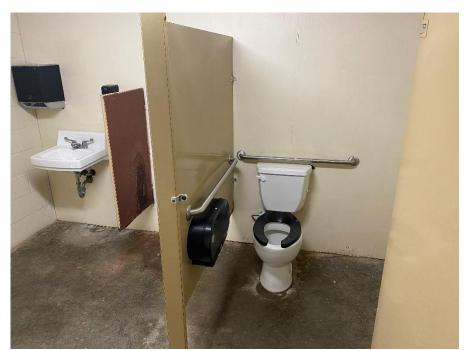
**Rucker Sports Complex Parking Lot** 



**Rucker Sports Complex North Men's Restroom** 



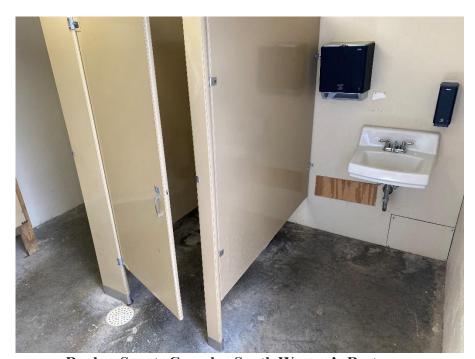
Rucker Sports Complex North Women's Restroom



**Rucker Sports Complex South Men's Restroom** 



**Rucker Sports Complex South Women's Restroom** 



**Rucker Sports Complex South Women's Restroom** 

Parking Lot						
			Notes	Priority	Estimate	
Stall Width	Measured	96"				
Stall Width	ADA	96" MIN				
Aisle Width	Measured	96"				
Aisie Width	ADA	96" MIN				
Curb Rama Width	Measured	N/A				
Curb Ramp Width	ADA	48" MIN				
Curb Ramp Cross	Measured	N/A				
Slope	ADA	2% MAX				
Curb Ramp	Measured	N/A				
Running Slope	ADA	8.33% MAX				
No	otes	stalls. Sidewalk	ns ond't align with flush with parking rea.			

North Restrooms						
		Men	Women	Notes	Priority	Estimate
Door Opening	Measured	33"	33"			
	ADA	32" MIN				
Stall Door	Measured	22"	22"	Reverse the door swing,		
	ADA	32" MIN		keeping the same hinge jamb.	Medium	\$200.00
Stall/Bathroom Dimensions	Measured	59"X36"	60"X35"	Provide a turning area	Medium	\$1,500.00
	ADA	56" DEEP >	( 60" WIDE	of 60 inches minimum diameter.		
Grab Bars	Y/N	N	N	-	-	-
Grab Bar Height	Measured	N/A	N/A	Relocate the grab bars to		
	ADA	33" - 36"		the ADA- Compliant locations.	High	\$200.00
Urinals	Y/N	Υ	N/A	-	-	-
Urinal Height	Measured	24"	N/A	Relocate the urinal down	Medium	\$100.00
	ADA	17"	MAX	to proper height.		
Toilet Seat Height	Measured	18"	18"			
	ADA	17" - 19" MIN				
Counter/Sink Height	Measured	31"	31"			
	ADA	34" MAX				
Towel/Dryer	Measured	48", 0"	48", 0"			
	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
Soap	Measured	39", 12"	37", 12"			
	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
Notes						

		South	Restrooms			
		Men	Women	Notes	Priority	Estimate
Door Opening	Measured	34"	33"			
Door Opening	ADA	32"	MIN			
Stall Door	Measured	34"	34"			
Stall Dool	ADA	32"	MIN			
Chall / Dath was an	Measured	58"X57"	58"X60"	Provide a turning area of		
Stall/Bathroom Dimensions	ADA		EP X 60" IDE	60 inches minimum diameter.	Medium	\$1,500.00
Grab Bars	Y/N	Y	Y	-	-	-
	Measured	34"	34"			
Grab Bar Height -	ADA	33" - 36"				
Urinals	Y/N	Y	N/A	-	-	-
	Measured	17.5"	N/A	Relocate the		4.00.00
Urinal Height	ADA	17"	MAX	urinal down to proper height.	Medium	\$100.00
Tallat Cast Hallah	Measured	18"	17"			
Toilet Seat Height	ADA	17" - 1	9" MIN			
	Measured	34"	34"			
Counter/Sink Height	ADA	34"	MAX			
	Measured	48", 12"	48", 12"			
Towel/Dryer	ADA		HEIGHT, X DEPTH			
C	Measured	45", 12"	42", 12"			
Soap	ADA		CHEIGHT, X DEPTH			
Notes	5					

### **BB. Senior Citizens' Center**

208 West Main Street, Madison, IN 47250



Senior Citizens' Center Parking Area



Senior Citizens' Center Men's Stall



Senior Citizens' Center Men's Restroom



Senior Citizens' Center Men's Restroom



Senior Citizens' Center Women's Stall



Senior Citizens' Center Men's Restroom

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	116"			
Stall Width	ADA	96" MIN			
Aisle Width	Measured	112"			
Aisie width	ADA	96" MIN			
C. J. D W. dub	Measured	N/A			
Curb Ramp Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes		No ADA p	arking signs		

		Buildin	g		
			Notes	Priority	Estimate
Ramp Running	Measured	7.90%			
Slope	ADA	8.33% MAX			
Ramp Cross	Measured	0.30%			
Slope	ADA	2% MAX			
Down NA/i dth	Measured	56"			
Ramp Width	ADA	36" MIN			
Ramp Handrails	Y/N	Υ	-	-	-
	Measured	36"			
Handrail Height	ADA	34" - 38"			
Facil David	Measured	33"			
Front Door	ADA	32" MIN			
Fountain Spout	Measured	46"	Provide a paper	Law	¢100.00
Outlet Height	ADA	36" MAX	cup dispenser.	Low	\$100.00
Hallway Door	Measured	40"			
Width	ADA	32" MIN			
Poster "Equal Opportunity is the Law" rooms?		aw" posted in break	Yes/No	Yes	
Is there signs pointing to the acce		essible entrances?	Yes/No	No	
No	tes				

		R	estrooms			
		Men	Women	Notes	Priority	Estimate
	Measured	33"	33"	Notes	Priority	Estillate
Door Opening			MIN	_		
	ADA	24"	24"	Reverse the		
Stall Door	Measured ADA	32"	MIN	door swing, keeping the same hinge jamb.	Medium	\$200.00
	Measured	65"X36"	65"X36"	Provide a		
Stall/Bathroom Dimensions	ADA	56" DEEP )	K 60" WIDE	turning area of 60 inches minimum diameter.	Medium	\$3,000.00
Grab Bars	Y/N	Υ		-	-	-
	Measured	33"				
Grab Bar Height	ADA	33" - 36"				
Urinals	Y/N	Υ	N/A	-	-	-
	Measured	24"	N/A	Relocate the		
Urinal Height	ADA	17" MAX		urnial down to proper height.	Medium	\$100.00
	Measured	16"	16"	Relocate the		
Toilet Seat Height	ADA	17" - 1	9" MIN	Toilet Seat down to the proper height.	Medium	\$200.00
Countar/Cink Haight	Measured	31"	29"			
Counter/Sink Height	ADA	34"	MAX			
	Measured	47"	47"			
Towel/Dryer	ADA		IEIGHT, 20" DEPTH			
	Measured	44", 12"	44", 12"			
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
Notes						

### CC. Skate Park

500 North Gate Road, Madison, IN 47250



**Skate Park Entrance** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	N/A			
Stall Width	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie Width	ADA	96" MIN			
C. d. D W. dub	Measured	N/A			
Curb Ramp Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes			talls. No sidewalks to ilities.		

### **DD.** Sunrise Golf Course

2100 Michigan Road, Madison, IN 47250



**Sunrise Proshop Entrance** 



**Sunrise Golf Course ADA Parking Stalls** 



Sunrise Golf Course Men's Stall



**Sunrise Golf Course Men's Restroom** 



**Sunrise Golf Course Women's Stall** 



**Sunrise Golf Course Women's Restroom** 



**Sunrise Golf Course Water Fountain** 



**Sunrise Golf Course Front 9 Restroom** 



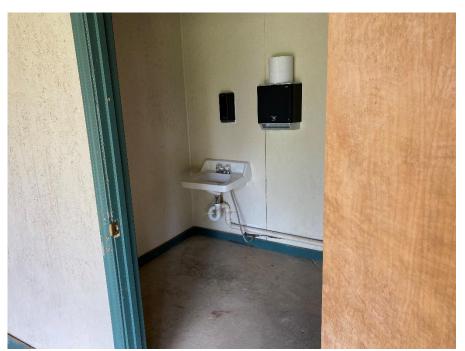
**Sunrise Golf Course Front 9 Restroom** 



**Sunrise Golf Course Front 9 Restroom** 



**Sunrise Golf Course Back 9 Restroom** 



**Sunrise Golf Course Back 9 Restroom** 



**Sunrise Golf Course Back 9 Restroom** 

		Parking Lot			
			Notes	Priority	Estimate
Stall Width	Measured	96"			
Stall Width	ADA	96" MIN			
Aisle Width	Measured	N/A			
Aisie width	ADA	96" MIN			
Curb Ramp	Measured	N/A			
Width	ADA	48" MIN			
Curb Ramp Cross	Measured	N/A			
Slope	ADA	2% MAX			
Curb Ramp	Measured	N/A			
Running Slope	ADA	8.33% MAX			
Notes					

	Building						
			Notes	Priority	Estimate		
Ramp Running	Measured	5.10%					
Slope	ADA	8.33% MAX					
Ramp Cross	Measured	1.20%					
Slope	ADA	2% MAX					
Ramp Width	Measured	N/A					
Kamp width	ADA	36" MIN					
Ramp Handrails	Y/N	N	-	-	-		
	Measured	N/A					
Handrail Height	ADA	34" - 38"					
Front Door	Measured	32"					
Front Door	ADA	32" MIN					
Fountain Spout	Measured	36"					
Outlet Height	ADA	36" MAX					
Hallway Door	Measured	50", 66"					
Width	ADA	32" MIN					
Poster "Equal Opportunity is the La rooms?		nw" posted in break	Yes/No	Yes			
Is there signs p	ointing to the acce	essible entrances?	Yes/No	No			
Not	tes						

		Restr	ooms - Pro sh	пор		
		Men	Women	Notes	Priority	Estimate
Door Opening	Measured	34"	34"			
Door Opening	ADA	32"	MIN			
Stell Deer	Measured	32"	32"			
Stall Door	ADA	32"	MIN			
Stall/Bathroom	Measured	94X59"	95"X60"	Provide a turning area of 60 inches		44 = 00
Dimensions	ADA	56" DEEP	X 60" WIDE	minimum diameter.	Medium	\$1,500
Grab Bars	Y/N	Y	Y	-	-	-
	Measured	36"	36"			
Grab Bar Height	ADA	33" - 36"				
Urinals	Y/N	Y	N/A	-	-	-
	Measured	19"	N/A	Relocate the urnial		4400.00
Urinal Height	ADA	17"	MAX	down to proper height.	Medium	\$100.00
Tailat Caat Haiala	Measured	19"	19"			
Toilet Seat Height	ADA	17" - 1	L9" MIN			
Countou/Sink Height	Measured	33"	33"			
Counter/Sink Height	ADA	34"	MAX			
	Measured	54", 12"	52", 8"	Relocate the paper towel		
Towel/Dryer	ADA		HEIGHT, 20" DEPTH	dispenser/dryer down to proper height.	Low	\$100.00
6	Measured	41", 8"	43", 12"			
Soap	ADA		HEIGHT, 20" DEPTH			
Notes						

		Restrooms - Fron	t 9			
		Unisex	Notes	Priority	Estimate	
Danaganina	Measured	34"				
Door Opening	ADA	32" MIN				
Stall Bases	Measured	N/A				
Stall Door	ADA	32" MIN				
Stall/Bathroom	Measured	42"X130"	Provide a turning area	N A o alicens	¢1 500 00	
Dimensions	ADA	56" DEEP X 60" WIDE	of 60 inches minimum diameter.	Medium	\$1,500.00	
Grab Bars	V/N	N				
Grab Bars	Y/N		] -	-	-	
Grab Bar Height –	Measured	N/A				
	ADA	33" - 36"				
Unicala	V/NI	N				
Urinals	Y/N		]	-	-	
	Measured	N/A				
Urinal Height	ADA	17" MAX				
Tallet Constitution	Measured	16"	Relocate the Toilet	NA - II	¢400.00	
Toilet Seat Height	ADA	17" - 19" MIN	Seat down to the proper height.	Medium	\$100.00	
6	Measured	34.5"	Reposition the sink to		42.500.00	
Counter/Sink Height	ADA	34" MAX	the proper ADA- compliant height.	Medium	\$2,500.00	
	Measured	56", 8"	Relocate the paper towel dispenser/dryer		4=0.00	
Towel/Dryer	ADA	48" MAX HEIGHT, 20" MAX DEPTH	down to proper height.	Low	\$50.00	
	Measured	51", 12"	Relocate the soap			
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH	dispenser down to proper height.	Low	\$50.00	
Notes						

		Restrooms				
		Unisex	Notes	Priority	Estimate	
Dans Opening	Measured	34"				
Door Opening	ADA	32" MIN				
Ctall Door	Measured	N/A				
Stall Door	ADA	32" MIN				
Stall/Bathroom	Measured	72"X131"				
Dimensions	ADA	56" DEEP X 60" WIDE				
Carlo Barra	V/N	Y				
Grab Bars	Y/N		Ī ·	-	-	
Code Booth Sala	Measured	35"				
Grab Bar Height	ADA	33" - 36"				
H.CI.	× / h ·	N				
Urinals	Y/N		- 	-	-	
Heinel Heinel	Measured	N/A				
Urinal Height	ADA	17" MAX				
Tallet Carel Halleton	Measured	19"				
Toilet Seat Height	ADA	17" - 19" MIN				
0	Measured	29"				
Counter/Sink Height	ADA	34" MAX				
	Measured	48", 0"				
Towel/Dryer	ADA	48" MAX HEIGHT, 20" MAX DEPTH				
<u> </u>	Measured	50", 12"	Relocate the soap dispenser		ģ50.00	
Soap	ADA	48" MAX HEIGHT, 20" MAX DEPTH	down to proper height.	Low	\$50.00	
Notes						

### **APPENDIX C: Right-of-Way Reports**

The City of Madison through its ADA Coordinator and hired consultant, completed a sidewalk and curb ramp review.

The sidewalk and curb ramp locations are sorted by alphabetical order.

The following describes the City's evaluation.

In order to rate concrete sidewalks, the city chose to use a modified PASER rating system. The modified PASER uses the same 1 to 10 rating scale, but with descriptions of condition and defects relevant to pedestrian walks.

In addition to the PASER system, sidewalks and curb ramps were also evaluated according to the Americans with Disabilities Act (ADA) Standards for Accessible Design. Curb ramps are a key component of sidewalk analysis as they serve a critical role in ensuring that pedestrian facilities are accessible to people with disabilities.

Surface Rating	CONCRETE MODIFIED PASER RATING SYSTEM							
	Condition and Visible Distress	General Treatment Measures						
10 Excellent	New Construction Visible Distress: None.	No maintenance required.						
9	Recent Construction, Like New	No maintenance required.						
Excellent	Visible Distress: Minor weathering of surface.							
8	Like New	Little or no maintenance required.						
Very Good	Visible Distress: Little or no depressed or raised areas (0 to ½"). No more than 10% of sidewalk panels with cracks or moderate spalling of concrete surface.  No debris/vegetation within sidewalk. Still functional.							
7 Good	First Signs of Aging Visible Distress: Similar to Rating 6, but slightly better.	Maintain with Replacement of Individual Panels with Significant Defects or Grinding Offset Surfaces, Seal open joints or other maintenance.						
6 Good	Shows Signs of Aging Visible Distress: Limited raised/depressed areas(0" to 1") No more than 25% of sidewalk panels cracked or with moderatespalling of concrete surface. Less than 10% covered by debris/vegetation. Functionality might be a hindrance to some pedestrians.	Maintain with Replacement of Individual Panels withSignificant Defects or Grinding Offset Surfaces						
5 Fair	Surface Aging Visible Distress: Similar to Rating 4, but slightly better.	Requires Replacement of Multiple Panels or ExtensiveGrinding of Offset Surfaces.						
<b>4</b> Fair	Significant Aging Visible Distress: Frequent raised/depressed areas(1" to 2") 25-50% of sidewalk panels cracked or with moderate to severe spalling of concrete surface.  Up to 25% covered by debris/vegetation. Not easily navigated by runners, stroller users and wheelchair users.	Requires Replacement of Multiple Panels or ExtensiveGrinding of Offset Surfaces.						
3 Poor	Moderate Deterioration Visible Distress: Similar to Rating 2, but slightly better.	Requires Replacement of Extensive Sections of Sidewalk.						
<b>2</b> Very Poor	Severe Deterioration Frequent raised/depressed areas (over 2") Up to 50% severely cracked squares of concrete or with severespalling of concrete surface. 25-50% covered by debris/vegetation.Not functional for most users.	Not Functional. Large areas need full replacement.						
1 Failed	Failed Frequent raised/depressed areas (over 2") Over 50% severely cracked squares of concrete or with severespalling of concrete surface. Over 50% covered by debris/vegetation. Sidewalk is impassible.	Needs total Replacement.						



CONCRETE RATING 10

EXCELLENT – New pavement. No maintenance required.

Source: HWC Engineering



EXCELLENT – Like-new pavement. Some traffic and surface wear. No maintenance required.



VERY GOOD - More surface wear or slight defects, such as minor pop-outs, slight surface scaling, partial loss of joint sealant, or isolated meander crack. Little or no maintenance required.

Source: HWC Engineering



Soarce: HWC Engineering

### CONCRETE RATING 7

GOOD - First signs of transverse cracking, patching, or repair. More extensive popouts or scaling. Some manhole displacement, isolated heave or settlement. Pavement may appear unsightly, but is still functional. May require some routine maintenance.



GOOD – First signs of corner cracking or shallow reinforcement. More frequent transverse cracks. Open joints and cracks (1/4"). Moderate scaling. Functionality might be a hindrance to some pedestrians. Joint and crack sealing and other routine maintenance may be needed.





### CONCRETE RATING 5

FAIR – First signs of joint or crack spalling or faulting. Multiple cracks at corners and/or broken pieces. Functionality might be a hindrance to pedestrians. Surface texturing repairs, partial depth patching, joint repairs, or panel replacement may be needed.



FAIR - Significant signs of joint or crack spalling or faulting. Multiple cracks at corners and broken pieces. Not easily navigated by pedestrians. Extensive surface texturing repairs, full depth joint or crack repairs, or panel replacement may be needed.



POOR - Severe joint or crack spalling or faulting. Most joints and cracks are open. Significant hindrance to pedestrians. Extensive full depth patching or multiple panel replacement may be needed.

CONCRETE RATING3

Source: Mapia.net



VERY POOR – Severe deterioration and extensive joint failure. Not functional for most users. Pavement recycling and reconstruction necessary.



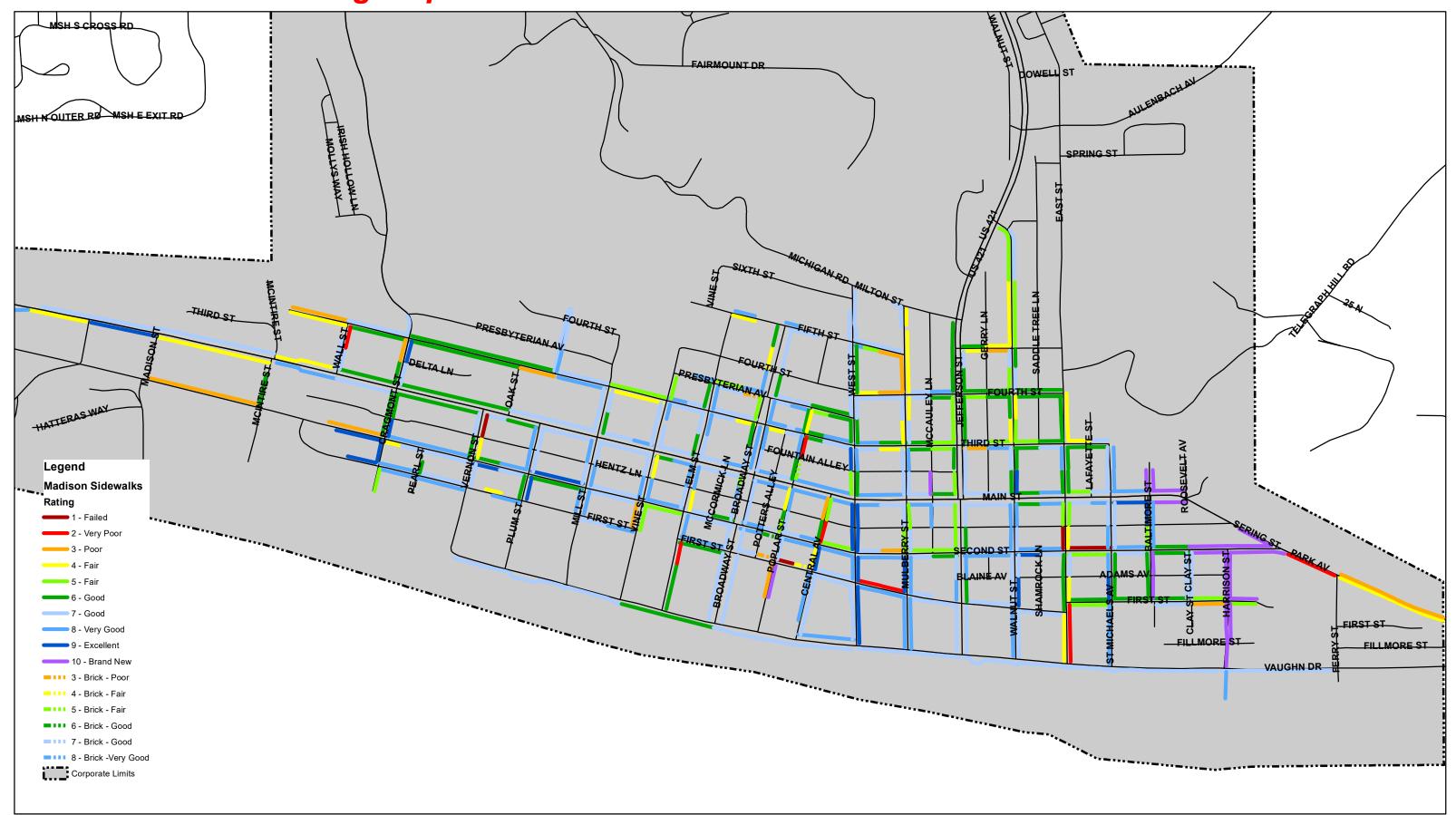


### CONCRETE RATING1

FAILED – Severe joint or crack spalling or faulting, significant heave or settlement and slab failure. Impassible to pedestrians. Complete reconstruction necessary.

Seurce: Buckheit Construction

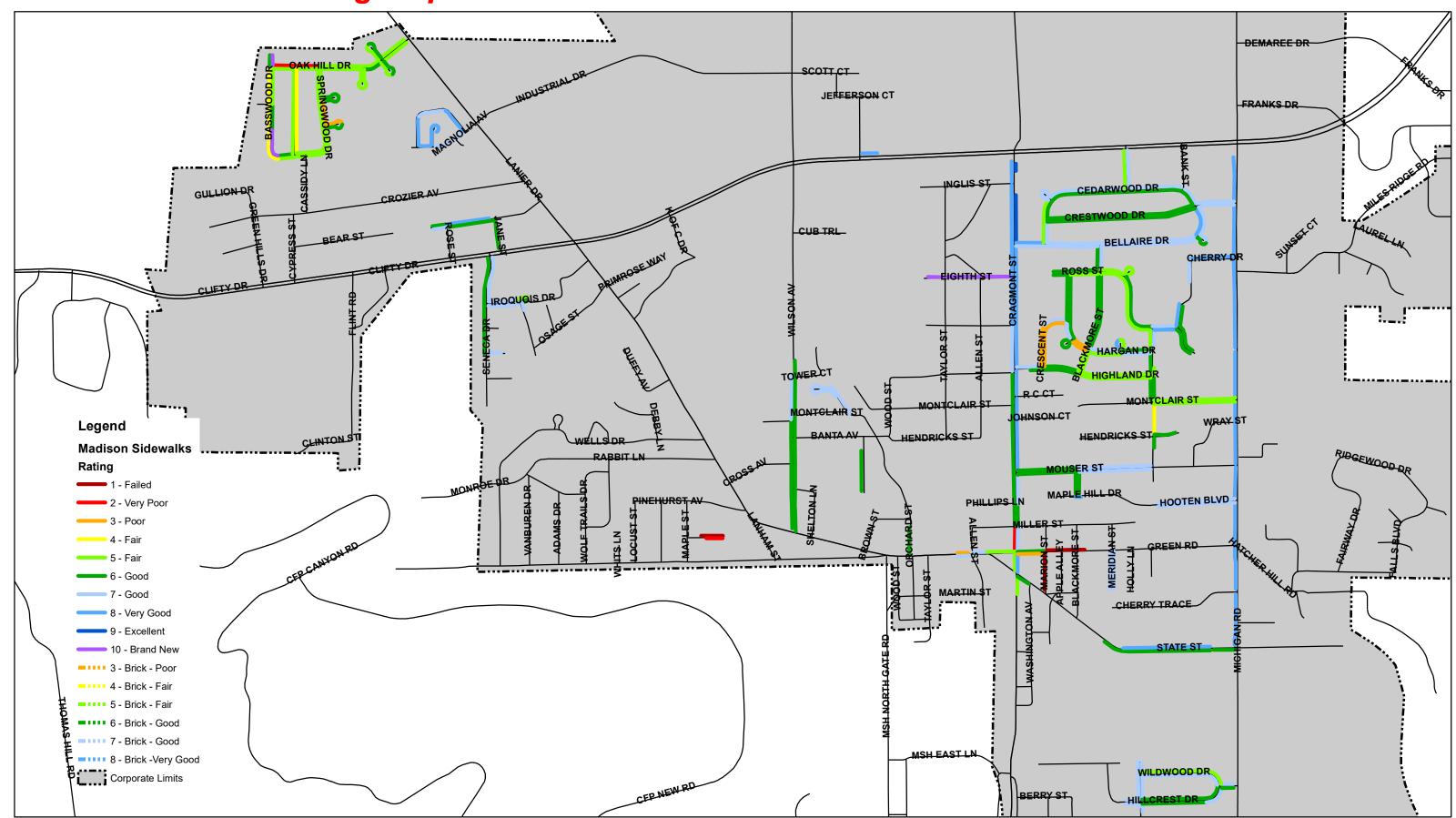
# PASER Surface Rating Map 1 of 2







## PASER Surface Rating Map 2 of 2



Madison, Indiana September 2024



APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Baltmore St	Adams Av	E 2nd St	Yes	6	No	Yes	10	Yes
Baltmore St	E 1st St	Adams Av	Yes	6	No	Yes	10	Yes
Baltmore St	E 2nd St	Hentz Ln	Yes	5	No	Yes	6	No
Baltmore St	E Main St	E Fountain Alley	Yes	9	Yes	Yes	9	Yes
Baltmore St	Hentz Ln	E Main St	Yes	9	Yes	Yes	8	Yes
Basswood Dr	275' North of Valley Dr	W Janes Ln	Yes	10	Yes	Yes	6	Yes
Basswood Dr	Oak Hill Dr	Dead End	Yes	10	Yes	Yes	10	Yes
Basswood Dr	Valley Dr	275' North of Valley Dr	Yes	10	Yes	Yes	10	Yes
Basswood Dr	W Janes Ln	Oak Hill Dr	Yes	10	Yes	Yes	10	Yes
Bear St	Dead End	Rose St	Yes	6	Yes	Yes	7	No
Bear St	Rose St	100' West of Jane St	Yes	6	Yes	Yes	6	No
Beech Grove Av	205' East of Maple St	Dead End	Yes	1	No	Yes	1	No
Bellaire Ct	Dead End	Bellaire Dr	Yes	7	Yes	Yes	6	No
Bellaire Dr	Blackmore St	Bellaire Ct	Yes	7	Yes	Yes	7	Yes
Bellaire Dr	Cedarwood Dr	Blackmore St	Yes	7	No	Yes	7	No
Bellaire Dr	Cragmont St	Cedarwood Dr	Yes	7	Yes	Yes	8	No
Bernard Pl	Springwood Dr	Dead End	Yes	6	Yes	Yes	6	Yes
Blackmore St	Hargan Dr	Ross St	Yes	10	Yes	Yes	10	Yes
Blackmore St	Highland Dr	Hargan Dr	Yes	6	No	Yes	6	No
Blackmore St	Maple Hill Dr	Mouser St	Yes	6	No	Yes	6	No
Blackmore St	Ross St	Bellaire Dr	Yes	7	Yes	Yes	7	Yes
Broadway St	110' North of Hentz Ln	W Main St	Yes	5	No	Yes	6	No
Broadway St	Alley	W 5th St	Yes	6	No	Yes	7	No
Broadway St	Hentz Ln	110' North of Hentz Ln	Yes (Brick)	7	Yes	Yes	6	No
Broadway St	Presbyterian Av	W 4th St	Yes	8	Yes	Yes	6	No
Broadway St	W 1st St	W 2nd St	Yes	7	Yes	Yes	7	Yes
Broadway St	W 2nd St	Hentz Ln	Yes	7	No	Yes	6	Yes
Broadway St	W 3rd St	Presbyterian Av	Yes	6	No	Yes	8	Yes
Broadway St	W 4th St	Alley	Yes	4	No	Yes	7	No
Broadway St	W Fountain Alley	W 3rd St	Yes	5	No	Yes	8	Yes
Broadway St	W Main St	W Fountain Alley	Yes	7	Yes	Yes	7	Yes
Broadway St	W Vaughn Dr	W 1st St	Yes	10	Yes	Yes	7	No
Broadway St Median	W Main St	W 3rd St	Yes	8	Yes	No Sidewalk	-	-
Cedarwood Ct	Cedarwood Dr	Dead End	Yes	7	No	Yes	7	No
Cedarwood Dr	Bank St	Crestwood Dr	Yes	7	No	Yes	7	No
Cedarwood Dr	Cedarwood Ct	Clifty Ct	Yes	7	Yes	Yes	6	No
Cedarwood Dr	Clifty Ct	Bank St	Yes	7	No	Yes	6	No
Cedarwood Dr	Crestwood Dr	Cedarwood Ct	Yes	6	No	Yes	6	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Cedarwood Dr	Crestwood Dr	Bellaire Ct	Yes	8	Yes	Yes	7	Yes
Central Av	185' North of W Vaughn Dr	W 1st St	Yes	8	Yes	Yes	7	Yes
Central Av	Hentz Ln	W Main St	Yes	2	No	Yes	4	No
Central Av	W 1st St	W 2nd St	Yes	4	Yes	Yes	9	Yes
Central Av	W 2nd St	Hentz Ln	Yes	7	No	Yes	10	Yes
Cherry Dr	475' North of Ross St	860' North of Ross St	Yes	9	Yes	No Sidewalk	-	-
Cherry Dr	860' North of Ross St	Michigan Rd	Yes	7	Yes	No Sidewalk	-	-
Cherry Dr	Michigan Rd	Ross Pl	Yes	8	Yes	Yes	7	Yes
Cherry Dr	Ross St	200' North of Ross St	Yes	8	Yes	Yes	7	Yes
Clay St	Adams Av	E 2nd St	Yes	6	No	Yes	6	No
Clay St	E 1st St	Adams Av	Yes	6	No	Yes	6	No
Clifty Ct	Cedarwood Dr	Clifty Dr	Yes	4	No	Yes	7	Yes
Clifty Dr	Harry Nichols Dr	175' East of Harry Nichols Dr	Yes	8	Yes	No Sidewalk	-	-
Coo Par Dr	Dead End	190' South of Banta Av	Yes	5	No	No Sidewalk	-	-
Cragmont St	260' South of State St	State St	No Sidewalk	-	-	Yes	5	No
Cragmont St	Bellaire Dr	Inglis St	Yes	8	No	Yes	9	No
Cragmont St	Dead End	W 1st St	No Sidewalk	-	-	Yes	5	No
Cragmont St	Delta Ln	W 3rd St	Yes	3	No	Yes	8	Yes
Cragmont St	Green St	Miller St	Yes	2	No	Yes	7	No
Cragmont St	Hentz Ln	W Main St	Yes	6	Yes	Yes	6	Yes
Cragmont St	Highland Dr	W 7th St	Yes	7	No	Yes	8	No
Cragmont St	Inglis St	265' Norht of Inglis St	Yes	8	No	Yes	9	No
Cragmont St	Johnson Ct	Montclair St	Yes	6	No	Yes	8	Yes
Cragmont St	Miller St	Phillips Ln	Yes	6	No	Yes	6	No
Cragmont St	Montclair St	R C Ct	Yes	6	No	Yes	8	Yes
Cragmont St	Mouser St	Johnson Ct	Yes	6	No	Yes	8	Yes
Cragmont St	Phillips Ln	Mouser St	Yes	6	No	Yes	7	Yes
Cragmont St	Presbyterian Av	Paddys Ln	Yes	7	Yes	No Sidewalk	-	-
Cragmont St	R C Ct	Highland Dr	Yes	6	No	Yes	8	Yes
Cragmont St	State St	Green St	Yes	5	No	Yes	8	No
Cragmont St	W 1st St	W 2nd St	Yes	9	Yes	No Sidewalk	-	-
Cragmont St	W 2nd St	Hentz Ln	Yes	6	Yes	Yes	9	Yes
Cragmont St	W 7th St	W 8th St	Yes	8	No	Yes	8	No
Cragmont St	W 8th St	Bellaire Dr	Yes	8	No	Yes	8	No
Cragmont St	W Main St	Delta Ln	Yes	6	No	Yes	7	No
Crescent St	510' North of Highland Dr	Hargan Dr	Yes	7	Yes	Yes	3	No
Crescent St	Highland Dr	510' North of Highland Dr	Yes	3	No	Yes	3	No
Crestwood Dr	Cedarwood Dr	Cedarwood Dr	Yes	6	No	Yes	6	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Crestwood Dr	Cedarwood Dr	Michigan Rd	Yes	7	Yes	Yes	7	Yes
E 1st St	Alley	Mulberry St	Yes	9	Yes	Yes	7	No
E 1st St	Alley	Jefferson St	No Sidewalk	-	-	Yes	6	No
E 1st St	Baltimore St	Clay St	Yes	8	yes	Yes	8	No
E 1st St	Clay St	Harrison St	Yes	5	No	Yes	3	No
E 1st St	East St	St Michaels Av	Yes	6	No	Yes	5	No
E 1st St	Harrison St	220' East of Harrison St	Yes	10	Yes	Yes	5	Yes
E 1st St	Jefferson St	Walnut St	Yes	7	No	No Sidewalk	-	-
E 1st St	Mulberry St	Alley	Yes	5	No	Yes	6	No
E 1st St	St Michaels Av	Baltimore St	Yes	6	No	No Sidewalk	-	-
E 1st St	Walnut St	East St	No Sidewalk	-	-	Yes	7	Yes
E 1st St	West St	Alley	Yes	9	Yes	Yes	7	No
E 2nd St	Alley	Mulberry St	Yes	10	Yes	Yes	10	Yes
E 2nd St	Baltimore St	Clay St	Yes	6	No	Yes	6	No
E 2nd St	Carpet Alley	Walnut St	Yes	7	No	Yes	6	No
E 2nd St	Clay St	Harrison St	Yes	10	Yes	Yes	10	Yes
E 2nd St	East St	St Michaels Av	Yes	6	No	Yes	5	No
E 2nd St	Harrison St	Park Av	Yes	10	Yes	Yes	10	Yes
E 2nd St	Jefferson St	Carpet Alley	Yes	8	No	Yes	7	Yes
E 2nd St	McCauley Ln	Jefferson St	Yes	10	Yes	Yes	10	Yes
E 2nd St	Mulberry St	McCauley Ln	Yes	10	Yes	Yes	9	Yes
E 2nd St	Shamrock Ln	East St	Yes	8	Yes	Yes	6	No
E 2nd St	St Michaels Av	Baltimore St	Yes	8	No	Yes	7	No
E 2nd St	Walnut St	Shamrock Ln	Yes	8	Yes	Yes	9	No
E 2nd St	West St	Alley	Yes	10	Yes	Yes	10	Yes
E 3rd St	Alley	Mulberry St	Yes	6	No	Yes	4	No
E 3rd St	East St	Lafayette St	Yes	4	No	Yes	6	No
E 3rd St	Gerry Ln	Walnut St	Yes	5	No	Yes	8	Yes
E 3rd St	Jefferson St	Gerry Ln	Yes	7	Yes	Yes	3	No
E 3rd St	Lafayette St	St Michaels Av	Yes	7	No	Yes	6	Yes
E 3rd St	McCauley Ln	Jefferson St	Yes	5	Yes	Yes	5	No
E 3rd St	Mulberry St	McCauley Ln	Yes	6	No	Yes	7	Yes
E 3rd St	Saddle Tree Ln	East St	Yes	5	No	Yes	7	Yes
E 3rd St	Walnut St	Saddle Tree Ln	Yes	5	No	Yes	6	Yes
E 3rd St	West St	Alley	Yes	8	Yes	Yes	7	No
E 4th St	Alley	Mulberry St	Yes	2	No	Yes	7	No
E 4th St	Gerry Ln	Walnut St	Yes	4	Yes	Yes	6	No
E 4th St	Jefferson St	Gerry Ln	Yes	6	No	Yes	6	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
E 4th St	McCauley Ln	Jefferson St	Yes	8	No	Yes	6	No
E 4th St	Mulberry St	McCauley Ln	Yes	7	No	Yes	7	No
E 4th St	Saddle Tree Ln	East St	Yes	6	Yes	Yes	5	No
E 4th St	Walnut St	Saddle Tree Ln	Yes	5	No	Yes	6	Yes
E 4th St	West St	Alley	Yes	4	No	Yes	7	No
E 5th St	50' East of West St	Alley	Yes	7	Yes	Yes	4	No
E 5th St	Alley	Mulberry St	Yes	7	Yes	Yes	3	No
E 5th St	Gerry Ln	Walnut St	Yes	4	No	Yes	4	No
E 5th St	Jefferson St	Gerry Ln	Yes	4	No	Yes	4	No
E 5th St	West St	50' East of West St	Yes	7	Yes	Yes	8	Yes
E Main St	Alley	Mulberry St	Yes	8	Yes	Yes	7	Yes
E Main St	Baltimore St	Roosevelt St	Yes	9	Yes	Yes	10	Yes
E Main St	East St	Lafayette St	Yes	5	No	Yes	7	Yes
E Main St	Gerry Ln	Walnut St	Yes	7	Yes	Yes	7	No
E Main St	Jefferson St	Gerry Ln	Yes	7	Yes	Yes	7	No
E Main St	Lafayette St	St Michaels Av	Yes	7	Yes	Yes	8	Yes
E Main St	McCauley Ln	Jefferson St	Yes	6	Yes	Yes	7	Yes
E Main St	Mulberry St	McCauley Ln	Yes	7	Yes	Yes	8	Yes
E Main St	Saddle Tree Ln	East St	Yes	8	Yes	Yes	8	Yes
E Main St	St Michaels Av	Baltimore St	Yes	8	Yes	Yes	9	Yes
E Main St	Walnut St	Saddle Tree Ln	Yes	6	Yes	Yes	6	No
E Main St	West St	Alley	Yes	8	Yes	Yes	8	Yes
E Vaughn Dr	East St	St Michaels Av	No Sidewalk	-	-	Yes	7	Yes
E Vaughn Dr	Harrison St	Ferry St	No Sidewalk	-	-	Yes	7	Yes
E Vaughn Dr	Jefferson St	Walnut St	No Sidewalk	-	-	Yes	7	Yes
E Vaughn Dr	Mulberry St	Jefferson St	No Sidewalk	-	-	Yes	7	Yes
E Vaughn Dr	St Michaels Av	Harrison St	No Sidewalk	-	-	Yes	7	Yes
E Vaughn Dr	Walnut St	East St	No Sidewalk	-	-	Yes	7	Yes
E Vaughn Dr	West St	Mulberry St	No Sidewalk	-	-	Yes	7	Yes
East St	Adams Av	E 2nd St	Yes	6	Yes	Yes	7	Yes
East St	Alley	E 4th St	Yes	5	No	Yes	4	No
East St	E 1st St	Adams Av	Yes	6	Yes	Yes	8	Yes
East St	E 2nd St	Hentz Ln	Yes	8	No	Yes	7	Yes
East St	E 3rd St	Alley	Yes	6	Yes	Yes	4	No
East St	E Fountain Alley	E 3rd St	Yes	8	Yes	Yes	6	Yes
East St	E Main St	E Fountain Alley	Yes	6	No	Yes	6	Yes
East St	E Vaughn Dr	E 1st St	Yes	4	No	Yes	9	Yes
East St	Hentz Ln	E Main St	Yes	7	Yes	Yes	7	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Eighth St	Allen St	Cragmont St	Yes	9	Yes	No Sidewalk	-	-
Eighth St	Dead End	Taylor St	Yes	9	Yes	No Sidewalk	-	-
Eighth St	Taylor St	Allen St	Yes	9	Yes	No Sidewalk	-	-
Elm St	385' North of W Vaughn Dr	W 1st St	No Sidewalk	-	-	Yes	1	No
Elm St	Hentz Ln	W Main St	Yes	8	Yes	Yes	7	No
Elm St	W 1st St	W 2nd St	No Sidewalk	-	-	Yes	8	Yes
Elm St	W 2nd St	Hentz Ln	Yes	6	No	Yes	9	Yes
Elm St	W 3rd St	Presbyterian Av	Yes	6	No	Yes	7	Yes
Elm St	W Fountain Alley	W 3rd St	Yes	7	Yes	Yes	8	Yes
Elm St	W Main St	W Fountain Alley	Yes	6	No	Yes	6	Yes
Elm St	W Vaughn Dr	385' North of W Vaughn Dr	No Sidewalk	-	-	Yes	10	Yes
Gladiola Ln	Magnolia Av	Dead End	Yes	8	Yes	No Sidewalk	-	-
Green Rd	310' West of Allen St	Allen St	Yes	3	No	Yes	6	No
Green Rd	Allen St	State St	Yes	7	Yes	No Sidewalk	-	-
Green Rd	Blackmore St	70' East of Blackmore St	Yes	1	No	No Sidewalk	-	-
Green Rd	Cragmont St	Marion St	Yes	6	No	Yes	3	No
Green Rd	Marion St	Blackmore St	Yes	1	No	No Sidewalk	-	-
Green Rd	State St	Cragmont St	Yes	5	No	No Sidewalk	-	-
Hargan Dr	Blackmore St	Marshall Pl	Yes	3	No	Yes	3	No
Hargan Dr	Crescent St	Ross St	Yes	6	No	Yes	6	No
Hargan Dr	Hargan Pl	Blackmore St	Yes	5	No	Yes	7	Yes
Hargan Dr	Marshall Pl	Crescent St	Yes	7	Yes	Yes	6	Yes
Hargan Dr	Ross St	Hargan Pl	Yes	6	No	Yes	7	Yes
Hargan Pl	Hargan Dr	Dead End	Yes	8	Yes	Yes	3	No
Harrison St	Adams Av	E 2nd St	Yes	10	Yes	Yes	10	Yes
Harrison St	Bridge	E Vaughn Dr	Yes	-	-	No Sidewalk	8	Yes
Harrison St	E 1st St	Adams Av	Yes	10	Yes	Yes	10	Yes
Harrison St	E Vaughn Dr	Fillmore St	Yes	-	-	No Sidewalk	10	Yes
Harrison St	Fillmore St	E 1st St	Yes	10	Yes	Yes	10	Yes
Hendricks Cir	Ross St	Dead End	Yes	6	Yes	No Sidewalk	-	-
Highland Dr	145' West of Crescent St	Crescent St	Yes	7	Yes	Yes	6	Yes
Highland Dr	Blackmore St	Ross St	Yes	6	No	Yes	6	No
Highland Dr	Cragmont St	145' West of Crescent St	Yes	7	Yes	No Sidewalk	-	-
Highland Dr	Crescent St	Blackmore St	Yes	6	No	Yes	6	Yes
Hillcrest Dr	220' West of Maplewood Dr	Maplewood Dr	Yes	6	Yes	Yes	7	Yes
Hillcrest Dr	Hillcrest Dr	Michigan Rd	Yes	7	Yes	Yes	7	Yes
Hillcrest Dr	Maplewood Dr	235' West of Wildwood Dr	Yes	6	Yes	Yes	6	No
Hooten Blvd	940' West of Michigan Rd	Michigan Rd	Yes	7	No	Yes	7	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Iroquois Dr	Seneca Dr	Shawnee Dr	Yes	7	Yes	Yes	7	Yes
Iroquois Dr	Shawnee Dr	Dead End	Yes	5	Yes	Yes	5	No
Jane St	Clifty Dr	Bear St	Yes	6	No	No Sidewalk	-	-
Jefferson St	Alley	E 4th St	Yes	6	No	Yes	6	Yes
Jefferson St	Alley	E 5th St	Yes	6	No	Yes	7	Yes
Jefferson St	Blaine Av	E 2nd St	Yes	7	No	Yes	8	Yes
Jefferson St	E 1st St	Blaine Av	Yes	8	Yes	Yes	6	Yes
Jefferson St	E 2nd St	Hentz Ln	Yes	5	No	Yes	6	Yes
Jefferson St	E 3rd St	Alley	Yes	5	No	Yes	6	No
Jefferson St	E 4th St	Alley	Yes	6	No	Yes	6	No
Jefferson St	E 5th St	Milton St	Yes	6	No	No Sidewalk	-	-
Jefferson St	E Fountain Alley	E 3rd St	Yes	6	No	Yes	7	No
Jefferson St	E Main St	E Fountain Alley	Yes	5	Yes	Yes	7	Yes
Jefferson St	E Vaughn Dr	E 1st St	Yes	7	Yes	Yes	7	Yes
Jefferson St	Hentz Ln	E Main St	Yes	5	No	Yes	7	Yes
Kathryn Pl	Springwood Dr	Dead End	Yes	10	Yes	Yes	10	Yes
Lincoln Av	Presbyterian Av	W 4th St	Yes	7	No	Yes	7	No
Lincoln Av	W 3rd St	Presbyterian Av	Yes	7	No	Yes	8	No
Lincoln Av	W 4th St	Dead End	Yes	7	No	Yes	7	No
Magnolia Av	Gladiola Ln	Orchid Av	Yes	7	No	No Sidewalk	-	-
Magnolia Av	Tiger Lily Ln	Gladiola Ln	Yes	8	Yes	No Sidewalk	-	-
Maple Hill Dr	25' West of Blackmore St	Blackmore St	No Sidewalk	-	-	Yes	8	Yes
Maple Hill Dr	Blackmore St	30' East of Blackmore St	No Sidewalk	-	-	Yes	8	Yes
Maplewood Dr	70' South of Hillcrest Dr	Hillcrest Dr	Yes	7	Yes	Yes	7	Yes
Maplewood Dr	Hillcrest Dr	Wildwood Dr	Yes	7	Yes	Yes	7	No
Maplewood Dr	Wildwood Dr	Dead End	Yes	7	Yes	Yes	7	Yes
Marion St	State St	Green Rd	Yes	1	No	No Sidewalk	-	-
Marshall Pl	Dead End	Hargan Dr	Yes	6	Yes	Yes	6	Yes
Martha Pl	Oak Hill Dr	Dead End	Yes	10	Yes	Yes	10	Yes
McCauley Ln	E Main St	E Fountain Alley	Yes	9	Yes	No Sidewalk	-	-
McCauley Ln	Hentz Ln	E Main St	Yes	8	Yes	No Sidewalk	-	-
Mcintire St	W 2nd St	250' North of W 2nd St	Yes	6	No	No Sidewalk	-	-
Meadowwood Dr	Valley Dr	Oak Hill Dr	Yes	10	Yes	Yes	10	Yes
Meridan St	Dead End	Green Rd	Yes	7	No	Yes	7	Yes
Michigan Rd	Cherry Dr	Cherry Dr	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	Cherry Dr	Crestwood Dr	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	Cherry Trce	Green Rd	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	Crestwood Dr	175' South of Clifty Dr	Yes	8	Yes	No Sidewalk	-	-

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Michigan Rd	Green Rd	Hooton Blvd	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	Hooton Blvd	Mouser St	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	Montclair St	Cherry Dr	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	Mouser St	Montclair St	Yes	8	Yes	No Sidewalk	-	-
Michigan Rd	State St	Cherry Trce	Yes	7	Yes	No Sidewalk	-	-
Mill St	Hentz Ln	W Main St	Yes	8	Yes	Yes	5	No
Mill St	W 1st St	W 2nd St	Yes	8	No	Yes	8	Yes
Mill St	W 2nd St	Hentz Ln	Yes	7	Yes	Yes	6	No
Mill St	W Fountain Alley	W 3rd St	Yes	7	Yes	Yes	7	No
Mill St	W Main St	W Fountain Alley	Yes	7	Yes	Yes	6	No
Milton St	60' West of Mulberry St	Mulberry St	No Sidewalk	-	-	Yes	7	No
Montclair St	Ross St	Michigan Rd	Yes	5	No	Yes	5	No
Mouser St	Blackmore St	Ross St	Yes	6	No	Yes	6	Yes
Mouser St	Cragmont St	Blackmore St	Yes	6	Yes	Yes	6	Yes
Mulberry St	200' North of E 5th St	Milton St	Yes	7	No	No Sidewalk	-	-
Mulberry St	Alley	E 4th St	Yes	7	Yes	Yes	4	No
Mulberry St	E 1st St	E 2nd St	Yes	9	Yes	Yes	8	No
Mulberry St	E 2nd St	Hentz Ln	Yes	10	Yes	Yes	10	Yes
Mulberry St	E 3rd St	Alley	Yes	4	No	Yes	7	Yes
Mulberry St	E 4th St	E 5th St	Yes	2	No	Yes	3	No
Mulberry St	E 5th St	200' North of E 5th St	No Sidewalk	-	-	Yes	3	No
Mulberry St	E Fountain Alley	E 3rd St	Yes	7	No	Yes	8	Yes
Mulberry St	E Main St	E Fountain Alley	Yes	7	No	Yes	7	No
Mulberry St	E Vaughn Dr	E 1st St	Yes	8	No	Yes	8	Yes
Mulberry St	Hentz Ln	E Main St	Yes	10	Yes	Yes	10	Yes
Oak Hill Ct	Oak Hill Dr	Dead End	Yes	10	Yes	Yes	10	Yes
Oak Hill Dr	Basswood Dr	Meadowwood Dr	Yes	10	Yes	Yes	10	Yes
Oak Hill Dr	Martha Pl	Oak Hill Ct	Yes	10	Yes	Yes	10	Yes
Oak Hill Dr	Meadowwood Dr	Springwood Dr	Yes	10	Yes	Yes	10	Yes
Oak Hill Dr	Oak Hill Ct	Lanier Dr	Yes	10	Yes	Yes	10	Yes
Oak Hill Dr	Springwood Dr	Martha Pl	Yes	10	Yes	Yes	10	Yes
Orchard St	Green Rd	325' North of Green Rd	Yes	6	No	No Sidewalk	-	-
Park Av	E 2nd St	Ferry St	No Sidewalk	-	-	Yes	9	Yes
Park Av	Ferry St	City Limits	Yes	3	No	Yes	4	No
Pearl St	W 1st St	80' North of W 1st St	No Sidewalk	-	-	Yes	6	Yes
Plum St	Hentz Ln	W Main St	Yes	8	Yes	Yes	7	No
Plum St	W 1st St	W 2nd St	Yes	6	No	Yes	9	Yes
Plum St	W 2nd St	Hentz Ln	Yes	6	No	Yes	7	Yes

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Poplar St	100' North of W 2nd St	Hentz Ln	Yes	6	No	Yes	7	No
Poplar St	245' North of W Vaughn Dr	W 1st St	Yes	3	No	Yes	10	Yes
Poplar St	Hentz Ln	W Main St	Yes	4	No	Yes	8	No
Poplar St	W 1st St	W 2nd St	No Sidewalk	-	-	Yes	8	No
Poplar St	W 2nd St	100' North of W 2nd St	Yes (Brick)	5	No	Yes	6	No
Poplar St	W 3rd St	Presbyterian Av	Yes	6	No	Yes	4	No
Poplar St	W Fountain Alley	W 3rd St	Yes	8	Yes	Yes	2	No
Poplar St	W Main St	W Fountain Alley	Yes (Brick)	6	No	Yes	5	No
Presbyterian Av	160' West of Elm ST	Elm St	Yes	10	Yes	No Sidewalk	-	-
Presbyterian Av	Alley	West St	Yes	6	No	Yes	6	Yes
Presbyterian Av	Broadway St	Potters Alley	Yes	7	No	Yes	7	No
Presbyterian Av	Elm St	McCormick Ln?	Yes	5	No	Yes	7	No
Presbyterian Av	McCormick Ln ?	Broadway St	Yes	8	Yes	Yes (Brick)	3	No
Presbyterian Av	Poplar St	Alley	Yes	6	No	Yes	5	Yes
Presbyterian Av	Potters Alley	Poplar St	Yes	7	No	Yes	8	Yes
Quentin Pl	Oak Hill Dr	Dead End	Yes	10	yes	Yes	10	Yes
Railroad Ct	230' North of Montclair St	Dead End	Yes	7	Yes	Yes	7	Yes
Railroad Ct	Montclair St	230' North of Montclair St	No Sidewalk	-	-	Yes	6	Yes
Ross St	Ross St	Cherry Dr	Yes	7	Yes	Yes	8	Yes
Ross Pl	Ross St	Dead End	Yes	5	Yes	Yes	5	No
Ross St	136' South of Hendricks St	Hendricks St	No Sidewalk	-	-	Yes	6	Yes
Ross St	80' North of Highland Dr	Hargan Dr	Yes	6	No	No Sidewalk	-	-
Ross St	Blackmore St	Ross Pl	Yes	5	No	Yes	6	No
Ross St	Dead End	Hargan Dr	Yes	4	No	Yes	6	No
Ross St	Hargan Dr	Ross St	Yes	5	No	Yes	7	Yes
Ross St	Hargan Dr	Blackmore St	Yes	6	No	Yes	6	No
Ross St	Hendricks St	Montclair St	No Sidewalk	-	-	Yes	4	No
Ross St	Highland Dr	80' North of Highland Dr	Yes	6	No	Yes	5	No
Ross St	Montclair St	Highland Dr	Yes	6	No	Yes	6	No
Ross St	Ross Pl	Ross St	Yes	5	No	Yes	5	No
Seneca Dr	Chippewa Ct	Iroquois Dr	Yes	6	No	No Sidewalk	-	-
Seneca Dr	Iroquois Dr	Clifty Dr	Yes	6	No	Yes	7	No
Seneca Dr	Wyandotte Ct	Chippewa Ct	Yes	6	No	No Sidewalk	-	-
Sering St	295' West of E 2nd St	E 2nd St	No Sidewalk	-	-	Yes	10	Yes
Shawnee Dr	115' South of Iroquois Dr	Iroquois Dr	No Sidewalk	-	-	Yes	7	Yes
Springwood Dr	Bernard Pl	Oak Hill Dr	Yes	10	yes	Yes	10	Yes
Springwood Dr	Kathryn Pl	Bernard Pl	Yes	10	Yes	Yes	10	Yes
Springwood Dr	Valley Dr	Kathryn Pl	Yes	10	Yes	Yes	10	Yes

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
St Michaels Av	Adams Av	E 2nd St	Yes	8	Yes	Yes	6	No
St Michaels Av	E 1st St	Adams Av	Yes	9	Yes	Yes	6	No
St Michaels Av	E 2nd St	Hentz Ln	Yes	8	Yes	Yes	7	Yes
St Michaels Av	E Fountain Alley	E 3rd St	Yes	7	Yes	Yes	7	No
St Michaels Av	E Main St	E Fountain Alley	Yes	7	No	Yes	8	No
St Michaels Av	E Vaughn Dr	E 1st St	Yes	8	No	No Sidewalk	-	-
St Michaels Av	Hentz Ln	E Main St	Yes	7	Yes	Yes	7	No
State St	300' West of Michigan Rd	Michigan Rd	No Sidewalk	-	-	Yes	6	No
State St	430' East of Blackmore St	634' West of Michigan Rd	No Sidewalk	-	-	Yes	6	No
State St	634' West of Michigan Rd	300' West of Michigan Rd	Yes	8	Yes	Yes	6	No
State St	Cragmont St	Washington Av	No Sidewalk	-	-	Yes	6	No
Tiger Lily Ln	Curve	Curve	No Sidewalk	-	-	Yes	6	No
Tiger Lily Ln	Curve	Magnolia Av	No Sidewalk	-	-	Yes	8	Yes
Tiger Lily Ln	Magnolia Av	Curve	No Sidewalk	-	-	Yes	8	Yes
Valley Dr	Basswood Dr	Springwood Dr	Yes	10	Yes	Yes	10	No
Vernon St	Hentz Ln	W Main St	Yes	7	Yes	Yes	10	Yes
Vernon St	W 1st St	W 2nd St	No Sidewalk	-	-	Yes	7	Yes
Vernon St	W 2nd St	Hentz Ln	Yes	6	No	Yes	9	Yes
Vine St	Hentz Ln	W Main St	Yes	7	Yes	Yes	4	Yes
Vine St	W 1st St	W 2nd St	Yes	3	No	Yes	4	No
Vine St	W 2nd St	Hentz Ln	Yes	8	Yes	Yes	7	No
Vine St	W 3rd St	Presbyterian Av	No Sidewalk	-	-	Yes	5	No
Vine St	W Fountain Alley	W 3rd St	Yes	7	No	Yes	8	Yes
Vine St	W Main St	W Fountain Alley	Yes	7	Yes	Yes	7	Yes
W 1st St	150' East of Veron St	220' East of Veron St	Yes	4	No	No Sidewalk	-	-
W 1st St	220' East of Veron St	270' East of Veron St	Yes	4	No	Yes	8	Yes
W 1st St	240' East of Mill St	Vine St	No Sidewalk	-	-	Yes	8	Yes
W 1st St	250' West of Cragmont St	Cragmont St	Yes	9	Yes	No Sidewalk	-	-
W 1st St	270' East of Veron St	Plum St	No Sidewalk	-	-	Yes	8	Yes
W 1st St	Alley	Vernon St	Yes	7	Yes	Yes	8	Yes
W 1st St	Alley	Central Av	Yes	10	Yes	No Sidewalk	-	-
W 1st St	Broadway St	Potters Alley	Yes	7	Yes	No Sidewalk	-	-
W 1st St	Central Av	West St	Yes	8	Yes	Yes	7	Yes
W 1st St	Cragmont St	Pearl St	Yes	8	Yes	Yes	8	Yes
W 1st St	Elm St	McCormick Ln ?	Yes	8	No	Yes	6	Yes
W 1st St	McCormick Ln ?	Broadway St	Yes	8	Yes	Yes	6	Yes
W 1st St	Mill St	240' East of Mill St	No Sidewalk	-	-	Yes	7	No
W 1st St	Pearl St	Alley	Yes	7	No	Yes	8	Yes

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
W 1st St	Poplar St	Alley	Yes	10	Yes	No Sidewalk	-	-
W 1st St	Potters Alley	Poplar St	Yes (Brick)	2	No	No Sidewalk	-	-
W 2nd St	400' West of Cragmont St	Cragmont St	Yes	9	Yes	Yes	9	Yes
W 2nd St	Alley	Pearl St	Yes	8	Yes	Yes	7	Yes
W 2nd St	Alley	Plum St	Yes	8	No	Yes	7	Yes
W 2nd St	Alley	Vine St	Yes	7	Yes	Yes	7	No
W 2nd St	Alley	Central Av	Yes	8	Yes	Yes	8	Yes
W 2nd St	Broadway St	Potters Alley	Yes	8	Yes	Yes	8	Yes
W 2nd St	Central Av	West St	Yes	5	No	Yes	8	Yes
W 2nd St	Cragmont St	Alley	Yes	8	Yes	Yes	4	Yes
W 2nd St	Elm St	McCormick Ln?	Yes	7	Yes	Yes	7	No
W 2nd St	Madison St	Mcintire St	Yes	3	No	No Sidewalk	-	-
W 2nd St	McCormick Ln	Broadway St	Yes	5	No	Yes	6	Yes
W 2nd St	Mill St	Alley	Yes	7	No	Yes	7	No
W 2nd St	Pearl St	Vernon St	Yes	8	No	Yes	7	Yes
W 2nd St	Plum St	Mill St	Yes	9	Yes	Yes	6	No
W 2nd St	Poplar St	Alley	Yes	6	Yes	Yes	8	Yes
W 2nd St	Potters Alley	Poplar St	Yes (Brick)	8	Yes	Yes (Brick)	6	No
W 2nd St	Vernon St	Alley	Yes	6	No	Yes	8	Yes
W 2nd St	Vine St	Elm St	Yes	8	Yes	Yes	5	No
W 3rd St	80' East of Potters Alley	Poplar St	Yes	8	Yes	Yes	7	Yes
W 3rd St	Alley	Elm St	Yes	7	Yes	Yes	7	Yes
W 3rd St	Alley	Broadway St	Yes	7	Yes	Yes	4	No
W 3rd St	Alley	West St	Yes	7	No	Yes	7	No
W 3rd St	Broadway St	Potters Alley	Yes	8	Yes	Yes	4	No
W 3rd St	Cragmont St	Oak St	Yes	5	No	Yes	6	Yes
W 3rd St	Dead End	Wall St	Yes	3	No	Yes	4	No
W 3rd St	Elm St	Alley	Yes	7	Yes	Yes	7	No
W 3rd St	Lincoln Av	Mill St	Yes	8	Yes	Yes	8	Yes
W 3rd St	Mill St	Vine St	Yes	5	No	Yes	4	No
W 3rd St	Oak St	Lincoln Av	Yes	7	No	Yes	9	Yes
W 3rd St	Poplar St	Alley	Yes	6	No	Yes	6	No
W 3rd St	Potters Alley	80' East of Potters Alley	Yes	7	Yes (Brick)	Yes	7	Yes
W 3rd St	Vine St	Alley	Yes	8	Yes	Yes	7	Yes
W 3rd St	Wall St	Cragmont St	Yes	7	Yes	Yes	6	No
W 5th St	Broadway St	110' East of Broadway St	Yes	8	Yes	Yes	7	Yes
W 5th St	Elm St	320' East of Elm St	Yes	8	No	Yes	4	No
W Main St	Alley	Alley	No Sidewalk	-	-	Yes	4	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
W Main St	Alley	Marine St	Yes	8	No	Yes	4	No
W Main St	Alley	Mcintire St	Yes	7	No	Yes	4	No
W Main St	Alley	Vine St	Yes	8	Yes	Yes	7	Yes
W Main St	Alley	Elm St	Yes	7	Yes	Yes	8	Yes
W Main St	Broadway St	Potters Alley	Yes	8	Yes	Yes	8	Yes
W Main St	Central Av	West St	Yes	8	Yes	Yes	8	Yes
W Main St	Cragmont St	Vernon St	Yes	6	No	Yes	6	Yes
W Main St	Driveway	Alley	No Sidewalk	-	-	Yes	8	Yes
W Main St	Elm St	McCormick Ln?	Yes	6	No	Yes	7	Yes
W Main St	Madison St	Alley	Yes	7	No	Yes	4	No
W Main St	Marine St	Madison St	Yes	7	Yes	Yes	9	Yes
W Main St	McCormick Ln	Broadway St	Yes	8	Yes	Yes	7	Yes
W Main St	Mcintire St	Wall St	Yes	4	No	Yes	8	Yes
W Main St	Mill St	Alley	Yes	7	Yes	Yes	7	Yes
W Main St	Oak St	Plum St	Yes	7	Yes	Yes	6	No
W Main St	Plum St	Mill St	Yes	7	Yes	Yes	7	Yes
W Main St	Poplar St	Central Av	Yes	8	Yes	Yes	8	Yes
W Main St	Potters Alley	Poplar St	Yes	7	Yes	Yes	8	Yes
W Main St	Vernon St	Oak St	Yes	4	No	Yes	8	Yes
W Main St	Vine St	Alley	Yes	7	Yes	Yes	6	Yes
W Main St	Wall St	Cragmont St	Yes	6	No	Yes	7	Yes
W Vaughn Dr	Broadway St	Poplar St	No Sidewalk	-	-	Yes	7	Yes
W Vaughn Dr	Central Av	West St	Yes	8	No	Yes	7	No
W Vaughn Dr	Elm St	Broadway St	No Sidewalk	-	-	Yes	6	Yes
W Vaughn Dr	Mill St	Vine St	No Sidewalk	-	-	Yes	7	Yes
W Vaughn Dr	Plum St	Mill St	No Sidewalk	-	-	Yes	7	Yes
W Vaughn Dr	Poplar St	Central Av	No Sidewalk	-	-	Yes	7	No
W Vaughn Dr	Vernon St	Plum St	No Sidewalk	-	-	Yes	7	Yes
W Vaughn Dr	Vine St	Elm St	No Sidewalk	-	-	Yes	6	No
Wall St	Delta Ln	W 3rd St	Yes	6	No	Yes	3	No
Wall St	W Main St	Delta Ln	Yes	6	No	Yes	7	Yes
Walnut St	Adams Av	E 2nd St	Yes	7	No	Yes	7	No
Walnut St	Alley	E 4th St	Yes	6	Yes	Yes	4	No
Walnut St	Alley	E 5th St	Yes	7	No	Yes	6	Yes
Walnut St	E 1st St	Adams Av	Yes	7	No	Yes	8	Yes
Walnut St	E 2nd St	Hentz Ln	Yes	8	Yes	Yes	7	Yes
Walnut St	E 3rd St	Alley	Yes	4	No	Yes	5	No
Walnut St	E 4th St	Alley	Yes	5	No	Yes	7	No

APPENDIX C: MADISON SIDEWALK INVENTORY AND EVALUATION

Street Name	From	То	Left Sidewalk	Rating	ADA Compliant	Right Sidewalk	Rating	ADA Compliant
Walnut St	E 5th St	Alley	Yes	4	No	Yes	5	No
Walnut St	E Fountain Alley	E 3rd St	Yes	7	No	Yes	6	No
Walnut St	E Main St	E Fountain Alley	Yes	6	No	Yes	9	Yes
Walnut St	E Vaughn Dr	E 1st St	Yes	8	Yes	Yes	7	No
Walnut St	Gerry Ln	Moody Park Ln	Yes	6	Yes	Yes	7	Yes
Walnut St	Hentz Ln	E Main St	Yes	8	Yes	Yes	8	Yes
West St	200' North of E 5th St	Milton St	No Sidewalk	-	-	Yes	6	No
West St	E 1st St	E 2nd St	Yes	8	Yes	Yes	9	Yes
West St	E 2nd St	Hentz Ln	Yes	9	Yes	Yes	9	Yes
West St	E 3rd St	Presbyterian Av	Yes	6	Yes	Yes	6	No
West St	E 4th St	E 5th St	Yes	7	No	Yes	7	Yes
West St	E 5th St	200' North of E 5th St	Yes	7	No	Yes	7	No
West St	E Fountain Alley	E 3rd St	Yes	9	Yes	Yes	8	Yes
West St	E Main St	E Fountain Alley	Yes	5	Yes	Yes	6	No
West St	E Vaughn Dr	E 1st St	Yes	7	Yes	Yes	9	Yes
West St	Hentz Ln	E Main St	Yes	9	No	Yes	9	No
West St	Presbyterian Av	E 4th St	Yes	7	No	Yes	7	No
Hillcrest Dr	235' West of Wildwood Dr	Wildwood Dr	Yes	5	Yes	Yes	7	Yes
Wildwood Dr	Maplewood Dr	Hillcrest Dr	Yes	5	Yes	Yes	7	No
Wilson Av	Banta Av	Montclair St	Yes	6	Yes	Yes	6	No
Wilson Av	Cross Av	Banta Av	Yes	6	Yes	Yes	6	Yes
Wilson Av	Lanier Dr	Shelton Ln	Yes	6	No	Yes	6	Yes
Wilson Av	Montclair St	Tower Ct	Yes	7	No	Yes	6	Yes
Wilson Av	Shelton Ln	Cross Av	Yes	6	No	Yes	6	Yes
Wilson Av	Tower Ct	235' North of Tower Ct	No Sidewalk	-	-	Yes	6	No
Wyandotte Ct	Dead End	Seneca Dr	Yes	7	Yes	No Sidewalk	-	-

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
ADAMS AV AND BALTIMORE ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
ADAMS AV AND CLAY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
ADAMS AV AND EAST ST	Compliant	Compliant	Compliant	Compliant
ADAMS AV AND ST MICHAELS ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
ADAMS AV AND WALNUT ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
BANTA AV AND WILSON AVE	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
BEAR ST AND JANE ST	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
BEAR ST AND ROSE ST	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
BELLAIRE DR AND BLACKMORE ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
BELLAIRE DR AND CRAGMONT ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
BERNARD PL AND SPRINGWOOD DR	No Curb Ramp	Compliant	No Curb Ramp	Compliant
BLAINE AV AND JEFFERSON ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
BROADWAY ST AND ~180' N. OF FOURTH ST	Compliant	NC-Nav	Compliant	NC-Nav
BROADWAY ST AND ~200' N. OF MAIN ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
BROADWAY ST AND ~240' S. OF MAIN ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
BROADWAY ST AND ~360' N. OF VAUGHN ST	No Curb Ramp	No Curb Ramp	No Curb Ramp	Compliant
CEDARWOOD DR AND BANK ST	NC-Non-Nav	NC-Non-Nav	No Curb Ramp	No Curb Ramp
CEDARWOOD DR AND BELLAIRE DR	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
CEDARWOOD DR AND BELLAIRE DR	NC-Non-Nav	NC-Nav	Compliant	Compliant
CEDARWOOD DR AND CLIFTY CT	NC-Non-Nav	NC-Non-Nav	No Curb Ramp	No Curb Ramp
CEDARWOOD DR AND CRESTWOOD DR	No Curb Ramp	NC-Non-Nav	No Curb Ramp	NC-Nav
CHERRY DR AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
CHERRY TRACE AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
CHERRY VALLEY LN AND CHERRY DR	Compliant	Compliant	No Curb Ramp	No Curb Ramp
CLIFTY DR AND SENECA DR	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
CRESTWOOD DR AND MICHIGAN RD	Compliant	Compliant	Compliant	Compliant
CROSS AV AND WILSON AVE	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
DELTA LN AND CRAGMONT ST	Compliant	Compliant	Compliant	NC-Nav
EAST ST AND ~185' N. OF THIRD ST	Compliant	No Curb Ramp	Compliant	No Curb Ramp
EAST ST AND ~215' N OF MAIN ST	Compliant	Compliant	Compliant	Compliant
EIGHTH ST AND ALLEN ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp
EIGHTH ST AND CRAGMONT ST	Compliant	Compliant	No Curb Ramp	Compliant
EIGHTH ST AND DEAD END	No Curb Ramp	Compliant	No Curb Ramp	No Curb Ramp
EIGHTH ST AND TAYLOR ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
ELM ST AND ~200' N. OF MAIN ST	Compliant	Compliant	Compliant	Compliant
ELM ST AND ~240' S. OF MAIN ST	No Curb Ramp	No Curb Ramp	No Curb Ramp	NC-Nav
FIFTH ST AND ~225' E. OF WEST ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
FIFTH ST AND BROADWAY ST	No Curb Ramp	NC-Nav	Compliant	NC-Nav
FIFTH ST AND ELM ST	NC-Nav	NC-Nav	No Curb Ramp	NC-Non-Nav
FIFTH ST AND GERRY LN	Compliant	Compliant	Compliant	Compliant
FIFTH ST AND JEFFERSON ST	No Curb Ramp	No Curb Ramp	No Curb Ramp	NC-Non-Nav
FIFTH ST AND MULBERRY ST	Compliant	No Curb Ramp	Compliant	No Curb Ramp
FIFTH ST AND POPLAR LN	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
FIFTH ST AND WALNUT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FIFTH ST AND WEST ST	Compliant	Compliant	Compliant	Compliant
FILLMORE ST AND HARRISON ST	Compliant	Compliant	No Curb Ramp	Compliant
FIRST ST AND ~200' E. OF MULBERRY ST	Compliant	No Curb Ramp	Compliant	Compliant
FIRST ST AND BALTIMORE ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp
FIRST ST AND BROADWAY ST	NC-Nav	NC-Non-Nav	NC-Nav	NC-Nav
FIRST ST AND CENTRAL AV	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FIRST ST AND CLAY ST	NC-Non-Nav	NC-Non-Nav	NC-Nav	NC-Non-Nav
FIRST ST AND CRAGMONT ST	Compliant	NC-Nav	No Curb Ramp	NC-Nav
FIRST ST AND EAST ST	Compliant	NC-Nav	NC-Nav	NC-Non-Nav
FIRST ST AND ELM ST	NC-Nav	Compliant	NC-Nav	Compliant
FIRST ST AND HARRISON ST	Compliant	Compliant	Compliant	Compliant
FIRST ST AND JEFFERSON ST	Compliant	NC-Non-Nav	NC-Nav	Compliant
FIRST ST AND MILL ST	NC-Non-Nav	NC-Nav	No Curb Ramp	NC-Non-Nav
FIRST ST AND MULBERRY ST	Compliant	Compliant	Compliant	Compliant
FIRST ST AND PEARL ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FIRST ST AND PLUM	NC-Non-Nav	Compliant	NC-Nav	Compliant
FIRST ST AND POPLAR ST	No Curb Ramp	NC-Nav	NC-Nav	NC-Nav
FIRST ST AND ST MICHAELS AV	Compliant	Compliant	Compliant	Compliant
FIRST ST AND VERNON	NC-Nav	NC-Non-Nav	NC-Nav	No Curb Ramp
FIRST ST AND VINE ST	Compliant	NC-Nav	Compliant	No Curb Ramp
FIRST ST AND WALNUT ST	NC-Nav	Compliant	Compliant	Compliant
FIRST ST AND WEST ST	NC-Nav	NC-Nav	Compliant	NC-Nav
FOUNTAIN ALLEY AND ~215' E. OF WEST ST	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
FOUNTAIN ALLEY AND JEFFERSON ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
FOUNTAIN ALLEY AND MULBERRY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FOUNTAIN ALLEY AND WALNUT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FOUNTAIN ALLEY AND WEST ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
FOURTH ST AND BROADWAY ST	Compliant	NC-Nav	Compliant	NC-Nav
FOURTH ST AND EAST ST	NC-Nav	No Curb Ramp	Compliant	Compliant
FOURTH ST AND GERRY LN	NC-Nav	NC-Nav	Compliant	Compliant
FOURTH ST AND JEFFERSON ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FOURTH ST AND LINCOLN AV	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FOURTH ST AND MCCAULEY ST	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
FOURTH ST AND MULBERRY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FOURTH ST AND SADDLE TREE LN	NC-Nav	NC-Nav	Compliant	Compliant
FOURTH ST AND WALNUT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
FOURTH ST AND WEST ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
GREEN RD AND ALLEN ST	Compliant	Compliant	Compliant	No Curb Ramp
GREEN RD AND BLACKMORE ST	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
GREEN RD AND CRAGMONT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
GREEN RD AND MARION ST	Compliant	Compliant	NC-Non-Nav	No Curb Ramp
GREEN RD AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
HARGAN DR AND CRESCENT ST	Compliant	No Curb Ramp	Compliant	No Curb Ramp
HARGAN DR BLACKMORE ST	Compliant	Compliant	Compliant	Compliant
HENTZ LN AND BALTIMORE ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
HENTZ LN AND CRAGNIBT ST	Compliant	Compliant	Compliant	Compliant
HENTZ LN AND EAST ST	Compliant	Compliant	Compliant	No Curb Ramp
HENTZ LN AND JEFFERSON ST	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
HENTZ LN AND PLUM ST	Compliant	Compliant	Compliant	Compliant
HENTZ LN AND ST MICHAELS AV	NC-Nav	NC-Nav	NC-Nav	NC-Nav
HENTZ LN AND VERNON ST	Compliant	Compliant	Compliant	Compliant
HENTZ LN AND WALNUT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
HIGHLAND DR AND BLACKMORE ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp
HIGHLAND DR AND CRAGMONT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
HIGHLAND DR AND CRESCENT ST	Compliant	NC-Nav	No Curb Ramp	No Curb Ramp
HILLCREST DR AND MAPLEWOOD DR	NC-Non-Nav	NC-Non-Nav	NC-Non-Nav	NC-Non-Nav
HILLCREST DR AND MICHIGAN RD	NC-Non-Nav	No Curb Ramp	NC-Non-Nav	No Curb Ramp
HILLCREST DR AND WILDWOOD RD	No Curb Ramp	Compliant	No Curb Ramp	Compliant

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
HOOTEN BLVD AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
INGLIS ST AND CRAGMONT ST	Compliant	No Curb Ramp	Compliant	No Curb Ramp
IROQUOIS DR AND SENECA DR	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Non-Nav
IROQUOIS DR AND SHAWNEE DR	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
JANES LN AND BASSWOOD DR	NC-Nav	No Curb Ramp	Compliant	No Curb Ramp
JEFFERSON ST AND ~210' N. OF THIRD ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Non-Nav
JEFFERSON ST AND ~215' N. OF FOURTH ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
JOHNSON CT AND CRAGMONT ST	No Curb Ramp	Compliant	No Curb Ramp	Compliant
KATHRYN PL AND SPRINGWOOD DR	No Curb Ramp	Compliant	No Curb Ramp	Compliant
MAGNOLIA AV AND GLADIOLA LN	No Curb Ramp	NC-Nav	No Curb Ramp	No Curb Ramp
MAIN ST AND ~170' E. OF VINE ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND ~200' E. OF WALNUT ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND ~215' E. OF EAST ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND ~225' E. OF MILL ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
MAIN ST AND ~250' E. OF PLUM ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
Main St and ~400' W. OF MARINE ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
MAIN ST AND BALTIMORE ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND BROADWAY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
MAIN ST AND CENTRAL AV	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
MAIN ST AND CRAGMONT ST	NC-Nav	NC-Nav	Compliant	Compliant
MAIN ST AND EAST ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND ELM ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
MAIN ST AND GERRY LN	Compliant	Compliant	No Curb Ramp	No Curb Ramp
MAIN ST AND JEFFERSON ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND MADISON ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
MAIN ST AND MARINE ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
MAIN ST AND MCCORMICK LN	Compliant	Compliant	Compliant	Compliant
MAIN ST AND MCINTIRE ST	NC-Non-Nav	NC-Nav	Compliant	Compliant
MAIN ST AND MILL ST	Compliant	Compliant	NC-Nav	NC-Nav
MAIN ST AND OAK ST	Compliant	Compliant	Compliant	Compliant
MAIN ST AND PLUM ST	Compliant	Compliant	NC-Nav	NC-Nav
MAIN ST AND POPLAR ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
MAIN ST AND ROOSEVELT AV	Compliant	Compliant	Compliant	No Curb Ramp
MAIN ST AND ST MICHAELS ST	Compliant	Compliant	Compliant	Compliant

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
MAIN ST AND VERNON ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
MAIN ST AND VINE ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
MAIN ST AND WALL ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp
MAIN ST AND WALNUT ST	Compliant	NC-Nav	Compliant	NC-Nav
MAIN ST AND WEST ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
MAPLE HILL DR AND BLACKMORE ST	NC-Nav	NC-Nav	NC-Non-Nav	NC-Non-Nav
MICHIGAN RD AND ~150' S. OF CLIFTY DR	No Curb Ramp	No Curb Ramp	No Curb Ramp	Compliant
MICHIGAN RD AND ~225' S. OF MILES RIDGE RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
MICHIGAN RD AND ~350' S. OF CLIFTY DR	Compliant	No Curb Ramp	Compliant	No Curb Ramp
MILL ST AND ~200' N. OF MAIN ST	No Curb Ramp	Compliant	No Curb Ramp	Compliant
MILLER ST AND CRAGMONT ST	Compliant	Compliant	Compliant	Compliant
MONTCLAIR ST AND CRAGMONT ST	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
MONTCLAIR ST AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
MONTCLAIR ST AND WILSON AVE	NC-Nav	NC-Nav	NC-Nav	NC-Nav
MOUSER ST AND BLACKMORE ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
MOUSER ST AND CRAGMONT ST	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
MOUSER ST AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
MULBERRY ST AND ~195' N. OF THIRD ST	Compliant	NC-Nav	Compliant	No Curb Ramp
OAK HILL DR AND BASSWOOD DR	No Curb Ramp	Compliant	No Curb Ramp	Compliant
OAK HILL DR AND MARTHA PL	No Curb Ramp	No Curb Ramp	Compliant	Compliant
OAK HILL DR AND MEADOWWOOD DR	No Curb Ramp	No Curb Ramp	Compliant	Compliant
OAK HILL DR AND OAK HILL CT	Compliant	Compliant	Compliant	Compliant
OAK HILL DR AND SPRINGWOOD DR	No Curb Ramp	Compliant	Compliant	Compliant
OAK HILL DR AND SR 7	No Curb Ramp	No Curb Ramp	No Curb Ramp	No Curb Ramp
PADDYS LN AND CRAGMONT ST	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
PARK AV AND FERRY ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
POPLAR ST AND ~200' N. OF MAIN ST	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
POPLAR ST AND ~230' S. OF MAIN ST	NC-Non-Nav	NC-Nav	NC-Non-Nav	NC-Non-Nav
PRESBYTERIAN AV AND ~140' E. OF POPLAR ST	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
PRESBYTERIAN AV AND ~235' E. OF ELM ST	No Curb Ramp	No Curb Ramp	Compliant	NC-Nav
PRESBYTERIAN AV AND BROADWAY ST	Compliant	Compliant	Compliant	Compliant
PRESBYTERIAN AV AND ELM ST	NC-Nav	NC-Nav	NC-Non-Nav	Compliant
PRESBYTERIAN AV AND LINCOLN AV	NC-Nav	NC-Nav	NC-Nav	NC-Nav
PRESBYTERIAN AV AND POPLAR ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
PRESBYTERIAN AV AND WEST ST	Compliant	NC-Nav	Compliant	NC-Nav
R C CT AND CRAGMONT ST	No Curb Ramp	Compliant	No Curb Ramp	Compliant
RAILROAD CT AND DEAD END	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
ROSS ST AND BLACKMORE ST	Compliant	Compliant	Compliant	Compliant
ROSS ST AND CHERRY VALLEY LN	No Curb Ramp	Compliant	Compliant	Compliant
ROSS ST AND HARGAN DR	Compliant	No Curb Ramp	Compliant	No Curb Ramp
ROSS ST AND HARGAN DR	No Curb Ramp	No Curb Ramp	NC-Nav	NC-Nav
ROSS ST AND HENDRICKS ST	No Curb Ramp	NC-Non-Nav	No Curb Ramp	NC-Nav
ROSS ST AND HIGHLAND DR	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
ROSS ST AND MONTCLAIR ST	NC-Non-Nav	NC-Non-Nav	No Curb Ramp	NC-Nav
SECOND ST AND ~135' E. OF POPLAR ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
SECOND ST AND ~150' E. OF CRAGMONT ST	No Curb Ramp	No Curb Ramp	No Curb Ramp	No Curb Ramp
SECOND ST AND ~235' E. OF VERNON ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp
SECOND ST AND ~240' E. OF PLUM ST	Compliant	Compliant	No Curb Ramp	No Curb Ramp
SECOND ST AND BALTIMORE ST	Compliant	NC-Nav	Compliant	Compliant
SECOND ST AND BROADWAY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
SECOND ST AND CENTRAL AV	NC-Non-Nav	NC-Non-Nav	NC-Nav	NC-Nav
SECOND ST AND CLAY ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
SECOND ST AND CRAGMONT ST	Compliant	Compliant	Compliant	NC-Non-Nav
SECOND ST AND EAST ST	Compliant	Compliant	Compliant	Compliant
SECOND ST AND ELM ST	NC-Nav	NC-Nav	Compliant	Compliant
SECOND ST AND HARRISON ST	Compliant	Compliant	Compliant	Compliant
SECOND ST AND JEFFERSON ST	Compliant	NC-Nav	Compliant	NC-Nav
SECOND ST AND MCCAULEY LN	NC-Nav	NC-Nav	NC-Nav	NC-Nav
SECOND ST AND MCCORMICK LN	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
SECOND ST AND MILL ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
SECOND ST AND MULBERRY ST	Compliant	Compliant	Compliant	Compliant
SECOND ST AND PEARL ST	NC-Non-Nav	No Curb Ramp	NC-Nav	NC-Nav
SECOND ST AND PLUM ST	NC-Nav	Compliant	NC-Nav	NC-Nav
SECOND ST AND POPLAR ST	NC-Nav	NC-Nav	NC-Non-Nav	NC-Nav
SECOND ST AND POTTERS ALLEY	NC-Nav	NC-Nav	NC-Nav	NC-Nav
SECOND ST AND SHAMROCK LN	No Curb Ramp	No Curb Ramp	Compliant	Compliant
SECOND ST AND ST MICHAELS AV	Compliant	Compliant	Compliant	Compliant
SECOND ST AND VERNON ST	Compliant	Compliant	Compliant	Compliant

APPENDIX C: MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
SECOND ST AND VINE ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
SECOND ST AND WALNUT ST	NC-Nav	Compliant	NC-Nav	Compliant
SECOND ST AND WEST ST	Compliant	NC-Nav	Compliant	Compliant
SEVENTH ST AND CRAGMONT ST	NC-Nav	No Curb Ramp	NC-Nav	No Curb Ramp
SHELTON LN AND WILSON AVE	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
SR 7 AND WILSON AVE	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
ST MICHAELS LN ~215' N. OF MAIN ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
STATE ST AND ~390' W. OF MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
STATE ST AND CRAGMONT ST	Compliant	Compliant	No Curb Ramp	NC-Nav
STATE ST AND MARION ST	NC-Nav	No Curb Ramp	No Curb Ramp	No Curb Ramp
STATE ST AND MICHIGAN RD	Compliant	No Curb Ramp	Compliant	No Curb Ramp
STATE ST AND WASHIGHTON AV	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
THIRD ST AND ~180' E. OF VINE ST	Compliant	Compliant	Compliant	Compliant
THIRD ST AND ~215' E. OF WEST ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
THIRD ST AND ~220' E. OF ELM ST	Compliant	Compliant	Compliant	Compliant
THIRD ST AND ~300' E. OF MILL ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant
THIRD ST AND ~495' W. OF WALL ST	No Curb Ramp	NC-Non-Nav	No Curb Ramp	NC-Non-Nav
THIRD ST AND BROADWAY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND CRAGMONT ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND EAST ST	Compliant	Compliant	Compliant	NC-Nav
THIRD ST AND ELM ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND GERRY LN	Compliant	Compliant	Compliant	Compliant
THIRD ST AND JEFFERSON ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND LAFAYETTE ST	Compliant	Compliant	Compliant	Compliant
THIRD ST AND LINCOLN AV	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND MCCAULEY LN	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
THIRD ST AND MILL ST	Compliant	NC-Nav	Compliant	Compliant
THIRD ST AND MULBERRY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND POPLAR ST	NC-Nav	NC-Nav	NC-Nav	NC-Non-Nav
THIRD ST AND POTTERS ALLEY	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND SADDLE TREE LN	Compliant	Compliant	NC-Nav	NC-Nav
THIRD ST AND ST MICHAELS AV	No Curb Ramp	NC-Nav	No Curb Ramp	NC-Nav
THIRD ST AND VINE ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
THIRD ST AND WALL ST	No Curb Ramp	No Curb Ramp	Compliant	Compliant

APPENDIX C:
MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant
THIRD ST AND WALNUT ST	Compliant	Compliant	Compliant	Compliant
THIRD ST AND WEST ST	Compliant	Compliant	Compliant	Compliant
TOWER CT AND WILSON AVE	No Curb Ramp	Compliant	Compliant	Compliant
VALLEY DR AND CASSIDY LN	No Curb Ramp	No Curb Ramp	Compliant	Compliant
VALLEY DR AND MEADOWWOOD DR	Compliant	Compliant	Compliant	No Curb Ramp
VAUGHN DR AND ~140' W. OF POPLAR ST	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
VAUGHN DR AND ~165' E. OF WEST ST	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
VAUGHN DR AND ~175' W. OF ELM ST	No Curb Ramp	No Curb Ramp	No Curb Ramp	NC-Nav
VAUGHN DR AND ~230' E. OF CENTRAL AV	NC-Nav	No Curb Ramp	No Curb Ramp	No Curb Ramp
VAUGHN DR AND ~850' W OF FERRY ST	Compliant	No Curb Ramp	Compliant	No Curb Ramp
VAUGHN DR AND BROADWAY ST	NC-Nav	NC-Nav	NC-Nav	NC-Nav
VAUGHN DR AND CENTRAL AV	Compliant	Compliant	NC-Nav	No Curb Ramp
VAUGHN DR AND EAST ST	Compliant	Compliant	NC-Nav	NC-Nav
VAUGHN DR AND ELM ST	No Curb Ramp	NC-Nav	NC-Nav	No Curb Ramp
VAUGHN DR AND FERRY ST	No Curb Ramp	No Curb Ramp	Compliant	No Curb Ramp
VAUGHN DR AND JEFFERSON ST	NC-Nav	NC-Nav	NC-Nav	No Curb Ramp
VAUGHN DR AND MILL ST	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
VAUGHN DR AND MULBERRY ST	Compliant	Compliant	No Curb Ramp	NC-Nav
VAUGHN DR AND ST MICHAELS AV	NC-Nav	Compliant	NC-Nav	No Curb Ramp
VAUGHN DR AND Vine St	No Curb Ramp	No Curb Ramp	NC-Nav	No Curb Ramp
VAUGHN DR AND WALNUT ST	Compliant	NC-Non-Nav	NC-Nav	No Curb Ramp
VAUGHN DR AND WEST ST	NC-Nav	NC-Nav	NC-Nav	No Curb Ramp
VINE ST AND ~200' N. OF MAIN ST	Compliant	Compliant	Compliant	Compliant
WALL ST AND ~200' N. OF MAIN ST	No Curb Ramp	Compliant	No Curb Ramp	Compliant
WALNUT ST AND ~205' N. OF THIRD ST	Compliant	NC-Nav	Compliant	NC-Nav
WALNUT ST AND ~215' N. OF FOURTH ST	Compliant	Compliant	Compliant	Compliant
WALNUT ST AND ~230' N. OF GERRY LN	NC-Nav	NC-Nav	No Curb Ramp	No Curb Ramp
WALNUT ST AND ~270' S. OF GERRY LN	Compliant	No Curb Ramp	Compliant	No Curb Ramp
WALNUT ST AND GERRY LN	Compliant	Compliant	Compliant	Compliant
WILDWOOD DR AND MAPLEWOOD DR	NC-Non-Nav	NC-Non-Nav	NC-Non-Nav	NC-Non-Nav
WYANDOTTE DR AND SENECA DR	NC-Nav	No Curb Ramp	No Curb Ramp	No Curb Ramp

## **APPENDIX C:**

# MADISON CURB RAMP INVENTORY AND EVALUATION

Street Intersection	Northwest Quadrant	Northeast Quadrant	Southwest Quadrant	Southeast Quadrant

# **Right-of-Way Activity Report**

The Right-of-Way activity report is established by attempting to even out the total cost over a period of time. In doing so some assumptions were made in determining the costs. These assumptions are as follows:

- 1. All new sidewalks are 6' in width.
- 2. \$120.00/SYS unit price.
- 3. Non-Compliant, spot repairs needed (Paser Ratings of 9-7) is assumed for the block of sidewalk needing less than 50% of work completed to bring sidewalk up to standard. NC-Compliant, Full segment needs replaced (Paser Ratings of 6-1) is assumed for block of sidewalk needing more than 50% of work completed to bring sidewalk up to standard.
- 4. All curb ramp replacements are 6 square yards.
- 5. \$250.00/SYS unit price

Engineering judgement was used in determining assumptions. As the city begins to identify specific work to be done a more accurate cost can be developed by taking a closer look at each block that will undergo improvement. Exact measurements, replacement percentage and curb ramp size can be determined at that time.

# **APPENDIX D: Department Questionnaire**

# Americans with Disabilities Act Self-Evaluation of Programs, Services, and Activities Questionnaire

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

- A. List city Departments and locations (include addresses) on the attached Table A.
- B. List all appointed boards and commissions and when and where they meet on attached Table B.
- C. Do all meeting rooms that hold public meetings have an audio system (microphones and speakers)? Do they have any assistive listening devices for the hearing impaired? If so, how many and what type.
- D.How are public meetings (especially city Commission) publicized? Are agendas posted in city hall and on the web site? Do the agendas have an ADA statement of accommodation on them?
- E. To date, has the city appointed an ADA Coordinator? If so, provide information including the name, email and phone number, and copies of resolutions/ordinances where the ADA Coordinator was appointed.
- F. To date, has the city published a Grievance Procedure and/or developed a Grievance Form? Include copies of any documentation, resolutions, etc.
- G.Do you allow any community groups, etc. to use city facilities (including parks) for meetings, picnics, special or private events, etc.?
- H. Please list any special events that the city sponsors or participates in in some way (parades, carnivals, flea markets, etc.). Include location of events, duration, etc.
- I. Has the city ever been asked to provide special accommodation for printed materials? If so, what was requested and provided?
- J. Do any city facilities have Telecommunication Devices for the Deaf (TDD) or access to a relay service to communicate with persons with hearing loss?

K. Who is the website developer for the city? How often is it updated? Who is the contact person to discuss the website with (name and phone number/email address)?

L. Who at the city is the "Human Resources" person? Name and contact information is needed.

M. Does the city own all the buildings that provide services to the public?

N.Are there any specific suggestions or thoughts anyone at the city has regarding how programs could be made more accessible to persons with disabilities? Is there any training you think would be especially helpful for anyone at the city?

### Table A:

Department	Location

### Table B:

Board or	<b>Meeting Location</b>	<b>Meeting Dates</b>	Meeting Times
Commissions			

# **APPENDIX E: Public Outreach**



Mr. Derek Nord ADA-Indiana c/o Indiana Institute of Disability and Community 2810 E Discovery Parkway Bloomington, IN 47408-2696

To Whom It May Concern:

City of Madison is conducting a Self-Evaluation Study of all County-owned facilities and programs for compliance with the Americans with Disabilities Act (ADA). Title II of the ADA requires that each of the City's services, programs, and activities be readily accessible and usable by individuals with disabilities. Title II also requires public outreach to the community, especially persons with disabilities, their caregivers, and advocacy groups for the disabled. The City's is sending this letter to solicit public input and comment on barriers that exist, or are perceived to exist, to persons with disabilities to access City's programs.

We welcome your input to assist us on this project. Comments can be provided in writing via either U.S. Mail or e-mail. Comments can be submitted to Chris Hale, ADA Coordinator, at the City Hall via U.S. mail or hand-delivery or via e-mail at <a href="mailto:chale@madison-in.gov">chale@madison-in.gov</a>. All comments will be reviewed and considered and included in the final document. Please feel free to pass the information about this project on to others that you believe might be interested in providing input or comments. The comment period will be open for 14 days, commencing on September 2, 2025, and ending on September 16, 2025.

The City of Madison complies with the Americans with Disabilities Act. Upon request, the City will provide written materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number and brief description of the requested materials and preferred alternative format or auxiliary aid or service. If auxiliary aids or services are required for individuals with disabilities, please contact me at the County Government Complex at:

101 West Main Street Madison, Indiana 47250 (812) 265-8300

Please let me know if you have any questions and I look forward to your comments and questions.



Ms. Kate Barrow, Executive Director Indiana Governor's Council for People with Disabilities Indiana Government Center South 402 W Washington St, Room E 145 Indianapolis, IN 46204

### To Whom It May Concern:

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Ms. Abagail Fleenor Indiana Council on Independent Living (ICOIL) 615 N Alabama Street, Suite 140 Indianapolis, IN 46207

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101 West Main Street Madison, Indiana 47250 (812) 265-8300

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Self-Advocates of Indiana c/o the Arc of Indiana 143 W Market St, Suite 200 Indianapolis, IN 46204

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101 West Main Street Madison, Indiana 47250 (812) 265-8300

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Ms. Deanne Woods Self-Advocates of Southern Indiana, Rauch, Inc. 845 Park Place New Albany, IN 47150

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# **APPENDIX F: NOTICES**

# RESOLUTION DESIGNATING THE INDIVIDUAL RESPONSIBLE FOR COORDINATING EFFORTS OF THE CITY OF MADISON, INDIANA TO COMPLY WITH TITLE II AND INVESTIGATING COMPLAINTS WHERE THE CITY HAS VIOLATED TITLE II WITH RESPECT TO THE AMERICANS WITH DISABILITIES ACT OF 1990

WHEREAS Indiana Code Chapter 36-1-3 permits any unit in the State of Indiana to exercise any power or to perform any function necessary to the public interest in the context of its governmental or internal affairs, which is not prohibited by the Constitution of the United States or of the State of Indiana, or denied or pre-empted by any other law, or is not expressly granted by any other law to another governmental entity;

WHEREAS the Council of the City of Madison, Indiana is the city legislative body and is by law authorized to adopt ordinances and resolutions for the administration of city legal and financial affairs;

WHEREAS the Indiana Department of Transportation ("INDOT") has requested a resolution designating the responsible person ("Responsible Person") who shall coordinate the efforts of the City of Madison, Indiana to comply with Title II, and shall investigate complaints where the City has violated Title II, adhering to the requirements of the Americans with Disabilities Act of 1990 ("ADA"), pursuant to the Code of Federal Regulations (CFR) Title 28 Chapter 1 Part 35 Section 35.107 (28 CFR § 35.107);

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Madison, Indiana as follows:

- A. The City shall designate the title for the role of such Responsible Person as the ADA Coordinator.
- B.
- C. The Responsible Person shall report to the person(s) designated in the City Organizational Chart, wherein that designated person(s) will provide support and assistance as needed.
- D. The Responsible Person shall manage the City's ADA Grievance Procedure, as well as any other related duties as designated and/or required by CFR, INDOT, Indiana Code, the City of Madison, and/or any other relevant statute, code or law.
- E. The ADA Coordinator shall be: Chris Hale 812-265-8300 chale@madison-in.gov

F. In the event an existing Responsible Person can no longer perform the role of the ADA Coordinator, this Resolution shall be revised and updated with the appointment of a new ADA Coordinator with his or her contact details stated herein, and it shall be passed along to INDOT and/or any relevant parties for their records.

THIS RESOLUTION supersedes and replaces all prior ordinances which may be in conflict.

THIS RESOLUTION shall be effective upon the passage and publication as required by law and a copy of said ordinance shall be kept in the office of the Mayor of Madison, Indiana.

DULY ADOPTED BY THE COMMON COUNCIL OF THE CITY OF MADISON, INDIANA this  $4^{\rm th}$  day of February, 2025

(SEAL)

ATTEST:

Shirley Rynearson, Clerk Treasurer

Council Member

Bob Courtney, Mayor



# NOTICE OF NONDISCRIMINATION UNDER THE AMERICANS WITH DISABILITIES ACT AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Pursuant to Title II of the Americans with Disabilities Act as amended (ADA) of 1990 (42 U.S.C. §§12101 et seq.) and Section 504 of the Rehabilitation Act of 1973, as amended (Section 504) (29U.S.C. §794) and implementing regulations found in 28 CFR 35 and 49 CFR 27, the City of Madison does not discriminate against qualified individuals with disabilities in its policies, or in the admission of, access to, treatment of or employment in its programs, services or activities.

Upon request, the City of Madison will use its best efforts to provide appropriate auxiliary aids and services to facilitate effective communication for qualified persons with disabilities so that they have an equal opportunity to obtain the same result, to gain the same benefit or to reach the same level of achievement as provided to others. These efforts may include providing qualified sign language interpreters, Brailed documents, and other products and services to make communications accessible to individuals with speech, hearing and vision impairments.

Upon request, the City of Madison will make reasonable modifications to policies and programs to ensure that qualified individuals with disabilities have an equal opportunity to enjoy its programs and activities. City of Madison is not required to take any action that would fundamentally alter the nature of its programs or services or impose an undue financial or administrative burden.

The City of Madison will not place a surcharge on qualified individuals with disabilities to cover the cost of providing auxiliary aids, services or reasonable modifications of policies.

Inquiries or complaints regarding Section 504 or the ADA should be directed to Mindy McGee, 101 West Main Street, Madison, IN 47250, 812-265-8300. City of Madison will investigate all complaints in accordance with the City of Madison Title VI compliant process, which is also used for ADA complaints, and promptly take any remedial action deemed necessary to provide an equitable resolution to overcome the effects of a substantiated violation.

**Bob Courtney** 

Mayor, City of Madison

Date

Nw 25 2014

### **APPENDIX G: Website Checklist**

<u>PURPOSE OF THIS CHECKLIST</u>: This checklist is designed for use **in conducting a preliminary assessment of the accessibility of the community's website**. The goal is to review the website and the agency's website policies and procedures and see if there are red flags alerting you to ADA accessibility concerns.

Assessing Current Webpages and Content on Your Website

This section will help you determine if your website has some of the most common accessibility problems. It will not identify all website accessibility problems.

1. Does the top of each page with navigation links have a "skip navigation" link? (This feature directs screen readers to bypass the row of navigation links and start at the webpage content, thus enabling people who use screen readers to avoid having to listen to all the links each time they move to a new page.)

Yes No

2. Do all links have a text description that can be read by a screen reader (not just a graphic or "click here")?

Yes No

3. Do all of the photographs, maps, graphics and other images on the website currently have HTML tags (such as an "alt" tag or a long description tag) with text equivalents of the material being visually conveyed?

Yes

No

4. Are all of the documents posted on your website available in HTML or another text-based format (for example, rich text format (RTF) or word processing format), even if you are also providing them in another format, such as Portable Document Format (PDF)?
Yes No
5. If your website has online forms, do HTML tags describe all of the controls (including all text fields, check boxes, drop-down lists, and buttons) that people can use in order to complete and submit the forms?
Yes No N/A
6. If your website has online forms, does the default setting in drop-down lists describe the information being requested instead of displaying a response option (e.g., "your age" instead of "18 - 21")?
Yes No N/A
7. If a webpage has data charts or tables, is HTML used to associate all data cells with column and row identifiers?
Yes No N/A
8. Do all video files on your website have audio descriptions of what is being displayed to provide access to visually conveyed information for people who are blind or have low vision?
Yes

	Do all video files on your website have written captions of spoken lication synchronized with the action to provide access to people who or hard of hearing?
Yes No N/A	
10. commur	Do all audio files on your website have written captions of spoken ication to provide access to people who are deaf or hard of hearing?
Yes No N/A	
11. web bro	Have all webpages been designed so they can be viewed using visitors' wser and operating system settings for color and font?
Yes No	

# Website Accessibility Policy and Procedures

This section will help you identify potential problems with the ongoing process of ensuring website accessibility.

ensuring website accessibility.
12.Do you have a written policy on website accessibility?
Yes No
13. Is the website accessibility policy posted on your website in a place where it can be easily located?
Yes No N/A
14. Have procedures been developed to ensure that content is not added to your website until it has been made accessible?
Yes No
15. Does the website manager check the HTML of all new webpages to confirm accessibility before the pages are posted?
Yes No
16. When documents are added to your website in PDF format, are text-based versions of the documents ( <i>e.g.</i> , HTML, RTF, or word processing format) added at the same time as the PDF versions?
Yes No N/A

17. Have in-house staff and contractors received information about the website accessibility policy and procedures to ensure website accessibility?
Yes No N/A
18. Have in-house and contractor staff received appropriate training on how to ensure the accessibility of your website?
Yes No
19. Have in-house and contractor staff who create web content or post it on your website received copies of the Department of Justice's technical assistance document "Accessibility of State and Local Government Websites to People with Disabilities"?
Yes No
20. If your website contains inaccessible content, is a specific written plan including timeframes in place now to make all of your existing web content accessible?
Yes No N/A - website is completely accessible
21. Have you posted on your website a plan to improve website accessibility and invited suggestions for improvements?
Yes No

22. Does your website home page include easily locatable information, including a telephone number and email address, for use in reporting website accessibility problems and requesting accessible services and information?
Yes No
23. Do you have procedures in place to assure a quick response to website visitors with disabilities who are having difficulty accessing information or services available via the website?
Yes No
24. Have you asked disability groups representing people with a wide variety of disabilities to provide feedback on the accessibility of your website? (Note: Feedback from people who use a variety of assistive technologies is helpful in ensuring website accessibility.)
Yes No
25. Have you tested your website using one of the products available on the Internet to test website accessibility? (Note: Products available for testing website accessibility include no-cost and low-cost options. These products may not identify all accessibility issues and may flag issues that are not accessibility problems. However, they are, nonetheless, a helpful tool in improving website accessibility.)
Yes No

26. Are alternative ways of accessing web-based information, programs, activities, and services available for people with disabilities who cannot use computers?

Yes

No