Town of Leesburg ADA Transition Plan

Improving
Access to Public
Right-of-Ways
and Facilities



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Introduction

A Transition Plan is a formal public document that outlines the Town of Leesburg's plan for the removal of non-compliant barriers, adhering to the guidelines of the Americans with Disabilities Act (ADA), Title II, and Section 504 of the Rehabilitation Act. The Plan identifies steps that will be taken, provides a fluid schedule to achieve compliance, and an estimated budget to accomplish this. It is important to note that the Plan is a working document identifying current barriers that are ever-changing in both scope and scale.

This ADA Transition Plan for facilities, and public right-of-way (sidewalks, intersections, and curb ramps) within the Town serves as an addendum to the <u>Leesburg Self-Evaluation and Transition Plan Executive Summary</u> update conducted by Disability Access Consultants, who were contracted by the Town in 2019 to measure compliance with the American with Disabilities Act, Title II. The focus of the Self-evaluation was an assessment of the Town's services, programs, and activities. The ADA Transition Plan – Improving Access to Public Right-of-Ways and Facilities, often referred to simply as the Transition Plan throughout this document, outlines the steps necessary to apply the findings of the Self-evaluation and remove physical barriers to make facilities and right-of-ways accessible to persons with disabilities.

Title II of the Americans with Disabilities Act and Section 504 of the Rehabilitation Act prohibit state and local governments from discrimination against persons with disabilities. Accommodating the disability community is essential to equitable and effective customer service, accessibility, and a better quality of life for all residents.

It is important to understand that Leesburg's ADA Transition Plan – Improving Access to Public Right-of-Ways and Facilities denotes even the smallest barrier, such as a floor mat that needs to be removed, or a small tree limb to be trimmed. The large number of barriers noted reflects the thoroughness of the audit conducted and the detail in documentation.

"The Town of Leesburg has demonstrated a commitment from the highest level of leadership that has permeated throughout the levels of town government to provide equal access to its programs, services, and activities for persons with disabilities. This commitment is evident throughout the organizational structure and is demonstrated by its outreach efforts, involvement of the community and stakeholders, development of accessibility policies and practices for effective communication, website accessibility, social media, service animals, staff training, development, and postings of required notices and accommodations to include persons with disabilities along with the construction and remodeling of facilities and public right-of-ways."

"The results from the ADA/504 Self-evaluation and Transition Plan demonstrate that the Town has achieved substantial ADA and Section 504 compliance and identifies a minimal number of areas to improve accessibility."

(Excerpted from Leesburg Self-Evaluation and Transition Plan Executive Summary. pp.59)

Background

Self-evaluation:

The Town has conducted an updated ADA/504 Self-evaluation of programs, services, and activities to identify any potential programmatic barriers and a process to identify any physical barriers. The ADA has five separate titles and the Self-evaluation and Transition Plan focus on Title II, Public Services: State and Local Government.

ADA titles include:

- Title I: Employment
- Title II: Public Services: State and Local Government
- Title III: Public Accommodations and Services Operated by Private Entities
- Title IV: Telecommunications
- Title V: Miscellaneous Provisions

As noted in the <u>Leesburg Self-Evaluation and Transition Plan Executive Summary</u>, 2019-2020, "The purpose of the Town of Leesburg Americans with Disabilities Act (ADA) Title II and Section 504 (504) Self-evaluation is to document the results of the Town of Leesburg's review of access to programs, services, activities, events, facilities, parks, and public right-of-ways by persons with disabilities in order to determine if any discriminatory or potentially discriminatory practices, policies, or procedures exist that may deny access for persons with disabilities. The Self-evaluation contains findings and recommendations based on the ADA/504 review of the Town of Leesburg and includes a review of potential programmatic and physical barriers that may deny access for persons with disabilities."

Disability Access Consultants, LLC, has created a database (DACTrak) listing both compliant and non-complaint findings throughout the Town's facilities, Parks, and Right-of-Ways. Using the features available in the DACTrak accessibility management software, the Town can generate compliance assessment reports that provide the information to help evaluate, prioritize, and develop the necessary method and timeline of barrier removal. A more complete description of what this management software provides can be found in the Executive Summary. The DACTrak reports and database are the foundation to the ever-changing Transition Plan updates.

Public Input:

Public input is a key element in the development of the Transition Plan. The Town conducted public and town staff input opportunities as described in the public input portion of the <u>Leesburg Self-Evaluation and Transition Plan Executive Summary</u>. As additional input is received, the ADA Coordinator or designated person is responsible for evaluating and incorporating updates into the evolving Transition Plan as appropriate.

Requirements:

The ADA requires any public agency with more than 50 employees to make a plan available to the public outlining, the steps necessary to make its facilities and public right-of-ways accessible to persons with disabilities.

The basic steps necessary include:

- 1. Identifying physical obstacles or barriers in Town's facilities and right-of-ways that limit accessibility to individuals with disabilities.
- 2. Describe improvements/methods that will be used to remove barriers.
- 3. Specify the schedule for taking the steps necessary to achieve compliance and identify steps that will be taken during each year of the transition period.
- 4. Indicate the official responsible for implementation.

For additional information regarding requirements and guidelines, please reference § 35.105 and § 35.150 of the ADA: https://www.ada.gov.

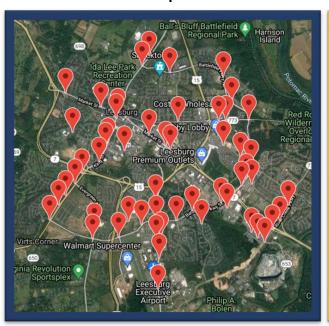
Section 1: Public Right of Ways

Identifying Barriers

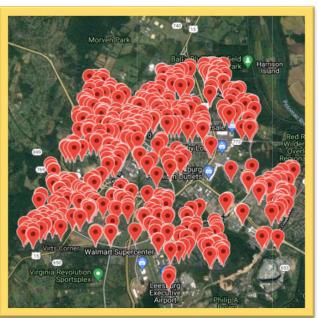
The scope of this portion of the *Town of Leesburg ADA Transition Plan – Improving Access to Public Right-of-Ways and Facilities* is to identify the physical barriers to accessibility of the Town's public sidewalks, curb ramps, and intersections. Transit stops within the Town of Leesburg fall under the responsibility of the County of Loudoun, detailed in the memorandum provided in Appendix A. The Town of Leesburg worked with Disability Access Consultants (DAC) who provided the assessment of 56 intersections, over 160 miles of sidewalk, and 1,942 curb ramps.

The data collection to identify barriers will be used in the planning for upgrades immediately and in the future, depending on a variety of variables, which will be discussed in the Priority portion of this section. During the assessment of accessibility issues, DAC field personnel noted over 33,000 non-compliant findings throughout the assessed locations. Although this number is very large, much of the barriers are minor and can be easily and/or inexpensively removed. Noncompliance was based on the U.S. Access Board's 2011 Proposed Accessibility Guidelines for Pedestrian Facilities in Public Rights-of-Way (PROWAG). The Virginia Department of Transportation adheres to PROWAG.

Intersection Barriers Map:



Sidewalk and Curb Ramp Barriers Map:



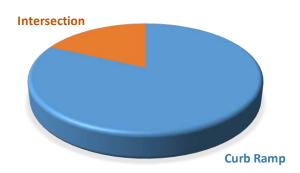
The data collected to identify and track the physical barriers has been documented in DACTrak through mapping, photographs, non-compliant findings, and classification of the assessed area. The mapping feature with GPS coordinates and GIS compatibility, created by Disability Access Consultants, provides data points for sidewalk, curb ramp, and intersection non-compliant findings collected throughout the town. Identifying physical obstacles using this feature provides the Town a tool to better evaluate the location of barriers that limit accessibility to Town facilities, schools, transportation, commercial, or residential areas.

The following tables, charts, and photo examples of barriers show a snapshot of the reports available outlining all findings based on the collected ROW data. A full report of a Compliance Summary is provided in Appendices B & C.

Intersection Compliance Summary:

Form Type	Total Count	Total Compliant	Total Non- Compliant
Curb Ramp	256	6	250
Intersection	55	0	55

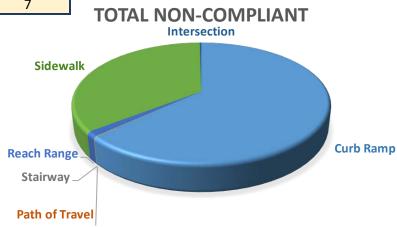
TOTAL NON-COMPLIANT



Noted in the above pie graph; the majority of non-compliance within intersections is curb ramp related.

Sidewalk and Curb Ramp Compliance Summary:

Form Type	Total	Total	Total Non-
	Count	Compliant	Compliant
Curb Ramp	1942	6	1936
Path of Travel	1	0	1
Stairway	2	0	2
Reach Range	47	6	41
Sidewalk	1084	1	1083
Intersection	7	0	7



Noted in the above pie graph; the majority of non-compliance within sidewalks and curb ramps (separate from intersections) is curb ramp related.

Examples of Sidewalk and Curb Ramp Barriers to Accessibility in the Town of Leesburg



Wirt Street SW: The change in elevation is greater than the recommended value.



Meherrin Terrace SW: The cross slope is greater than allowed. The slope at the top landing is greater than allowed. The curb ramp does not provide a detectable warning surface which includes truncated domes.



East Market Street: The slope at the top landing is greater than allowed. There are no detectable warnings.



Catoctin Circle SW: There is not enough top landing clear length.



Loudoun Street SW: Sidewalk width at the obstruction is not compliant. Sidewalk cross slope is not compliant.



Prospect Drive SW: A section of sidewalk is missing and consists of dirt, grass or gravel.

The most common barrier identified on sidewalks is a non-compliant elevation change. There are 19,786 total findings for sidewalks. Of the 8,794 curb ramp barrier findings, most are associated with slope compliance, detectable warning deficiencies, or landing size. It is important to note that many elements have multiple barriers. For example, one curb ramp may have several non-compliant findings.

Examples of Intersection Barriers to Accessibility in the Town of Leesburg



Battlefield & Potomac Drive: Depth of detectable warning not compliant. Push button height, color, and location are not compliant.



Kincaid Blvd SE & Patrice Drive SE: The width of the crosswalk is not compliant.



East Market Street & Fort Evans Road: There is not enough clear ground space at the push button and is not at least 10 feet from other pedestrian signals.



Catoctin Circle & Harrison Street: The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.



Catoctin Circle & Harrison Street: No locator tone, vibro-tactile indication, or speak walk message at the signal. The push button distance is not compliant.



Russell Branch Parkway & Village Market Boulevard: The intersection walking surface change in level height is not compliant. The traffic stop bars are not at the minimum of 4 feet from the crosswalk.

There are 4,742 total findings for intersections. Intersection curb ramp barriers consist of 1,054 of the total findings. The remaining 3,688 intersection findings consist of various barriers such as, push button, crosswalk, and signage non-compliance. The distance of the push button to the crosswalks, height and reach of the push button, and width of crosswalk are all examples of intersection barriers.

Prioritization

As the Town of Leesburg works to develop a plan to address the identified barriers for ADA compliance in public right-of-ways, the Town has a criterion to prioritize the removal of obstacles to accessibility. The chart below is a portion of the priority assignment process. A complete Priority Criteria chart is provided in Appendix D. To prioritize needs, the Town collected information regarding the findings of non-compliance (noted below as possible reasons for priority assignment) and assignment categories based on location, complaint, and access. Based on available data, the Town identified pedestrian public right-of-ways that lie within areas classified as; Title II program access, Transportation Hubs, Historic District, Commercial, or Residential. Citizen complaints or requests are also identified and are an assigned category.

Criteria for prioritizing barrier removal were developed using Title II regulations §35.150(d)(2):

If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

	Priority Criteria for S	Sidewalks, Curb Ramps, and Intersections
#	<u>Priorities</u>	Possible Reason (not all inclusive)
1)	Safety hazard	Cross slopes > 4%; sidewalk < 36"; no curb ramp; trip hazard > 1/2" H; 1" W; no detectable warning
2)	Easy, inexpensive correction by staff	General ongoing maintenance: protruding objects; encroachment; signage; striping
3)	Minimal repair expense by staff/contractor	Reach range for signal push button; replace DW; ponding/trip/crack repair
4)	High repair expense requiring some design work, possible contractor	Replace curb ramp/ landing/ sidewalks (including sidewalks between 36" and 48" to meet VDOT requirements)
5)	Requires design work and potentially a CIP	Missing sidewalk; not signalized; requires land rights
6)	Existing CIP (current or identified)	Identified as whole or in part of a Town's CIP
7)	Currently under construction	Developer built and to be released to Town
8)	No barriers found	At the time of evaluation, no barriers found

The complete prioritization chart and priority quidelines can be found in Appendices D & E.

Timeline of Completion

Determine	ed Completion Date
7/1/2023	Top Priority
7/1/2025	Three Year Plan
7/1/2027	Five Year Plan
7/1/2032	Ten Year Plan
7/1/2037	Fifteen Year Plan
7/1/2042	Twenty Year Plan
7/1/2047	Twenty-five Year Plan
Date of Cli	P completion
Date of co	nstruction completion

Assignment Category
1 Complaint
2 Program Access
3 Transportation Hub
4 Historic District
5 Commercial
6 Residential

The above example is a portion of the Barrier Removal Timeline of Completion for sidewalks, curb ramps, and intersections.

Using the Barrier Removal Timeline of Completion and Priority Criteria, a projected date of completion is determined. It is important to understand that this is an estimated completion date, as there are a variety of factors that can affect the timeline. As a working document, the Transition Plan will continually be updated as barrier removal projects are completed, adjusted, or removed from the schedule. The chart below shows a location with a non-compliant finding; an Assignment Category 5 (commercial area) and a Priority 3 (minimal repair expense by staff or contractor) determines the projected completion date of 7/1/2032 (ten-year plan).

Facility	Category	Location	Finding	Projected	Priority (1-8)	Assignment
Battlefield Parkway NE & 605 Potomac Station Drive- Battlefield Parkway NE & 605 Potomac Station Drive Leesburg, VA 20175	Curb Ramps	Exterior	Depth of detectable warnings is not compliant.	7/1/2032	3	5

The complete Barrier Removal Timeline of Completion for Sidewalks, Curb Ramps, and Intersections is provided in Appendix F.

Removal of Barriers

Stated in the Town's Self-evaluation and Transition Plan Executive Summary; the Town's Transition Plan is an implementation plan that will incorporate priorities identified by the public and staff, concerns or complaints, prevalence of use by persons with disabilities, current remodeling and construction projects, funding sources, resources, and other variables related to the removal of physical barriers.

One of the primary functions of the Town is to provide safe and accessible pedestrian access. The DACTrak reports identify the noncompliant barriers that may deny access to goods and services, the proposed method to remove the barrier, the identity of the responsible person to oversee the implementation of the plan, and the projected schedule for removal of structural barriers.

The barriers identified in the non-compliant findings are compiled and recommendations are made for the removal of each barrier. The top five recommendations in curb ramp findings are noted in the chart below showing the most common recommendations as slope, surface contrast, and side flare compliancy.

Top 5 Recommendations in Curb Ramp Findings		
Recommended Improvement	Number of Locations	
Provide a compliant curb ramp. Provide a surface that contrasts		
with the adjacent sidewalk, and compliant in slope and side		
flares.	471	
Provide a top landing surface that does not exceed the		
maximum slope and cross slope and has enough clear lenght.		
Provide a sufficient maneuvering clearance that does not		
accumulate water.	252	
Provide a compliant counter slope of the adjoining gutter/road		
surface. Ensure the change in elevation is within the		
recommended height.	206	
Provide compliant detectable warnings.	147	
Patch the transition area at the top and/or bottom of the curb		
ramp so that the transition is flush and free of abrupt changes.	68	



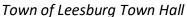
The Town of Leesburg continually updates public right-of-ways, revising the DACTrak data with the improvements made. These before and after photos show a project completion of the W Market Street sidewalk stairs; a removal of several barriers including in part a non-compliant handrail and no other means of vertical access.

Section 2: Town of Leesburg Facilities and Parks

Identifying Barriers

The scope of this portion of the ADA Transition Plan is to identify the physical barriers to accessibility of the Town's facilities and parks. Facilities and Parks in this plan includes Town buildings, parks, park structures, and their access (i.e., parking lots and paths of travel). A complete list of facilities and parks can be found within the Compliance Summary in Appendix G. Like the Public Right-of-Ways section of this Transition Plan, The Town of Leesburg worked with Disability Access Consultants who provided the assessment of all Town of Leesburg parks and facilities. The data collected to identify and track the physical barriers has been documented through location, photographs, non-compliant findings, and classification of the assessed area. The list of assessed elements can be found under Category within the Compliance Summary report for facilities and parks. During the site evaluations of the buildings, all portions of exterior and interior features that are open to the public were evaluated. The assessment identified physical barriers in each facility that limit accessibility based on the 2010 ADA accessibility guidelines.







Town of Leesburg Freedom Park

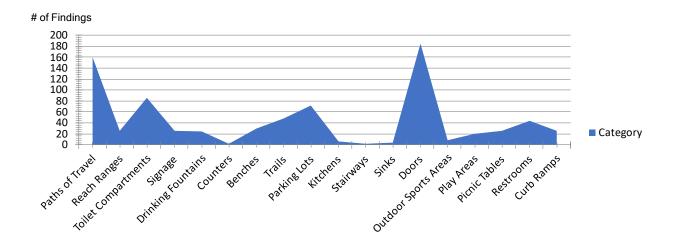
It is important to note that although the charts and graphs on the next page are separated between parks and facilities, the most common non-compliant findings are similar with restrooms and doors having the most barriers identified in both reports.

The following graph is a summary of non-complaint findings sorted by each evaluated category for the parks, which includes all Town Parks except Ida Lee Park. Ida Lee Park has been included in the facilities portion of this report.

Town Parks

Brandon Park, Carrvale Park, Catoctin Park, Edwards Landing Park, Foxridge Park, Freedom Park, Georgetown Park, Greenway Park, Mervin Jackson Park, Olde Izaak Walton Park, Potomac Crossing Park, Raflo Park, Robinson Park, Rose Garden, Rotary Park, Tuscarora Park, and Veterans Park.

(Town Parks continued)



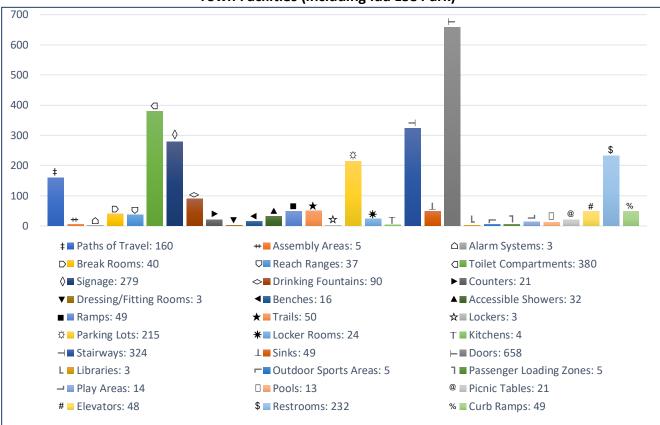
The most common identified barriers within the parks are noted in the chart below.

Town Parks

Three categories with the highest number of non-compliant findings:			
Category	Number of Most Common Findings Findings		
		There is less than the required latch side clearance on the push and/or pull side of the door.	
Doors	185	There is not enough clear floor space provided at the push and/or pull side of the door.	
		The bottom door or gate does not provide a smooth surface on the push side extending the full width of the door or gate.	
Paths of Travel 160		There are cross slopes greater than allowed on the primary path of travel.	
	There are slopes greater than allowed maximum slope on the primary path of travel.		
		There is a change in elevation greater than recommended value.	
Toilet		The grab bar is not at the correct height.	
Compartments and	130	The distance from the back wall to the front of the grab bar is less than required.	
		There is not a minimum of 60 inches of clearance around the water closet measured perpendicular from the side wall.	

The next graph is a summary of non-complaint findings sorted by each evaluated category for Town facilities including Ida Lee Park:

The next graph is a summary of non-complaint findings sorted by each evaluated category for Town facilities including Ida Lee Park:



Town Facilities (including Ida Lee Park)

Town facilities incorporates town buildings, parking lots, garages, and other structures, as well as interior and exterior paths of travel.

Three categories with the highest number of non-compliant findings:			
Category	Number of Findings	Most Common Findings	
		The door opening force for this door is greater than allowed.	
Doors	658	An unstable floor mat is provided at the door landing.	
		There is not enough clear floor space on the pull side of the door.	
Toilet Compartments and Restrooms	612	The toilet is not located in a space which provides the minimum required distance from a fixture, or the minimum required clear space from a wall at the wide side. Supply lines are not wrapped at the lavatory. The bottom edge of the mirror is not at the correct height.	
Stairways	324	The handrails are not mounted at the required height. The top handrail extension is not the required length beyond top riser. The bottom handrail doesn't extend the depth of one stair tread beyond the bottom step.	

The large number of facilities evaluated using the same categories, guidelines, and processes provides continuity when identifying barriers amongst the vastly different facilities. Below are some examples of the variety of facilities assessed. A complete list can be found in Appendix G.

Recreational buildings, pools, parks, and pavilions







AVSAC Outdoor Pool



Freedom Park Pavilion

Parking lots, parking garages, and paths of travel



Madison Parking Lot



Town Parking Garage



Access to Liberty Parking Lot

Town buildings for the public and service



Thomas Balch Library



Leesburg Executive Airport



Leesburg Police Station

Town buildings for staff, maintenance, and equipment



Utility Pump Station



Town Maintenance Building



Water Treatment Plant

Prioritization

Like the prioritization process described for Public Right-of-Ways, the Town collected information identifying barriers and prioritized the removal of these barriers based on their location, how each is categorized, and priority level. The complete Priority Criteria and Guidelines can be found in Appendix H. Based on available data, the Town identified eight different assigned categories with safety and citizen complaints or requests as the top two. The Town of Leesburg reserves the right to modify barrier removal priorities to accommodate community requests, changes in compliance of the assessed location, programs, and funding opportunities or constraints.

#	<u>Priorities</u>
1)	Approach and Entrance
2)	Path of Travel
3)	Public Services
4)	Parking
5)	Restrooms
6)	Meeting/Assembly/Waiting
7)	Staff Only
8)	Other Items

#	<u>Locations</u>
A)	Access to Town Government
В)	Access Town Recreation & Programs
C)	Access to Town Services & Utilities
D)	Operations & Administration
E)	Staff Only Facility

#	Assignment Category
1)	Safety Hazard
2)	Citizen Complaint or request
3)	Easy, inexpensive correction by staff
4)	Minimal repair expense by staff/contractor
5)	High repair expense requiring some design work, possible contractor
6)	Requires design work and potentially a CIP
7)	Currently under construction /Existing CIP (current or identified)
8)	No barriers found

Timeline of Completion

The Town of Leesburg will accomplish barrier removal in its facilities and parks based on the available data and using the matrix of priority level, location, and assignment category. A barrier removal timeline for completion has been developed. This completion timeline can be found in Appendix I. The Town of Leesburg's ADA Coordinator will be responsible for ensuring a schedule for barrier removal continues to be updated as the fluid Transition Plan progresses.

A portion of the Barrier Removal Timeline of Completion for Town facilities and parks:

					Assissment (`atazamı			
Location	Priority	Assignment Category 1 2 3 4 5 6 7							
					-				
		‡	‡	‡	‡	High repair	♦		
B) Access					Minimal	expense	Requires		
Town	(1)		Citizen	Easy,	repair	requiring	design		
Recreation	Approach	************	Complaint	inexpensive	expense by	some design	work and	Currently	
&	and	Safety	or	correction	staff/	work, possible	potentially	under	
Programs	Entrance	Hazard	request	by staff	contractor	contractor	a CIP	construction	
Access on		‡	‡	‡	‡	High repair	○		
B) Access					Minimal	expense	Requires		
Town			Citizen	Easy,	repair	requiring	design		
Recreation	94/9/2014 W. C. (921 S. C. (930)		Complaint	inexpensive	expense by	some design	work and	Currently	
&	(2) Path of	Safety	or	correction	staff/	work, possible	potentially	under	
Programs	Travel	Hazard	request	by staff	contractor	contractor	a CIP	construction	
	[‡	‡	‡	L	High repair L	\Diamond		
B) Access					Minimal	expense	Requires		
Town			Citizen	Easy,	repair	requiring	design		
Recreation	partecipant expression and partecipants		Complaint	inexpensive	expense by	some design	work and	Currently	
&	(3) Public	Safety	or	correction	staff/	work, possible	potentially	under	
Programs	Services	Hazard	request	by staff	contractor	contractor	a CIP	construction	
200000000		‡	‡	‡	L	High repair	\Diamond	Δ	
B) Access					Minimal	expense	Requires		
Town			Citizen	Easy,	repair	requiring	design		
Recreation	200.0000		Complaint	inexpensive	expense by	some design	work and	Currently	
&	(4)	Safety	or	correction	staff/	work, possible	potentially	under	
Programs	Parking	Hazard	request	by staff	contractor	contractor	a CIP	construction	
		‡	‡	#	L	High repair L	\Diamond		
B) Access				8.7	Minimal	expense	Requires		
Town			Citizen	Easy,	repair	requiring	design		
Recreation	(E)	0.6.	Complaint	inexpensive	expense by	some design	work and	Currently	
&	(5)	Safety	or	correction	staff/	work, possible	potentially	under	
Programs	Restrooms	Hazard	request	by staff	contractor	contractor	a CIP	construction	

See Appendix I for the Barrier Removal Timeline of Completion for Town Facilities and Parks.

Removal of Barriers

The barrier removal strategy incorporates flexibility in the process allowing the Town to respond to new opportunities and constraints as they arise. The Transition Plan's DACTrak data will continually change to reflect this. The removal of barriers can be as simple as cutting down a tree limb that obstructs an entrance, removing an obstacle, or adjusting the pressure of a door.

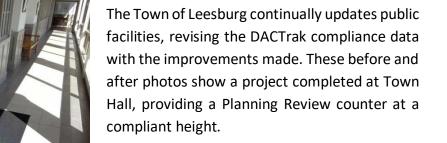


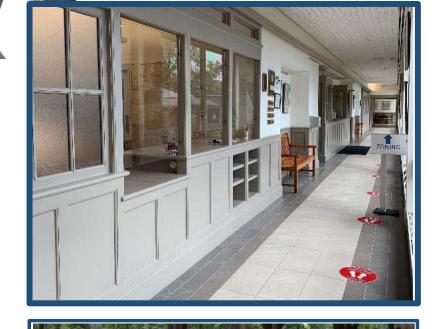
Example of a simple fix: An unstable floor mat is provided. Recommendation: Provide compliant floor mat.



Example of a more complex fix: The opening width of doorway is less than required.

Recommendation:
Re-configure
restroom





An accessible cement grill pad was completed at Edwards Landing Park, meeting ADA compliant standards, and providing accessibility.



Budget

The Leesburg Town Council adopts an annual budget for a fiscal year the runs from July 1 to June 30. The budget is prepared and presented by town staff. For each budget cycle, staff proposes enhancements for the operating budget, puts forward new capital projects for the CIP, and addresses key factors affecting the Town, such as failing infrastructure, public interest, inflation, staffing levels, and new development.

The Town of Leesburg's Capital Improvements Program (CIP) has an ongoing town-wide project which addresses ADA compliancy. The multi-year project is for design and construction of miscellaneous improvements to roadways, trails, sidewalks, and facilities, to meet the requirements of the Americans with Disabilities Act (ADA). This work involves enhancing curb ramps and crosswalks, eliminating trip hazards, improving facility access, and other related projects. The Town-wide project's funding source is general obligation bonds with planned uses including project management, design and engineering, and construction.

The annual operating budget for the department of Public Works includes approximately \$90,000 for curb cut repairs and \$72,000 for trip hazards within public right-of-way and pedestrian access routes to public buildings.

The ADA operating budget has allocated approximately \$50,000 annually to include management services, architect and engineering services, staff training, and recreational supplies (i.e., accessible picnic table). This is the primary funding for accommodation resources.

Estimated Cost:

The estimated cost for implementing this Transition Plan is noted within the DACTrak data base system used to track non-compliant findings. Recommendations for barrier removal methods, and the costs associated with them, are provided:

Category	Item	Finding	Recommendation	Costing Info	Estimated Cost
Curb Ramps	Curb Ramp - Cross Slope	The cross slope is greater than allowed.	Provide a compliant curb ramp.	Install curb	\$1,300.00
Sidewalks	Vehicular Traffic Cross Slope	Cross slope at vehicular traffic is not compliant.	Repave the surface to provide a compliant cross slope.	Repave surface	\$1,092.00
Sidewalks	Crosswalks and Detectable Warnings	There are no detectable warnings where the pedestrian route crosses vehicular traffic.	Provide detectable warnings.	Install compliant detectable warnings	\$190.00

It is important to note that the costs are approximate and can vary greatly depending on the circumstance of the finding, and the current cost of supplies and labor. As each finding is evaluated, the actual cost will be updated within the DACTrak system.

Next Steps

The Town of Leesburg will monitor progress, track implementation, improvements, and upgrades, as well as schedule evaluations as the removal of barriers evolves. The Town will determine a reasonable timeline to re-evaluate its ADA compliancy, by means of self-evaluation. The Town will actively update the removal of barriers data in DACTrak and provide revised Compliance Summary Reports annually, within the Transition Plan appendices, to inform both staff and the community that progress is being made. The Town will continue to communicate internally, across departments, educating and updating staff and the public on the status of progress. The Town of Leesburg reserves the right to modify barrier removal priorities to accommodate community requests, changes in compliance of the assessed location, programs, and funding opportunities or constraints. The removal of physical barriers remains a priority within the Town of Leesburg, to create an inclusive environment for all residents, personnel, and visitors alike.

Contact Information

Town Manager's Office

25 West Market Street
Leesburg, VA 20176
(703) 771-2700
Kaj Dentler, Town Manager
kdentler@leesburgva.gov
Keith Markel, Deputy Town Manager
kmarkel@leesburgva.gov

ADA Coordinator

Kate Trask, ADA/504 Coordinator
Deputy Director, Parks & Recreation Department
50 Ida Lee Drive, NW
Leesburg, VA 20176
(703) 737-7144
ktrask@leesburgva.gov

ADA Committee

Kara Rodriguez, Public Information Officer Town Manager's Office (703) 669-1425 · krodriguez@leesburgva.gov

Jon Cleaves, Parks Superintendent Parks & Recreation Department (703) 737-7147 · jcleaves@leesburgva.gov

Josh Didawick, HR Director Human Resources Department (703) 771-2707 · <u>ididawick@leesburgva.gov</u>

Vanessa Grigsby, Major/Deputy Chief of Police Police Department (703) 771-4508 · vgrigsby@leesburgva.gov

Chris Kohr, Assistant Director of Operations Public Works Department (703) 771-2745 · ckohr@leesburgva.gov

Mike McDonald, Sergeant/ADA Related Matters Police Department (703) 771-4514 · mmcdonald@leesburgva.gov

Christine Newton, Deputy Town Attorney
Town Attorney's Office
(703) 737-7175 · cnewton@leesburgva.gov

Appendix A: Loudoun County Bus Stops Memorandum

County of Loudoun

Department of Transportation and Capital Infrastructure

MEMORANDUM

DATE:

6/6/14

TO:

John Wells, Town Manager

Town of Leesburg

FROM:

Kathy Leidich

Transportation Planning & Operations Division

SUBJECT: Memorandum of Understanding between the County of Loudoun, Virginia and the Town of Leesburg, Virginia, regarding local fixed-route transit service and procurement

John,

Attached, please find two signed MOU originals along with the supporting documentation.

If you have any questions or need any additional information, please let me know.

Thanks!!

ATTACHMENTS

- 1. Memorandum of Understanding
- 2. Supporting Documents

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF LOUDOUN, VIRGINIA, AND THE TOWN OF LEESBURG, VIRGINIA, REGARDING LOCAL FIXED-ROUTE TRANSIT SERVICE AND PROCUREMENT

THIS MEMORANDUM OF UNDERSTANDING, "(MOU"), is effective this 21 day of 2014, (the "Effective Date"), by and between the Town of Leesburg, Virginia ("Town"), and the County of Loudoun, Virginia, ("County"):

WHEREAS, the County of Loudoun, Virginia, ("County") is a political subdivision of the Commonwealth of Virginia, and the Board of Supervisors of Loudoun County ("Board") is the governing body of that County; and

WHEREAS, the Town of Leesburg, Virginia, ("Town") is a municipal corporation of the Commonwealth of Virginia, and the Leesburg Town Council ("Council") is the governing body of the Town; and

WHEREAS, at its April 16, 2014 Business Meeting, the Board directed County staff to continue discussions with the Town related to the future provision of the Town's local fixed-route and paratransit service and to develop a MOU with the Town to memorialize the established baseline routes, funding levels and levels of service within the Town service area (Attachment 1); and

WHEREAS, the County has issued a solicitation seeking proposals from offerors for the provision of fixed route and paratransit services in the County and Town; and

WHEREAS, the County is the sole service provider for the public fixed route and para transit services in the County and Town; and

WHEREAS, this MOU was executed by the Town Manager on behalf of the Town pursuant to the unanimous approval of the MOU by the Town Council at its May 13, 2014 Business Meeting (Resolution #2014-058);

WHEREAS, this MOU was executed by the County Administrator on behalf of the County pursuant to unanimous approval of the MOU by the County Board of Supervisors at its May 21, 2014 Business Meeting (Consent Agenda Item 05);

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises herein, the Town and County agree as follows:

- 1. The County will enter into and administer an Agreement for Service for the provision of local fixed-route and paratransit services with planned commencement date of September 1, 2014 in the County and the Town.
 - 2. The County's current and future transit plans will establish the baseline of service.

- 3. The County will be the applicant and designated recipient of all state grant funds beyond FY2015 and for the duration of the fixed route and paratransit service provided by the County. For FY2015 state grant awards designated for the Town service will be re-directed to the County less a prorated amount received by the Town for the expenses the Town has incurred for services provided by the Town from July 1, 2014 through August 30, 2014:
- 4. The County's FY 2015 and subsequent comprehensive Transit Development Plan (TDP) updates will include planning for all County managed services, inclusive of those routes operating within the Town. The estimated costs and funding sources for the services which are unique to the Town will be included in the financial section of the TDP.
- 5. No specialized vehicles (i.e. trolleys) will be required for the provision of the baseline level of service in the Town or County.
- 6. The Town endorses the proposed baseline routes as reflected in Figure 1: "Proposed Leesburg Service Plan" of the "Leesburg Route Refinement Analysis Technical Memorandum" dated February 11, 2014. (Attachment 2).
- 7. Bus stop locations and signage on the baseline routes within the Town limits will be mutually agreed upon by County and Town staff, with the Town being responsible for installation of bus stop signs in public road rights-of-way within the Town of Leesburg corporate limits.
- 8. a. The Town is financially committed to provide funding, in FY2015, net state operating assistance and revenue from fares and advertising, to the County for the following bus services that are unique to the Town:
 - Safe-T-Ride
 - Saturday Service on the route between downtown Leesburg and the Outlet Center
 - Paratransit Service required in conjunction with the Saturday Service on the route between downtown Leesburg and the Outlet Center
- b. The County will invoice the Town quarterly for the costs of the bus services identified above, net state operating assistance and revenue from fares and advertising. The Town will pay said invoice within 30 days of receipt.
- c. Beyond FY2015, any mutually agreed upon future services as well as those referenced above, will be funded by the Town, net state operating assistance and revenue from fares and advertising.
- 9. Bus services that are unique to the Town, and mutually agreed upon by the Town and County, will be included in the Agreement for Service between the County and its contractor for fixed route and paratransit service.
- 10. As provided above in Section 8(c), the Town will remain responsible for the fiscal impact of the services that are unique and agreed to by the Town, over and above the baseline

recommended level of service. If the service costs for the services that are unique to the Town, and mutually agreed upon by the Town and County, are higher than projected, the County will invoice the Town for the overage and the Town will remit the difference in funding within 30 days of receipt of the County's invoice. (Attachment 3).

11. The Safe-T-Ride Service, as a service that is unique to the Town, may utilize a vehicle and bus stop sign branding program that is different from the other vehicles and bus stop signs used to provide service on the baseline routes. With consent of the County, the Town may work directly with the contractor on all unique branding. The costs associated with the Safe-T-Ride branding program will be the responsibility of the Town. Apart from any unique branding program for the Safe-T-Ride Service, the County will ensure that vehicles providing Safe-T-Ride Service will be so identified in the destination signage.

12. Maintenance and Repairs.

- a. Routine Maintenance. The routine maintenance associated with the bus stop signs and shelters, including those belonging to the Town, will be the responsibility of the County. For bus stop areas and bus stop signs, routine maintenance includes daily visual inspections for graffiti and trash. For bus shelters, routine maintenance includes daily visual inspections of the shelter structure, shelter pad area, and lighting.
- b. Repairs. For repairs related to bus shelters located within the Town corporate boundaries, the County contract administrator will coordinate with the Town Director of Public Works or his/her designee to address and/or fund any repairs. If the Town requests the County and its contractor repair any bus shelters located in the Town corporate boundaries, the County will invoice the Town for the costs of the repairs. The Town will pay said invoice within 30 days of receipt.
- 13. The Town will retain ownership of Town-owned bus stop signs and shelters within the Town, and will insure that any federal interest in these assets is extinguished through the Virginia Department of Rail and Public Transportation. Any shelter or bus stop sign repairs above routine maintenance will be the responsibility of the Town.
- 14. The ownership and maintenance of shelters and bus stop signs located on private property will be determined by County and Town staff on a case by case basis.
- 15. The Town shall be named as an "additional insured" on all liability insurance policies provided by the County's contracted service provider.
- 16. This MOU shall be governed in all respects by the law of the Commonwealth of Virginia.

(SIGNATURE PAGES TO FOLLOW)

TOWN OF LEESBURG, VIRGINIA a municipal corporation

John A. Wells Town Manager

5/29/14

COMMONWEALTH OF VIRGINIA COUNTY OF LOUDOUN

The foregoing Memorandum of Understanding was acknowledged before me on this 29 day of 2014, by John A. Wells, as Town Manager of the Town of Leesburg, Virginia, a municipal corporation.

My Commission expires:

3/31/2018

Mary C. Frye Commonwealth of Virginia Notary Public Commission No. 154087 My Commission Expires 3/31/2018 COUNTY OF LOUDOUN, VIRGINIA a political subdivision

Tim Hemstreet

County Administrator

5/31/14

Date

COMMONWEALTH OF VIRGINIA COUNTY OF LOUDOUN

The foregoing Memorandum of Understanding was acknowledged before me on this 30 day of 70 , 2014, by Tim Hemstreet, County Administrator of the County of Loudoun, Virginia, a political subdivision of the Commonwealth of Virginia.

Notary Public

My Commission expires:

July 31, 2015

MEMORANDUM OF UNDERSTANDING ATTACHMENT LISTING

- 1. Board of Supervisors Action Item #3; April 16, 2014 Board of Supervisors Business Meeting
- 2. Figure 1: Proposed Leesburg Service Plan-"Leesburg Route Refinement Analysis Technical Memorandum" dated February 11, 2014
- 3. April 2, 2014 Letter from Leesburg Town Manager to County Administrator

The Town of

Leesburg, Virginia

RESOLUTION NO. 2014-058

PRESENTED: <u>May 13, 2014</u>

ADOPTED:

May 13, 2014

A RESOLUTION:

APPROVING A MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE TOWN OF LEESBURG AND THE COUNTY OF
LOUDOUN REGARDING FIXED-ROUTE TRANSIT SERVICE AND
APPROVING A TWO (2) MONTH TIME EXTENSION OF THE VIRGINIA
REGIONAL TRANSIT (VRT) AGREEMENT FOR THE CURRENT FIXED-

ROUTE TRANSIT SERVICE

WHEREAS, the Town Council has concluded that Loudoun County is responsible for providing the same level of bus service to all County residents whether they live within a town or not; and

WHEREAS, the Town Council has further concluded that the Town of Leesburg should pay for only the bus service that exceeds the base level of service provided in the unincorporated areas of the County; and

WHEREAS, at the April 16, 2014 Business Meeting of the Loudoun County Board of Supervisors the Board approved a motion to assume responsibility for the local fixed-route and paratransit route system serving the Town of Leesburg and directed staff to pursue a single contract covering both the County and Town of Leesburg service areas; and

WHEREAS, the Board also adopted the local fixed-route service delivery plan proposed by County staff and further directed staff to develop a MOU with the Town memorializing baseline routes, funding levels and levels of service within the Town service area; and

WHEREAS, the Board authorized a two (2) month extension to September 1, 2014 of the County's existing contract with VRT to allow sufficient time to review, award and implement a new single contract for fixed-route and paratransit service in the County including the Town of Leesburg; and

A RESOLUTION:

APPROVING A MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN THE TOWN OF LEESBURG AND THE COUNTY OF LOUDOUN REGARDING FIXED-ROUTE TRANSIT SERVICE AND APPROVING A TWO (2) MONTH TIME EXTENSION OF THE VIRGINIA REGIONAL TRANSIT (VRT) AGREEMENT FOR THE CURRENT FIXED

ROUTE TRANSIT SERVICE

WHEREAS, the fixed-route and paratransit services that will be provided by the County within the Leesburg service area are the basis for the MOU and are consistent with the Mayor's letter to Chairman Scott York dated December 10, 2013 and the Town Manager's letter to County Administrator Tim Hemstreet dated April 2, 2014; and

WHEREAS, the Town will pay the County for bus services that are unique to the Town and beyond the basic level of service provided by the County. These are currently the Safe-T-Ride, and Saturday service on the route between downtown Leesburg and the Outlet Center (AKA Trolley Route) and its associated paratransit service; and

WHEREAS, a two (2) month extension of the current VRT agreement for fixed-route transit service is needed since the County fixed-route bus service will not start until September 1, 2014.

THEREFORE, RESOLVED by the Council of the Town of Leesburg in Virginia as follows:

SECTION 1. The Town Manger is authorized to sign the MOU between the Town of Leesburg and the County of Loudoun regarding fixed-route transit service in a form approved by the Town Attorney.

SECTION 2. The Town Manger is authorized to sign a two (2) month extension to September 1, 2014 of the current VRT agreement for fixed-route transit service within the Town of Leesburg.

PASSED this 13th day of May, 2014.

Kristen C. Umstattd, Mayor

Town of Leesburg

Clerk of Council

P:\Resolutions\2014\0513 Bus Service MOU.docx



Loudoun County, Virginia

www.loudoun.gov

Office of the County Administrator 1 Harrison Street, S.E., 5th Floor, P.O. Box 7000, Leesburg, VA 20177-7000 Telephone (703) 777-0200 • Fax (703) 777-0325

At a business meeting of the Board of Supervisors of Loudoun County, Virginia, held in the County Government Center, Board of Supervisors' Meeting Room, 1 Harrison St., S.E., Leesburg, Virginia, on Wednesday, May 21, 2014 at 4:00 p.m.

IN RE: LOCAL FIXED-ROUTE TRANSIT SERVICE AND PROCUREMENT MEMORANDUM OF UNDERSTANDING (COUNTYWIDE)

Mr. Buona moved that the Board of Supervisors authorize the County Administrator to execute the proposed Memorandum of Understanding (MOU) (Attachment 1 of the May 21, 2014 Staff Report) between the County and the Town of Leesburg to memorialize the established baseline routes, funding levels and levels of service within the Town service area.

Seconded by Mr. Reid.

Voting on the Motion: Supervisors Buona, Clarke, Delgaudio, Higgins, Letourneau, Reid, Williams and York - Yes; None - No; Supervisor Volpe - Absent for the Vote.

DEPUTY CLERK FOR THE LOUDOUN COUNTY BOARD OF SUPERVISORS

#3

BOARD OF SUPERVISORS ACTION ITEM

SUBJECT:

Local Fixed-Route Transit Service and Procurement

ELECTION DISTRICT:

Countywide

CRITICAL ACTION DATE:

April 16, 2014

STAFF CONTACTS:

Kathleen Leidich, Transportation and Capital Infrastructure Nancy Gourley, Transportation and Capital Infrastructure Joe Kroboth, III, Transportation and Capital Infrastructure Jason Cournoyer, Management & Financial Services Ben Mays, Management & Financial Services

PURPOSE: To obtain Board direction on local fixed-route transit service related items: contracting options; provision of service within the Town of Leesburg and overall system funding.

RECOMMENDATION: Staff recommends that the Board of Supervisors (Board) assume administrative, planning, financial and operational responsibility for local fixed-route transit services in the designated urban areas of the county, including Leesburg; that the procurement for local fixed-route transit operating services be a single operator contract; the Board adopt the recommended local fixed-route transit service delivery plan and the County enter into a Memorandum of Understanding with the Town of Leesburg to memorialize the established baseline routes, funding levels and levels of service within the Town service area. Staff further recommends that the Board authorize the Purchasing Agent to award a two month extension of the existing contract for Local Fixed Urban Route Transit Service in the amount of \$664,140 resulting in a new contract total of \$3.652,766.

BACKGROUND: As directed on December 4, 2013 and at the Transit Summit on March 10, 2014, Staff continues to develop and coordinate the procurement of local fixed-route transit services, and to continue discussions with the Town of Leesburg related to future provision of the Town's local fixed route and paratransit service. Coordination meetings continue between County and Town staff to develop a recommended service plan, evaluate the budget impacts and identify tasks needed to implement the service under a new operating contract in FY 2015.

County Staff, with assistance from a consulting firm reviewed the ridership characteristics within the Town and developed a recommended system of routes for discussion with Town Staff. During the various coordination meetings, County and Town Staff have reached consensus to

recommend a service delivery plan that meets the Town criteria as it relates to comparable service between the incorporated and unincorporated areas of the County. Following the meetings, Town Staff confirmed their agreement with a proposed service plan and committed to a transfer of funds to support the service during FY 2015.

ISSUES: For Board consideration, there are four (4) main issues associated with this item.

- 1. Assume Responsibility for Leesburg Transit Services: The fundamental issue is the Board must determine their willingness to assume financial and operational responsibility for the local fixed-route transit services within the Town of Leesburg. The processes and remaining issues identified within this item assume the Board will affirm their willingness to do so. There is a projected FY 2015 cost to assume the local fixed-route transit service of approximately \$340,000.
- 2. Baseline Routes and Comparable Level of Service: The Town of Leesburg's December 10, 2013 letter requested transit service within the Town should be at a level equal to that provided in Ashburn, Sterling or Countryside. With the assistance of a consultant, Staff established a series of transit related measures of service (MOS) to evaluate the existing level of service within the Town, and establish comparable service, consistent with the request from the Town. MOS were determined by identifying the local bus service and 2010 socioeconomic data respective to each area. Transit measures documented in this analysis are included in the following table:

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Ashburn	0.08	0.29	270	1.69	5.80	5,375
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Broad Run	Berger .	1 97 TATE 1		1.1976	17.5	27 Page 129 Page 1
Sterling	0.22	0.45	986	3,70	7,65	16,813
Average	0.15	0.30	512	2,84	5.42	9,194
Leesburg Scenarios	right of the state	a digital di asilah di salah Kabupatèn di salah d		gi si nakaratan Kajadari	and a second stay of the	
Existing Route Structure	0.32	0,65	1,163	4.09	8.30	14,944
Recommended Service Plan	0.28	0.57	1,032	3.80	7,71	13,888

3. Procurement: The procurement process for the local fixed-route and ADA compliant paratransit bus service is currently underway. The Request for Proposals was advertised February 12, 2014. The proposal submission deadline was March 24, 2014. The new service is planned to be under contract and in operation by July 1, 2014. The emergency contract with the current service provider expires June 30, 2014 and staff is requesting a 60 day contract extension with this item to allow time to develop a memorandum of understanding with the Town of Leesburg, and allow the

successful proposer adequate time to procure buses, and employ and train staff. It is staff's intent to present an item to the Board in July 2014 for an award of a new contracted service to begin September 1, 2014.

- 4. Memorandum of Understanding (MQU): A MOU is recommended to solidify the terms of agreement between the Town and the County. As determined by both County and Town, staff proposes the following items as a minimum for inclusion in the MOU:
 - Town endorsement of the proposed Leesburg routes.
 - Town funding plan to support the proposed Leesburg routes,
 - Town endorsement of the single contract option covering both the County and the Town for the procurement of local fixed-route transit service.
 - Agreement that County transit plans will establish the baseline of service,
 - Agreement that the County will be the designated recipient for all state grant funds in the future and that the FY 2015 state grant awards designate for the Town service are to be re-directed to the County,
 - Agreement that the FY 2015 comprehensive Transit Development Plan (TDP) update will include planning for all County managed services, inclusive of those routes operating within Leesburg,
 - · Ownership/maintenance of the bus stop signs and shelters, and
 - Town shall be responsible for the fiscal impact for weekend or unique service level over and above the baseline recommended service.

FISCAL IMPACT: The Town of Leesburg's proposal to have the County manage the baseline transit services within the Town limits results in the County funding two additional routes. The County proposed and the Town agreed upon baseline local fixed transit routes includes three fixed-routes as well as providing ADA compliant paratransit services.

The County FY 2015 Adopted Fiscal Plan includes a total appropriation for urban local fixed-route transit services within the Town of Leesburg of \$500,480 which includes local gasoline tax revenue of \$379,639 that is comprised of \$359,639 for two routes within the Town limits as well as a contribution of \$20,000 toward the operations of the Safe-T-Ride route; estimated State Operating Assistance Grant funding of \$84,805 and revenue from fares and advertising of \$36,036. The County proposed baseline transit service within the Town limits has a projected operating cost of \$960,960. The two additional routes that the County would be responsible for will be eligible for State Operating Assistance Grant funding due to the fact that the Town included these routes within their FY 2015 State grant application for which additional State grant funding of \$84,805 as well as fare/advertising revenue of \$36,036 is anticipated. It is further recommended that the contribution of \$20,000 for the Safe-T-Ride be reallocated for the purpose of funding these additional two local fixed transit routes. As a result, the remaining gap in funding under the new proposed agreement would be \$339,639.

It should be noted that the Town of Leesburg is solely fiscally responsible for operating costs of \$400,400 for the proposed routes beyond the identified baseline transit service routes as

described. Given that these routes will be eligible for State grant funding and revenue will be yielded from fares and advertising, the Town is projected to provide funding of \$315,916 to the County and will be responsible for any funding gaps as a result of unrealized revenue.

There is sufficient fund balance of \$2,255,621 from unallocated/unreserved local gasoline tax revenue in the Transportation District Fund that could be used to cover the estimated funding gap of \$339,639. If previous year fund balance is utilized, the projected FY 2015 year-end balance would be \$1,915,982. The following summary table reflects the total local fixed-route transit service within the Town of Leesburg, including the baseline routes and the Town's supplemental routes.

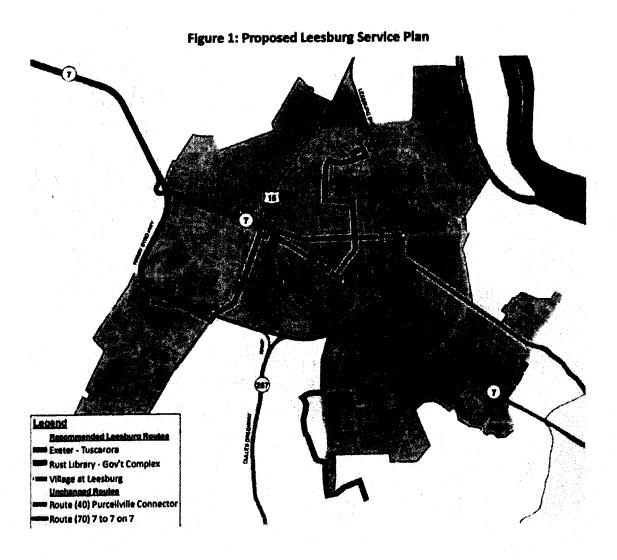
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ALTERNATIVES: The Board could choose not to assume the financial and operational responsibility of provision of fixed-route and paratransit services within the Town limits. Further, if the service is not assumed by the County, the Board could pursue another contract option for the procurement of local fixed-route transit service or could direct staff to take another course of action.

DRAFT MOTIONS:

1. I move that the Board of Supervisors assume additional administrative, planning, financial, and operational responsibility for the local fixed-routes and paratransit route system serving the Town of Leesburg, effective July 1, 2014; approve a budget adjustment of \$339,639 to appropriate local gasoline tax revenue fund balance within the Transportation District Fund to fully fund local fixed-route transit services and direct staff to pursue the single contract option covering both the County and Town of Leesburg service areas.

Figure 1 shows the proposed service plan.







JOHN WELLS
Town Manager

25 West Market Street = 20 | 76 = 703-77 | -2700 = Fax: 703-77 | -2727 = | Wells@leasburgys.gov = www.leasburgys.gov

April 2, 2014

Mr. Tim Hemstreet, County Administrator County of Loudoun 1 Harrison Street, S.E. Leesburg, Virginia 20175

Dear Mr. Hemstreet:

Please extend my appreciation to your staff for meeting with Town staff on March 27, 2014, to discuss the provision of bus transit service by the County of Loudoun within the corporate limits of Leesburg. Per your request, this correspondence confirms the Town of Leesburg's position and related financial support.

Town Position - The Town's position remains the same as the attached letter dated December 10, 2013, from Mayor Kristen Umstattd. Specifically, the Town believes the County is responsible for the provision of public bus transit services. As a result, the Town will pay for only the bus service that exceeds the base level of service provided in unincorporated areas of the County such as Ashburn, Countryside, and Sterling.

As such, the Town remains financially committed to provide local funding to the County of Loudoun for the following bus services in Leesburg as follows:

- The Town will pay for the Safe-T-Ride as this service is unique to Leesburg.
- The Town will pay for Saturday service on the route between downtown and the Outlet Center.
 - The Town will pay for the paratransit service required in conjunction with the Saturday service on the route between downtown and the Outlet Center.

<u>Support for County Proposed Service</u> - Town staff supports the proposed route structure for Leesburg service; as shown in the attached Figure 1, dated February 11, 2014. We are also in agreement with the metrics used to compare the base level of service in Sterling as provided by County staff in the attached Table 1: Base Measures of Service with Leesburg Route Structure, dated February 11, 2014.

Summary of Financial Support from Town - The Town will provide the costs of the above services, net state operating assistance and revenue from fares or advertising. Based on current cost and revenue estimates, the additional funding support to the County for Leesburg bus service for FY 2015 is outlined below. The details of our assumptions are contained in the attached table. We understand that the figures are estimates and will change, depending on cost of service, service hours, state operating assistance funding and fare and advertising revenue. If service costs are higher, or if state operating assistance or fare and advertising revenue are lower, the Town will provide the difference in funding.

Leesburg Bus Service 4/2/14 Page 2

Additional state operating assistance funding from the Commonwealth for \$176,176*

Leesburg service, not included in the County's application.

Local tax funding from the Town of Leesburg \$315,916*

Total new funding to the County \$492,092*

* Estimated

State Operating Assistance - For FY 2015, all state operating assistance funds will be redirected to the County. For FY 2016 and subsequent years, the County will make the state application for the entire system and be the designated recipient for all state operating assistance funds. The Town's contribution will be calculated based on the cost of the above outlined services, state operating assistance and other revenue.

Discontinuation of the "Trolley" - Town staff supports converting the existing Trolley route into a regular bus route.

Ownership and Maintenance of Bus Stop Signs and Bus Shelters - The Town will work with the County to "defederalize" the bus stop signs and bus shelters located within the Town. Town staff believes the operator of the bus service should be responsible for maintaining the signs and shelters in good repair. We will work with the County to determine ownership and management of these facilities, understanding that there are permission issues related to the bus shelters located on private property.

In conclusion, the Town maintains its position that public transit service in the corporate limits of Leesburg is the responsibility of the County of Loudoun with the exception of the Safe-T-Ride program, the Saturday service between the Outlet Center and the downtown, and the Saturday paratransit service. The Town is committed to pay the County the local funding required in Fiscal Year 2015 for these unique service needs.

As a result, I recommend that the County of Loudoun proceed with one bus transit contract that includes such service in the Town of Leesburg. The contract should be managed by the County of Loudoun, and the Town will provide the necessary financial support for the unique services desired in Leesburg.

If you are in agreement, I recommend we proceed with a memorandum of agreement to formalize accordingly, dependent on final cost and revenue projections.

On behalf of the Town, thank you for working with the Town on this important public service. Please let me know if you have any questions, and I look forward to hearing back from you.

Sincerely,

Town Manager



Kriston C. Umetattd Mayor

Kevin D. Wright Katie Sheldon I lammler Fernando "Marty" Martinez

Council Members Thomas S. Dunn, II Kelly Burk

David S. Butler Vice Mayor

25 West Market Street, Leesburg, VA 20175 (703) 771-2733/(703) 771-2727 (as. council#leesburgva.gov

December 10, 2013

The Honorable Scott York Chairman Loudoun County Board of Supervisors 1 Harrison Street, SE Leesburg, VA 20175

RE: Bus Service Funding in FY 2015 and Future Years

うていし Dear Chaifman York,

On Monday, December 9, 2013, the Leesburg Town Council discussed the issue of funding bus service within the Town of Leesburg in FY 2015 and beyond. Our discussion began with the presumption that Loudoun County is responsible for providing the same level of service to all County residents, whether they live within a town or not. Our conclusion is that the Town of Leesburg should pay for only the bus service that exceeds the base level of service provided in unincorporated areas of the County, such as Ashburn, Countryside and Sterling.

Our proposed financial commitment for the local funding of the Leesburg bus service is outlined below:

- The Town of Leesburg will pay for the Safe-T-Ride, as this service is unique to the Town of Leesburg
- The Town of Leesburg may pay for Saturday service on the route between downtown and the Outlet Center, if ridership numbers warrant such service.
- Loudoun County should pay for fixed route service within and around the Town of Leesburg. providing the same level of service as in unincorporated areas of the County.
- Loudoun County should pay for the ADA/On-Demand service within the Town, as this service falls under the County's responsibility to provide residents with access to social services.

We recognize that this funding formula departs from past years as well as the FY 2014 funding. We view FY 2014 as a unique situation requiring an emergency response and believe that the loss of the federal rural transit program funding necessitates a new formula moving forward. J. Mark. John J.

Sincerely.

Kristen C. Umstattd

CITETION 1) THERETO

Mayor

Hometown of the 21" Century

Appendix B: Compliance Summary Report-Sidewalks & Curb Ramps

Intake Type	Total Count	Total Compliant	Total Non-Compliant
Curb Ramp	1942	6	1936
Path of Travel	1	0	1
Stairway	2	0	2
Picnic Table	1	0	1
Reach Range	47	6	41
Sidewalk	1084	1	1083
Intersection	7	0	7

Facilities Included in this Report

- Akan Street Coubertin Drive to Athena Drive 10/2/2019
- Akan Street Coubertin Drive to Marathon Drive 10/2/2019
- Allman Way SW Greenway Drive SW to Lawford Drive SW 8/29/2019
- Alpine Drive SE Dalhart Drive SE to Evergreen Mills Road SE 9/12/2019
- Alpine Drive SE Elia Court SE to Alpine Drive SE 9/11/2019
 - Alpine Drive SE Elia Court SE to Max Court SE 9/9/2019
- Alpine Drive SE Max Court SE to Muffin Court SE 9/10/2019
- Alpine Drive SE Muffin Court SE to Dalhart Drive SE 9/10/2019
- Amber Court NE Stoneledge Place NE to Cul-De-Sac - 10/16/2019
- Andover Court NE Harrison Street NE to Cul-De-Sac - 8/26/2019
- Anne Street SW Dry Mill Road SW to Cul-De-Sac North 9/7/2019
- Anne Street SW Dry Mill Road SW to Cul-De-Sac South 9/9/2019
- Anthony Court SE Kenneth Place SE to Cul-De-Sac - 3/9/2020
- Appletree Drive NE Birch Street NE to Marshall Drive NE 10/14/2019
 - Appletree Drive NE Plaza Street NE to Birch Street NE - 10/13/2019
- Archon Alley Coubertin Drive to Marathon Drive 10/3/2019
 - Ariel Drive NE Oakcrest Manor Drive NE to Cul-

- De-Sac 10/2/2019
- Artaine Court Menlow Drive NE to Cul-De-Sac 11/8/2019
- Ashford Court NE Southview Place NE to Cul-De-Sac - 10/26/2019
- Ashton Drive SW Catoctin Circle SW to Newhall Place SW 9/5/2019
 - Athena Drive Akan Street to Akan Street 10/2/2019
- Athena Drive Akan Street to Laconian Street 10/3/2019
- Athena Drive Akan Street to Themis Street 10/3/2019
- Athena Drive Themis Street to Odyssey Park Drive - 10/3/2019
- Aurora Court NE Bonnie Ridge Drive NE to Cul-De-Sac - 11/12/2019
 - Autumn Willow Way Marshall Drive NE to Newington Place NE - 10/4/2019
- Ayr Street NW Old Waterford Road NW to End 9/24/2019
 - Ayr Street NW W Market Street to Cornwall Street NW 8/21/2019
- Ayr Street SW Loudoun Street SW to W Market Street - 8/22/2019
- Ayrlee Avenue NW Fairview Street NW to Morven Park Road NW 9/19/2019
- Ayrlee Avenue NW Morvan Park Road NW to Old Waterford Road NW 9/20/2019
- Babson Circle SW Bradfield Drive SW to Cul-De-Sac - 9/2/2019
- Balch Springs Circle SE Alpine Drive SE to Alpine Drive SE 9/12/2019
 - Balderstone Court NE Menlow Drive NE to Cul-De-Sac - 11/10/2019

- Balls Bluff Road NE Battlefield Parkway NE to Cannon Court NE 10/29/2019
- Balls Bluff Road NE Battlefield Parkway NE to Featherstone Lane NE 10/29/2019
- Balls Bluff Road NE Cannon Court NE to Musket Court NE - 10/29/2019
- Balls Bluff Road NE Featherstone Lane NE to Cul-De-Sac - 10/29/2019
- Balls Bluff Road NE Musket Court NE to Cul-De-Sac - 10/29/2019
- Barbara Court NE Ariel Drive NE to Cul-De-Sac 10/1/2019
 - Barksdale Drive NE Balls Bluff Road NE to Duff Road NE 10/30/2019
 - Barksdale Drive NE Balls Bluff Road NE to Jennifer Court NE 10/30/2019
- Barksdale Drive NE Duff Road NE to Candlewood Place NE 10/30/2019
- Barksdale Drive NE Jennifer Court NE to Cul-De-Sac - 10/30/2019
- Barnwick Court NE Menlow Drive NE to Cul-De-Sac - 11/8/2019
- Battlefield Parkway Edwards Ferry Road NE to Potomac Station Drive East Side 4/6/2020
- Battlefield Parkway Potomac Station Drive to
- Edwards Ferry Road NE West Side 4/6/2020
- Battlefield Parkway NE Balls Bluff Road NE to Route 15 11/6/2019
- Battlefield Parkway NE Edwards Ferry Road NE to Smarrts Lane NE 11/6/2019
- Battlefield Parkway NE Fieldstone Drive to N King Street - 10/28/2019
- Battlefield Parkway NE Fieldstone Drive to Route 15 10/28/2019
- Battlefield Parkway NE Potomac Station Drive to

E Market Street - 11/20/2019

- Battlefield Parkway NE Smartts Lane NE to Balls Bluff Road NE 11/6/2019
- Battlefield Parkway SE Evergreen Mill Road SE to 262 Masons Lane SE North Side 10/1/2019
- Battlefield Parkway SE Evergreen Mill Road SE to Dulles Greenway Highway Entrance 9/30/2019
 Battlefield Parkway SE Oaklawn Drive SE to Sycolin Road SE 10/5/2019
- Battlefield Parkway SE Russell Branch Parkway to E Market Street 3/14/2020
- Battlefield Parkway SE Russell Branch Parkway to Sycolin Road SE - South Side - 3/14/2020
 - Battlefield Parkway SE S King Street to 262 Masons Lane SE - 10/1/2019
- Battlefield Parkway SE Shiloh Place SE to Russell Branch Parkway North Side 3/14/2020
- Battlefield Parkway SE Sycolin Road SE to Shiloh Place SE - North Side - 3/14/2020
- Battlefield Parkway SE Trimble Plaza SE to Dulles Highway 10/4/2019
 - Battlefield Parkway SE Trimble Plaza SE to Oaklawn Drive SE 10/4/2019
 - Belleville Drive NE Menlow Drive NE to River Creek Parkway - 11/8/2019
 - Bellview Court NE Cul-De-Sac to Cul-De-Sac 10/25/2019
- Belmont Drive SW Catoctin Circle SW to Cul-De-Sac - 9/11/2019
 - Belmont Drive SW Catoctin Circle SW to Valley View Avenue SW 9/4/2019
 - Belmont Drive SW Valley View Avenue SW to Prospect Drive SW - 9/4/2019
- Belmont Place SW Belmont Drive SW to Cul-De-Sac - 8/30/2019

- Bethal Court SW Lawford Drive SW to Cul-De-Sac 8/29/2019
- Binns Court SW Meade Drive SW to Cul-De-Sac 8/20/2019
 - Birch Street NE Marshall Drive NE to Appletree Drive NE - 10/13/2019
 - Blue Ridge Avenue NE Prince Steeet NE to Washington Street NE 10/5/2019
- Blue Seal Drive SE Miller Drive SE to Cul-De-Sac 10/8/2019
- Bluff Court NE Barksdale Drive NE to Cul-De-Sac 10/30/2019
- Bonnie Ridge Drive NE Potomac Station Drive to Harper Park Middle School 11/15/2019
- Bonnie Ridge Drive NE Potomac Station Drive to Tonquin Place NE 11/14/2019
- Bonnie Ridge Drive NE Tonquin Place NE to Cul-De-Sac - 11/12/2019
- Bournville Court SE Alpine Drive SE to Cul-De-Sac - 9/28/2019
- Bow Lake Place NE Bonnie Ridge Drive NE to Cul-De-Sac - 11/15/2019
 - Bradfield Drive SW Country Club Drive SW to Nickels Place SW 9/3/2019
- Bradfield Drive SW Nickels Place SW to Hawling Place SW 9/2/2019
- Brian Thomas Court SE Patrice Drive SE to Cul-De-Sac - 3/10/2020
- Bridgette Place NE N King Street to Whitney Place NE 10/23/2019
- Brindley Place SW Moore Place SW to Cul-De-Sac 8/26/2019
- Brown Roan Drive SE Miller Drive SE to Oaklawn Drive SE - 10/4/2019
- Browns Meadow Court NE North Street NE to Cul-

- De-Sac 8/26/2019
- Brumsey Court SW Harle Place SW to Cul-De-Sac 8/23/2019
- Buchanan Court SE Santmyer Drive SE to Cul-De-Sac - 3/16/2020
- Bulge Court NE Featherstone Lane NE to Cul-De-Sac - 10/26/2019
- Burnell Place SE Cul-De-Sac to Hope Parkway West Side 4/3/2020
- Burnell Place SE Hope Parkway to Cul-De-Sac East Side 4/4/2020
- Burrows Court NE Longfellow Drive NE to Cul-De-Sac - 10/25/2019
 - Burt Court NE Featherstone Lane NE to Cul-De-Sac - 10/26/2019
 - Campbell Court NE Cul-De-Sac to Cul-De-Sac 10/29/2019
 - Candlewood Place NE Skanks Evans Road NE to Cul-De-Sac 11/1/2019
- Cannon Court NE Balls Bluff Road NE to Cul-De-Sac - 10/29/2019
- Carlton Street SW Catoctin Street SW to Cul-De-Sac - 9/11/2019
- Casla Court SE Kenneth Place SE to Cul-De-Sac 3/11/2020
- Catesby Court SW Meade Drive SW to Cul-De-Sac 8/20/2019
- Catoctin Circle NE Battlefield Parkway NE to Blue Ridge Avenue NE 10/5/2019
- Catoctin Circle NE Battlefield Parkway NE to Cul-De-Sac - 10/25/2019
 - Catoctin Circle NE Blue Ridge Avenue NE to Edwards Ferry Road NE 10/5/2019
 - Catoctin Circle NE E Market Street to Edwards Ferry Road NE - 11/25/2019

- Catoctin Circle SE E Market Street to Harrison Street SE - 11/24/2019
- Catoctin Circle SE Harrison Street SE to S King Street - 11/25/2019
- Catoctin Circle SW Childrens Center Road to W Market Street - 9/6/2019
 - Catoctin Circle SW Rosemeade Place SW to Childrens Center Road SW 9/6/2019
- Catoctin Circle SW Rosemeade Place SW to Dry Mill Road SW - 9/6/2019
- Catoctin Circle SW S King Street to Dry Mill Road SW 9/16/2019
- Catskill Court NE Wood Edge Drive NE to Cul-De-Sac - 11/2/2019
- Cattail Lane NE Plaza Street NE to Cul-De-Sac 10/7/2019
- Cedargrove Place SW Deermeadow Place SW to Cul-De-Sac 8/27/2019
 - Chadfield Way NE Battlefield Parkway NE to Stoneledge Place NE - 10/23/2019
 - Chadfield Way NE Battlefield Parkway NE to Whitney Place NE 10/16/2019
- Chancellor Street SW Country Club Drive SW to Cul-De-Sac 9/6/2019
- Chatfield Court NE Wildman Street NE to Cul-De-Sac - 10/1/2019
 - Chaucer Place NE Oakcrest Manor Drive NE to Cul-De-Sac 10/1/2019
- Cherry Lane NE Edwards Ferry Road NE to End 10/11/2019
- Chickasaw Place NE Woods Edge Drive NE to Cul-De-Sac - 11/4/2019
- Childrens Center Road SW Catoctin Circle SW to Harry Byrd Highway - 9/7/2019
- Chimney Court NE Stoneledge Place NE to Cul-

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- Church Street NE Edwards Ferry Road NE to North Street NE - 8/26/2019
- Church Street NE North Street NE to End 8/26/2019
- Church Street SE Loudoun Street SE to E Market Street - 8/26/2019
 - Church Street SE Loudoun Street SE to South Street SE - 8/27/2019
 - Church Street SE South Street SE to End 8/27/2019
- Clagett Street SW Norris Court SW to Cul-De-Sac 9/7/2019
- Clagett Street SW Norris Court SW to Lantern Hill Lane - 9/7/2019
- Clairmont Court NE Stoneledge Place NE to Cul-De-Sac - 10/16/2019
- Claude Court SE Shana Drive SE to Cul-De-Sac 9/11/2019
- Clubhouse Drive SW S King Street to Cul-De-Sac 9/7/2019
- Clymer Court NE Heritage Way NE to Cul-De-Sac 10/14/2019
 - Colleen Court NE Cul-De-Sac to Cul-De-Sac 10/23/2019
- Compass Creek Parkway SE Battlefield Parkway SE to North of 19360 Compass Creek Parkway 10/1/2019
- Cornwall Street NE North King Street to Slack Lane NE - 8/26/2019
- Cornwall Street NW Ayr Street NW to Liberty Street NW - 8/24/2019
- Cornwall Street NW Liberty Street NW to N King Street - 8/24/2019
- Coubertin Drive Laconian Street to Athena Drive -

10/3/2019

- Coubertin Drive Laconian Street to Odyssey Park Drive - 10/3/2019
 - Country Club Drive SW Bradfield Drive SW to Janney Street SW 9/5/2019
 - Country Club Drive SW Bradfield Drive SW to Maryanne Avenue SW 9/5/2019
- Country Club Drive SW Janney Street SW to Cul-De-Sac - 9/6/2019
- Country Club Drive SW Maryanne Avenue SW to S King Street 9/3/2019
- Courier Court NE Barksdale Drive NE to Cul-De-Sac - 10/28/2019
- Cranbrook Drive NE Chaucer Place NE to Wildman Street NE 10/1/2019
 - Cranwell Place SW Hague Drive SW to Cul-De-Sac - 8/22/2019
 - Crestwood Street SW Catoctin Circle SW to Carlton Street SW 9/12/2019
 - Crestwood Street SW Valley View Avenue to Catoctin Circle SW 9/13/2019
 - Crosstrail Boulevard End to Potomac Station Drive - West Side - 4/8/2020
 - Crosstrail Boulevard Potomac Station Drive to End East Side 4/8/2020
- Curtin Place SE Tavistock Drive SE to Cul-De-Sac 3/13/2020
 - Dailey Place SW Country Club Drive SW to Cul-De-Sac - 9/3/2019
- Dalhart Drive SE Alpine Drive SE to Alpine Drive SE 9/12/2019
- Daniels Street NW Ayr Street NW to Cul-De-Sac 9/24/2019
 - Davis Avenue SW S King Street to Valley View Avenue SW 9/10/2019

- Davis Avenue SW Valley View Avenue SW to Lee Avenue SW - 9/12/2019
- Deer Path Avenue SW Foxridge Drive SW to Cul-De-Sac - 9/9/2019
- Deermeadow Drive SW Meade Drive SW to Cul-De-Sac - 8/27/2019
- Depot Court Harrison Street SE to Cul-De-Sac 8/28/2019
- Diskin Place SW Meade Drive SW to Cul-De-Sac 8/20/2019
- Dodd Court NW Dodd Drive NW to Cul-De-Sac 9/20/2019
 - Dodd Drive NW Wilson Avenue NW to Ayrlee Avenue NW - 9/20/2019
- Donaldson Lane SW Dry Mill Road SW to Cul-De-Sac - 9/10/2019
 - Dry Hollow Road N King Street to End 10/28/2019
 - Dry Mill Drive SW Rock Spring Drive SW to Catoctin Circle SW 8/30/2019
 - Dry Mill Road SW Donaldson Lane SW to Harry Byrd Highway - 9/10/2019
 - Dry Mill Road SW Donaldson Lane SW to Wage Drive SW 9/10/2019
 - Dry Mill Road SW Lee Avenue SW to Catocton Circle SW - 9/10/2019
 - Dry Mill Road SW Rock Spring Drive SW to Loudoun Street SW 8/30/2019
- Dry Mill Road SW Wage Drive SW to Lee Avenue SW 9/10/2019
 - Duff Road NE Balls Bluff Road NE to Campbell Court NE 11/1/2019
- Duncan Place SE Tavistock Drive SE to Cul-De-Sac - 3/13/2020
- Duvall Court SE East Cul-De-Sac Towest Cul-De-

Sac - South Side - 4/4/2020

Duvall Court SE - West Cul-De-Sac to East Cul-De-Sac - North Side - 4/4/2020

E Market Street - Catoctin Circle SE to Church Street NE - 11/21/2019

E Market Street - N King Street to Church Street NE - 10/12/2019

E Market Street - Prosperity Avenue SE to Catoctin Circle NE - 11/23/2019

Edward Ferry Road NE - Plaza Street NE to Heritage Way NE - 10/14/2019

Edwards Ferry Road NE - Battlefield Parkway NE to Howitzer Terrace NE - 11/7/2019

Edwards Ferry Road NE - Church Street NE to Harrison Street NE - 10/11/2019

Edwards Ferry Road NE - Harrison Street NE to Plaza Street NE - 10/11/2019

Edwards Ferry Road NE - Heritage Way NE to Route 15 - 10/14/2019

Edwards Ferry Road NE - Howitzer Terrace NE to Route 15 - 11/7/2019

Elia Court SE - Alpine Drive SE to Cul-De-Sac - 9/9/2019

Elkridge Way NE - Whitney Place NE to Colleen Court NE - 10/23/2019

Ellerslie Court SE - Kenneth Place SE to Cul-De-Sac - 3/9/2020

Emerald Hill Drive NE - Vista Ridge Drive NE to Sentinel Drive NE - 11/12/2019

Emmet Court SW - Wagann Street SW to Cul-De-Sac - 9/9/2019

English Court SW - Lawford Drive SW to Cul-De-Sac - 8/28/2019

Evard Court SW - Donaldson Lane SW to Cul-De-Sac - 9/10/2019

- Evergreen Mill Road SE Battlefield Parkway SE to Heritage High School East Side 9/28/2019 Evergreen Mill Road SE Wallace Drive SE to Alpine Drive SE 9/9/2019
 - Evergreen Mill Road SE Wallace Drive SE to S King Street - 9/9/2019
 - Evergreen Mills Road SE Alpine Drive SE to Battlefield Parkway SE 9/28/2019
- Exmoor Court NW Ayrlee Avenue NW to Cul-De-Sac 9/20/2019
- Fairfield Way SW Meade Drive SW to Cedargrove Place SW 8/28/2019
- Fairleigh Court NE Shanks Evans Road NE to Cul-De-Sac - 11/1/2019
 - Fairview Street NW W Market Street to Old Waterford Road 9/17/2019
- Featherstone Lane NE Balls Bluff Road NE to Cul-De-Sac - 10/28/2019
- Featherstone Lane NE Barksdale Drive NE to Balls Bluff Road NE - 10/28/2019
- Fenland Place NE Sentinel Drive NE to Revelstore Terrace NE - 11/11/2019
- Field Court NE Barksdale Drive NE to Cul-De-Sac 10/28/2019
- First Street SW S King Street to Wirt Street SW 9/10/2019
- Flag Court NE Hunton Place NE to Cul-De-Sac 11/2/2019
- Forbes Court NE Heritage Way NE to Cul-De-Sac 10/15/2019
 - Fort Evans Road NE Battlefield Parkway NE to Route 15 11/20/2019
 - Fort Evans Road NE Cul-De-Sac to East Market Street - South Side - 4/8/2020
- Fort Evans Road NE East Market Street to Cul-De-

- Sac North Side 4/8/2020
- Fort Evans Road NE River Creek Road NE to Vista Ridge Drive NE 11/19/2019
 - Fort Evans Road NE Vista Ridge Drive NE to Battlefield Parkway NE - 11/19/2019
 - Fort Evans Road SE East Market Street to Fox Chapel Apartments - East Side - 4/9/2020
 - Fort Evans Road SE Fox Chapel Apartments to East Market Street West Side 4/9/2020
- Fort Macleod Terrace NE Fenland Place NE to End 11/11/2019
 - Foster Place SW Country Club Drive SW to Cul-De-Sac - 9/6/2019
- Fountain Hall Court NE Larch Valley Court NE to Cul-De-Sac 11/14/2019
- Fox Trot Way NW Lake View Way NW to Cul-De-Sac 9/19/2019
- Foxborough Drive SW Catoctin Circle SW to River Fays Drive SW 9/6/2019
 - Foxridge Drive SW Catoctin Circke SW to Deer Path Avenue SW - 9/7/2019
 - Foxtail Circle NE Catoctin Circle NE to Catocitin Circle NE 10/25/2019
- Franklin Court SW Clagett Street SW to Cul-De-Sac - 9/6/2019
- Gaines Court SW Moore Place SW to Cul-De-Sac 8/21/2019
- Galloway Drive SE Duncan Place SE to Tavistock Drive SE - 3/13/2020
 - Garrison Court NE Cul-De-Sac to Cul-De-Sac 10/29/2019
- Georgetown Court NE Oakcrest Manor Drive NE to Cul-De-Sac 10/1/2019
- Godfrey Court SE Santmyer Drive SE to Cul-De-Sac - 3/12/2020

- Governors Drive SW S King Street to Tuscarora Drive SW - 9/4/2019
 - Governors Drive SW Tuscarora Drive SW to Country Club Drive SW 9/5/2019
- Grafton Way NE Stoneledge Place NE to Catoctin Circle NE - 10/23/2019
 - Graywood Way NE Shanks Evans Road NE to Hunton Place NE 11/2/2019
 - Greenmont Way NE Bridgette Place NE to Elkridge Way NE 10/23/2019
 - Greenway Drive SW S King Street to Sheridan Way SW 8/30/2019
- Greenway Drive SW Sheridan Way SW to Meade Drive SW 8/29/2019
- Gunpowder Court SE Sandy Landing Drive SE to Cul-De-Sac 3/11/2020
 - Hague Drive SW Meade Drive SW to Hawling Place SW 8/24/2019
- Hallyard Court SE Tavistock Drive SE to Cul-De-Sac - 3/16/2020
- Hanberry Court NE Marshall Drive NE to Cul-De-Sac - 10/2/2019
- Hardy Court NE Tonquin Place NE to Cul-De-Sac 11/12/2019
- Harle Place SW Brumsey Court SW to Cul-De-Sac 8/27/2019
 - Harle Place SW Meade Drive SW to Brumsey Court SW - 8/24/2019
 - Harrison Street NE North Street NE to Edwards Ferry Road NE - 8/26/2019
- Harrison Street SE Catoctin Circle SE to Gateway
 Drive SE East Side 4/4/2020
- Harrison Street SE Catoctin Circle SE to Loudoun Street SE - 8/28/2019
 - Harrison Street SE E Market Street to Loudoun

Street SE - 10/12/2019

- Harrison Street SE Gateway Drive SE to Catoctin Circle SE - West Side - 4/4/2020
- Hartford Court Tennessee Drive NE to Cul-De-Sac 11/5/2019
- Haversack Court NE Featherstone Lane NE to Cul-De-Sac - 10/26/2019
- Hawks Run Court SE Winterberry Drive SE to Cul-De-Sac - 3/9/2020
 - Hawling Place SW Bradfield Drive SW to 1202 Hawling Place SW - 9/2/2019
 - Hawling Place SW Bradfield Drive SW to Cul-De-Sac - 9/2/2019
- Heritage Way NE Edwards Ferry Road NE to Cul-De-Sac - 10/15/2019
- Heritage Way NE Edwards Ferry Road NE to Fort Evans Road NE - East Side - 4/9/2020
- Heritage Way NE Fort Evans Road NE to Edwards Ferry Road NE - West Side - 4/9/2020
 - Higham Court NE Marshall Drive NE to Cul-De-Sac - 10/3/2019
- Hillview Place SW Meade Drive SW to 621 Meade Drive SW 8/22/2019
- Hope Parkway Baish Drive SE to Sycolin Road North Side 4/3/2020
- Hope Parkway Sycolin Road to Baish Drive SE South Side 4/3/2020
- Hope Parkway SE Miller Drive SE to Baish Drive SE 10/5/2019
- Hume Court SW Brindley Place SW to Cul-De-Sac 8/27/2019
 - Huntfield Court NE Longfellow Drive NE to Cul-De-Sac - 10/26/2019
 - Hunton Place NE Battlefield Parkway NE to Cul-De-Sac - 11/4/2019

- Ida Lee Drive NW N King Street to Recreation Center - 9/28/2019
- Invermere Drive NE Mt Holly Place NE to Sentinel Drive NE 11/11/2019
 - Itasca Way NE Chicksaw Place NE to Battlefield Parkway NE - 11/2/2019
- Jacob Court SW Woodlea Drive SW to Cul-De-Sac 8/20/2019
 - James Rifle Court NE Balls Bluff Road NE to Cul-De-Sac - 10/29/2019
 - Janney Street SW Country Club Drive SW to Clagett Street SW 9/6/2019
- Jennifer Court NE Barksdale Drive NE to Cul-De-Sac - 10/28/2019
- Jennings Court SE East Cul-De-Sac to West Cul-De-Sac - South Side - 4/4/2020
- Jennings Court SE West Cul-De-Sac to East Cul-De-Sac - North Side - 4/4/2020
- Kellys Ford Plaza SE Miller Drive SE to Battlefield Parkway SE - 10/7/2019
 - Kendra Terrace NE Valemount Terrace NE to Revelstore Terrace NE - 11/12/2019
 - Kenneth Place SE Kincaid Boulevard SE to Cul-De-Sac - 3/11/2020
 - Kenneth Place SE Rhonda Place SE to Kincaid Boulevard SE - 3/10/2020
 - Keystone Drive Russell Branch Parkway to Cul-De-Sac - East Side - 4/11/2020
 - Keystone Drive Russell Branch Parkway to Cul-De-Sac - West Side - 4/11/2020
 - Kincaid Boulevard SE Kenneth Drive SE to 200 Feet South of Rhonda Place SE - 3/11/2020 Kincaid Boulevard SE - Kenneth Drive SE to Battlefield Parkway SE - 3/12/2020
- Kinnaird Terrace NE Tenaya Way NE to Belleville

- Drive NE 11/10/2019
- Kristin Court SE Patrice Drive SE to Cul-De-Sac 3/10/2020
- Lacey Court SW Moore Place SW to Cul-De-Sac 8/20/2019
 - Lackawanna Way NE Woods Edge Drive NE to Tinsman Drive NE 11/4/2019
- Laconian Street Coubertin Drive to Athena Drive 10/3/2019
 - Laconian Street Coubertin Drive to Marathon Drive - 10/3/2019
 - Lafayette Terrace SW Dry Mill Road SW to Cul-De-Sac - 9/2/2019
- Lake View Way NW Fairview Street NW to Locust Knoll Drive NW 9/18/2019
- Lake View Way NW Ayrlee Avenue NW to Cul-De-Sac 9/19/2019
- Lake View Way NW Fairview Street NW to Ayrlee Avenue NW - 9/19/2019
- Lake View Way NW Locust Knoll Drive NW to Cul-De-Sac - 9/19/2019
- Larch Valley Court NE Cul-De-Sac to Cul-De-Sac 11/14/2019
- Lark Song Court SE Tina Drive SE to Cul-De-Sac 3/9/2020
- Lassiter Way Loudoun Street SW to West Market Street - East Side - 4/11/2020
- Lassiter Way Loudoun Street SW to West Market Street - West Side - 4/11/2020
- Lasswell Court Hawling Place SW to Cul-De-Sac 8/22/2019
- Lawford Drive SW Allman Way SW to Cul-De-Sac 8/28/2019
 - Lawford Drive SW Meade Drive SW to Allman Way SW 8/28/2019

Lawnhill	Court SW	- Meade	e Drive	SW t	to Cul-	-De-Sac
		- 8/26/	2019			

Lee Avenue SW - Dry Mill Road SW to Davis Avenue SW - 9/9/2019

Lennon Court SE - Tavistock Drive SE to Cul-De-Sac - 3/16/2020

Lester Court NE - Cattail Lane NE to Cul-De-Sac - 10/9/2019

Liberty Street NW - Cornwall Street NW to North Street NW - 8/22/2019

Liberty Street NW - W Market Street to Cornwall Street NW - 8/22/2019

Liberty Street SW - W Market Street to Past Royal Street SW - 8/29/2019

Lismore Terrace NE - Moultrie Terrace NE to End - 11/10/2019

Locust Knoll Drive NW - Fairview Street NW to Lake View Way NW - 9/19/2019

Longfellow Drive NE - Catoctin Circle NE to Bellview Court NE - 10/28/2019

Loudoun Street SE - S King Street to E Market Street - 10/12/2019

Loudoun Street SW - Ayr Street SW to S King Street - 8/22/2019

Loudoun Street SW - Morven Park Road SW to Ayr Street SW - 8/22/2019

Loudoun Street SW - W Market Street to Morven Park Road SW - 8/22/2019

Lounsbury Court NE - Woodberry Road NE to Cul-De-Sac - 10/3/2019

Macalister Drive SE - Tavistock Drive SE to Santmyer Drive SE - South - 3/16/2020

Madison Court SE - Monroe Street SE to Cul-De-Sac - 8/19/2019

Magruder Place SE - Lawson Road SE to Cul-De-

Sac - 3/17/2020

- Marathon Drive Akan Street to Kalaris Place 10/2/2019
- Marathon Drive Akan Street to S King Street 10/2/2019
 - Marlow Street SW Crestwood Street SW to Crestwood Street SW 9/16/2019
 - Marshall Drive NE Plaza Street NE to End 10/13/2019
- Marshall Drive NE Wildman Street NE to Cul-De-Sac - 10/2/2019
 - Marshall Drive NE Wildman Street NE to Plaza Street NE 10/3/2019
- Maryanne Avenue SW Country Club Drive SW to Tuscarora Drive SW 9/4/2019
- Masons Lane SE Battlefield Parkway SE to Masons Lane SE - 10/1/2019
- Masons Lane SE Masons Lane SE to Cul-De-Sac 10/1/2019
- Masons Lane SE Masons Lane SE to S King Street North Side 10/1/2019
 - Max Court SE Alpine Drive SE to Cul-De-Sac 9/10/2019
 - Maximillian Court SW End to End 8/29/2019
 - Mayfair Drive NE Marshall Drive NE to Edwards Ferry Road NE - 10/7/2019
 - Meade Drive SW Hague Drive SW to Lawnhill Court SW - 8/24/2019
 - Meade Drive SW Hillview Place SW to Cranwell Place SW 8/22/2019
 - Meade Drive SW Hillview Place SW to Hague Drive SW 8/22/2019
 - Meade Drive SW Lawnhill Court SW to S King Street - 8/26/2019
- Meadowbrook Court SW Fairfield Way SW to Cul-

De-Sac - 8/27/2019

- Meherrin Terrace SW Town Branch Terrace SW to Loudoun Street SW 8/28/2019
 - Melody Court SE Macalister Drive SE to Cul-De-Sac - 3/11/2020
 - Memorial Drive NW W Market Street to Gibson Street NW - 8/21/2019
 - Menlow Drive NE Fort Evans Road NE to River Creek Parkway NE - 11/8/2019
- Michael Patrick Court SE Patrice Drive SE to Cul-De-Sac - 3/10/2020
- Miller Drive SE Blue Seal Drive SE to Sycolin Road SE 10/8/2019
 - Miller Drive SE Hope Parkway SE to Battlefield Parkway SE North Side 10/5/2019
 - Miller Drive SE Hope Parkway SE to Battlefield Parkway SE South Side 10/7/2019
 - Miller Drive SE Tolbert Lane SE to Battlefield Parkway SE - 10/7/2019
- Miller Drive SE Tolbert Lane SE to Blue Seal Drive SE 10/7/2019
 - Mindy Court SE Alpine Drive SE to Cul-De-Sac 9/10/2019
 - Monroe Street SE S King Street to Cul-De-Sac 8/19/2019
- Montauk Court NE Tennessee Drive NE to Cul-De-Sac - 11/5/2019
- Moore Place SW Salyor Way SW to Cul-De-Sac 8/26/2019
- Moore Place SW Warner Court SW to Salyor Way SW 8/21/2019
 - Moore Place SW Woodlea Drive SW to Warner Court SW - 8/21/2019
- Morvan Park Court NW Morvan Park Road NW to Cul-De-Sac 9/24/2019

- Morvan Park Road NW Ayrlee Avenue NW to Morvan Park Court NW - 9/24/2019
- Morvan Park Road NW Morvan Park Court NW to Old Waterford Road NW 9/24/2019
 - Morvan Park Road NW William Street NW to Ayrlee Avenue NW - 9/24/2019
- Morven Park Road NW W Market Street to William Street NW 9/24/2019
- Morven Park Road SW Loudoun Street SW to End 8/29/2019
 - Mosby Drive SW Morven Park Road SW to Cul-De-Sac - 9/16/2019
- Moultrie Terrace NE Kinnaird Terrace NE to Cul-De-Sac - 11/10/2019
 - Mount Holly Place NE Emerald Hill Drive NE to Cul-De-Sac 11/12/2019
- Moxley Drive NE Vista Ridge Drive NE to Tonquin Place NE 11/11/2019
- Muffin Court SE Alpine Drive SE to Cul-De-Sac 9/10/2019
- Musket Court NE Balls Bluff Road NE to Cul-De-Sac - 10/29/2019
 - N King Street Dry Hollow Road to Route 15 10/4/2019
- N King Street Oakcrest Manor Drive to Dry Hollow Road - 10/4/2019
- N King Street Union Street NW to E Market Street 8/20/2019
- N King Street Union Street NW to Oakcrest Manor Drive NE - 10/2/2019
 - Nashville Place Tennessee Drive NE to Petrel Terrace - 11/5/2019
- Nathan Place NE Mayfair Drive NE to Cul-De-Sac 10/4/2019
- Natural Terrace Pastoral Place to Pastoral Place -

9/11/2019

- Nelson Court NE Heritage Way NE to Cul-De-Sac 10/15/2019
- Neville Court SE Sandy Landing Drive SE to Cul-De-Sac - 3/11/2020
- Newhall Place SW Wingate Place SW to Cul-De-Sac - 9/5/2019
- Newington Place NE Mayfair Drive NE to Cul-De-Sac - 10/4/2019
- Nickels Drive SW Bradfield Drive SW to Cul-De-Sac - 9/2/2019
- Nickels Place SW Bradfield Drive SW to Cul-De-Sac - 9/2/2019
- Niven Court SW Sheridan Way SW to Cul-De-Sac 8/29/2019
 - Normandy Drive NW Fairview Street NW to Phillips Drive 9/17/2019
- Norris Court SW Clagett Street SW to Cul-De-Sac 9/7/2019
- North Street NE N King Street to Wildman Street NE 8/24/2019
 - North Street NE Wildman Street NE to Cherry Lane NE - 10/9/2019
- North Street NW North King Street to Wirt Street NW 8/23/2019
- North Street NW Wirt Street NW to Liberty Street NW 8/23/2019
 - Oakcrest Manor Drive NE N King Street to Catoctin Circle NE 9/30/2019
- Oaklawn Drive SE Brown Roan Drive SE to Great Laurel Square SE - 10/4/2019
- Oaklawn Drive SE Brown Roan Drive SE to Hope Parkway SE - 10/4/2019
 - Oaklawn Drive SE Great Laurel Square SE to Battlefield Parkway SE 10/5/2019

- Occoquan Terrace SW Meherrin Terrace SW to Cul-De-Sac 8/29/2019
- Octorora Place NE Cul-De-Sac to Cul-De-Sac 11/5/2019
- Odyssey Park Drive Marathon Drive to Coubertin Drive 10/3/2019
- Old English Court SW S King Street to Cul-De-Sac 8/19/2019
- Old Waterford Road NW Ayr Street NW to Morven Park Road NW - 9/28/2019
- Old Waterford Road NW Morven Park Road NW to Fairview Street NW 9/28/2019
 - Old Waterford Road NW North Street NW to Ayr Street NW - 9/28/2019
- Orr Circle SW Country Club Drive SW to Cul-De-Sac - 9/4/2019
- Paddock Court NW Locust Knoll Drive NW to Cul-De-Sac - 9/18/2019
 - Parker Court SE Catoctin Circle SE to South Street SE - 11/24/2019
 - Parkgate Drive SE Burnell Place SE to Hope Parkway - West Side - 4/3/2020
- Parkgate Drive SE Hope Parkway to Burnell Place SE East Side 4/3/2020
- Pastoral Place Valley View Avenue SW to Cul-De-Sac - 9/11/2019
- Pathway Place SW Allman Way SW to Cul-De-Sac 8/30/2019
- Patrice Drive SE Kincaid Boulevard SE- South to Kincaid Boulevard SE North 3/10/2020
- Patterson Court NW Old Waterford Road NW to Cul-De-Sac 9/24/2019
- Periwinkle Way SW Clagett Street SW to Clagett Street SW 9/7/2019
- Pershing Avenue NW W Market Street to Cul-De-

Sac - 9/20/2019

- Pheasant Place SW Greenway Drive SW to Cul-De-Sac - 8/30/2019
- Philips Court Phillips Drive to End 9/17/2019 Phillips Drive - Fairview Street NW to Fairview Street NW - 9/18/2019
 - Plaza Street NE Battlefield Parkway NE to Marshall Drive NE 10/10/2019
- Plaza Street NE E Market Street to Edwards Ferry Road NE 11/21/2019
 - Plaza Street NE Marshall Drive NE to Edwards Ferry Road NE - 10/10/2019
- Plaza Street SE Rockbridge Drive SE to E Market Street - 11/25/2019
- Potomac Station Drive Battlefield Parkway NE to Sycamore Hill Drive NE 11/19/2019
 - Potomac Station Drive River Creek Parkway to Valemount Terrace NE 11/16/2019
- Potomac Station Drive Sycamore Hill Drive NE to Fort Evans Road NE 11/19/2019
 - Potomac Station Drive Tonquin Place NE to Battlefield Parkway NE - 11/16/2019
- Potomac Station Drive Valemount Terrace NE to Tonquin Place NE 11/16/2019
- Powhatan Court NE Woods Edge Drive NE to Cul-De-Sac - 11/2/2019
- Primrose Court SW Tearose Place SW to Cul-De-Sac - 9/4/2019
 - Prince Street NE Blue Ridge Avenue NE to Edwards Ferry Road NE 10/5/2019
 - Prince Street NE North Street NE to Blue Ridge Avenue NE - 10/5/2019
- Princeton Court NE Tennessee Drive NE to Cul-De-Sac - 11/5/2019
- Principal Drummond Way SE Plaza Street SE to

Sycolin Road SE - South Side - 4/9/2020

Principal Drummond Way SE - Sycolin Road SE to Plaza Street SE - North Side - 4/9/2020

Prospect Drive SW - Belmont Drive SW to Belmont Drive SW - 9/4/2019

Prospect Place SW - Prospect Drive SW to Catoctin Circle SW - 9/2/2019

Prosperity Avenue SE - East Market Street to Fox Chapel Apartments - East Side - 4/9/2020

Prosperity Avenue SE - Fox Chapel Apartments to East Market Street - West Side - 4/9/2020

Queen Street NE - Blue Ridge Avenue NE to Edwards Ferry Road NE - 10/7/2019

Queen Street NE - North Street NE to Blue Ridge Avenue NE - 10/7/2019

Randi Drive SE - Kenneth Place SE to Kincaid Boulevard SE - 3/11/2020

Redbud Lane NE - Appletree Drive NE to Cherry Lane NE - 10/13/2019

Revelstore Terrace NE - End to End - 11/12/2019 Revere Court NE - Huton Place NE to Cul-De-Sac - 11/1/2019

Rhonda Place SE - Kincaid Boulevard SE to Cul-De-Sac - 3/9/2020

Richard Drive SE - Alpine Drive SE to Alpine Drive SE - 9/12/2019

Riding Trail Court NW - Fairview Street NW to Cul-De-Sac - 9/18/2019

Rivanna Terrace SW - Town Branch Terrace to End - 8/29/2019

River Frays Drive SW - Wingate Place SW to Newhall Place SW - 9/5/2019

Rock Spring Drive SW - Dry Mill Road SW to Cul-De-Sac - 9/2/2019

Rollins Drive SW - Country Club Drive SW to Ward

- Circle SW 9/3/2019
- Rollins Drive SW Ward Circle SW to Country Club Drive SW - 9/3/2019
- Rollins Place SW Country Club Drive SW to Cul-De-Sac - 9/3/2019
- Rosebrook Court NW Fairview Street NW to Cul-De-Sac - 9/18/2019
- Rosemeade Place SW Catoctin Circle SW to Cul-De-Sac - 9/5/2019
 - Roy Court SE Shana Drive SE to Cul-De-Sac 9/11/2019
 - Royal Street SE Harrison Street SE to End 8/26/2019
- Royal Street SE S King Street to Church Street SE 8/27/2019
- Royal Street SW S King Street to Wirt Street SW 8/27/2019
- Royal Street SW Wirt Street SW to Liberty Street SW 8/27/2019
- Rozier Court SW Shadetree Way SW to Cul-De-Sac 8/30/2019
- Russell Branch Parkway Battlefield Parkway to Crosstrail Boulevard - North Side - 4/6/2020
- Russell Branch Parkway Crosstrail Boulevard to Battlefield Parkway - South Side - 4/6/2020
- Russell Branch Parkway Crosstrail Boulevard to Golf Club Road - North Side - 4/11/2020 Russell Branch Parkway - Golf Club Road to
 - Crosstrail Boulevard South Side 4/11/2020
- Rust Drive NE Plaza Street NE to Cattail Lane NE 10/9/2019
 - S King Street Catoctin Circle SW to Harry Byrd Highway - 9/12/2019
 - S King Street Catoctin Circle SW to Old English Court SW - 9/11/2019

- S King Street Country Club Drive SW to Governors Drive SW - 8/31/2019
- S King Street Country Club Drive SW to Meade Drive SW - 8/31/2019
- S King Street Governors Drive SW to Clubhouse Drive SW - 9/4/2019
 - S King Street Meade Drive SW to 1405 S King Street - 8/31/2019
- S King Street Old English Court SW to W Market Street - 8/19/2019
 - Saddleback Place NE Potomac Station Drive to Bow Lake Place NE - 11/15/2019
 - Salyor Way SW Harle Place SW to Moore Place SW 8/23/2019
- Sandpoint Court NE Bow Lake Place NE to Cul-De-Sac - 11/15/2019
 - Sandy Landing Drive SE Melody Court SE to Kenneth Place SE 3/11/2020
- Santmyer Drive SE Macalister Drive SE North to Curtin Place SE 3/17/2020
 - Seaton Court SE Santmyer Drive SE to Cul-De-Sac - 3/12/2020
 - Second Street SW S King Street to Wirt Street SW 9/10/2019
 - Sentinel Drive NE Fort Evans Road NE to Vermillion Drive NE - 11/10/2019
 - Shadetree Way SW Lawford Drive SW to Greenway Drive SW 8/30/2019
 - Shana Drive SE Alpine Drive SE to Alpine Drive SE 9/11/2019
- Shanks Evans Road NE Battlefield Parkway NE to Potomac Crossing Park 11/2/2019
 - Shenandoah Street SE Cul-De-Sac to Harrison Street SE - South Side - 4/11/2020
- Shenandoah Street SE Harrison Street SE to Cul-

- De-Sac North Side 4/11/2020
- Sheridan Way SW Lawford Drive SW to Greenway Drive SW 8/29/2019
- Sherry Ann Court SE Patrice Drive SE to Cul-De-Sac - 3/10/2020
- Shiloh Place SE Battlefield Parkway SE to Cul-De-Sac - 3/17/2020
- Slack Lane NE North Street NE to Cornwall Street NE 8/24/2019
 - Smartts Lane NE Battlefield Parkway NE to Cul-De-Sac - 11/1/2019
- Smartts Lane NE Battlefield Parkway NE to End 11/1/2019
- Snowden Court SW Foxborough Drive SW to Cul-De-Sac - 9/6/2019
- Solitude Court SE Battlefield Parkway SE to Cul-De-Sac - 3/12/2020
 - South Street SE Church Street SE to Catoctin Circle SE - 8/27/2019
- South Street SW S King Street to Wirt Street SW 8/19/2019
- Southview Place NE Catoctin Place NE to Cul-De-Sac - 10/23/2019
- Spirit Court NE Sundrum Place NE to Cul-De-Sac 11/8/2019
- Stone Court NE Barksdale Drive NE to Cul-De-Sac 10/26/2019
- Stoneledge Place NE Cul-De-Sac to Cul-De-Sac 10/26/2019
- Stowers Lane SE Wallace Drive SE to Cul-De-Sac 9/9/2019
 - Stratford Place SW Valley View Avenue SW to Crestwood Street SW 9/13/2019
 - Stratford Place SW Valley View Avenue SW to Cul-De-Sac 9/12/2019

- Stribling Court SW Diskin Place SW to Cul-De-Sac 8/20/2019
 - Sundrum Place NE Menlow Drive NE to Cul-De-Sac - 11/8/2019
 - Sweet William Court SE Kincaid Boulevard SE to Cul-De-Sac 3/9/2020
- Sycolin Road Battlefield Parkway to Hope Parkway West Side 4/2/2020
 - Sycolin Road Battlefield Parkway to Tavistock Drive - East Side - 4/2/2020
- Sycolin Road Hope Parkway to Battlefield Parkway East Side 4/2/2020
- Sycolin Road Hope Parkway to Rockbridge Drive SE West Side 4/3/2020
 - Sycolin Road Rockbridge Drive SE to Hope Parkway - East Side - 4/3/2020
 - Sycolin Road Tavistock Drive to Tolbert Lane West Side 4/2/2020
- Sycolin Road Tolbert Lane to Battlefield Parkway West Side 4/2/2020
- Sycolin Road SE End to East Market Street East Side 4/9/2020
- Sycolin Road SE End to East Market Street West Side 4/9/2020
 - Sycolin Road SE Loudoun Center Place to 20028 VA-643 - West Side - 10/8/2019
 - Sycolin Road SE Miller Drive SE to 1002 Sycolin Road SE 10/8/2019
- Sycolin Road SE Tavistock Drive SE to Miller Drive SE 10/8/2019
- Talmadge Court SE Galloway Drive SE to Cul-De-Sac - 3/16/2020
 - Tavistock Drive SE Battlefield Parkway SE to Macalister Drive SE East Side 3/13/2020 Tavistock Drive SE Burnside Terrace SE to

- Battlefield Parkway SE West Side 3/13/2020
- Tavistock Drive SE Lennon Court SE to Burnside
 Terrace SE West Side 3/13/2020
- Tavistock Drive SE Macalister Drive SE to Lennon Court SE - East Side - 3/13/2020
- Tavistock Drive SE Sycolin Drive SE to Tall Oaks Square SE - 10/8/2019
 - Taymount Terrace NE Moultrie Terrace NE to Lismore Terrace NE 11/10/2019
- Tearose Place SW Rosemeade Place SW to Cul-De-Sac - 9/2/2019
 - Tenaya Way NE Menlow Drive NE to Belleville Drive NE - 11/7/2019
- Tennessee Drive NE Battlefield Parkway NE to Montauk Court NE 11/5/2019
- Themis Street Athena Drive to Athena Drive 10/3/2019
- Thistle Way NE Whitney Place NE to Greenmont Way NE 10/23/2019
- Tina Drive SE Kenneth Place SE to Rhonda Place SE 3/9/2020
 - Tinsman Drive NE Woods Edge Drive NE to Octorora Place NE 11/5/2019
- Tolbert Lane SE Evergreen Mill Road SE to Cul-De-Sac - 9/28/2019
- Tolbert Lane SE Sycolin Road SE to Miller Drive SE 3/17/2020
- Tolbert Lane SE Sycolin Road SE to Roundabout 3/16/2020
 - Tomworth Court NE Skanks Evans Road NE to Cul-De-Sac 11/1/2019
 - Tonquin Place NE Potomac Station Drive to Cul-De-Sac - 11/11/2019
 - Town Branch Terrace SW Dry Mill Road SW to Maximillion Court SW 8/29/2019

- Tracey Court NE Oakcrest Manor Drive NE to Cul-De-Sac - 10/1/2019
- Trimble Plaza SE Battlefield Parkway SE to Miller Drive SE 10/4/2019
- Tudor Court NE Oakcrest Manor Drive NE to Cul-De-Sac - 10/1/2019
- Tuscarora Drive SW Cul-De-Sac to Cul-De-Sac 9/4/2019
- Union Street NW N King Street to Wirt Street NW 8/20/2019
 - Valemount Terrace NE Fenland Place NE to Kendra Terrace NE - 11/12/2019
 - Valemount Terrace NE Kendra Terrace NE to Potomac Station Drive 11/12/2019
- Valley View Avenue SW Catoctin Circle SW to End - North - 9/13/2019
- Valley View Avenue SW Catoctin Circle SW to End South 9/13/2019
- Valley View Avenue SW Davis Avenue SW to End North 9/10/2019
- Valley View Avenue SW Davis Avenue SW to End South 9/10/2019
 - Valley View Avenue SW Dry Mill Road SW to Prospect Drive SW 8/30/2019
 - Vermillion Drive NE Bonnie Ridge Drive NE to Tonquin Place NE 11/14/2019
 - Vista Ridge Drive NE Fort Evans Road NE to Bonnie Ridge Drive NE - 11/11/2019
- W Market Street Ayr Street NW to N King Street 8/21/2019
- W Market Street Catoctin Circle SW to Harry Byrd Highway - 9/28/2019
 - W Market Street Fairfax Street NW to Morven Park Road NW - 9/17/2019
 - W Market Street Morven Park Road NW to Ayr

Street NW - 8/21/2019

- Wagann Street Wage Drive SW to Anne Street SW 9/7/2019
- Wage Drive SW Dry Mill Road SW to Cul-De-Sac 9/9/2019
 - Wage Drive SW Dry Mill Road SW to Wagann Street - 9/7/2019
 - Wallace Drive SE Evergreen Mill Road SE to Alpine Drive SE 9/9/2019
- Ward Circle SW Rollins Drive SW to Cul-De-Sac 9/3/2019
- Warner Court SW Moore Place SW to Cul-De-Sac 8/21/2019
- Washington Street NE Blue Ridge Avenue NE to Edwards Ferry Road NE 10/7/2019
- Washington Street NE Nathan Place NE to Blue Ridge Avenue NE 10/7/2019
- White Place SW Country Club Drive SW to Cul-De-Sac - 9/4/2019
- Whitehorse Court SW Cul-De-Sac to Cul-De-Sac 9/7/2019
 - Whitney Place NE Cul-De-Sac to Cul-De-Sac 10/15/2019
- Wild Turkey Way SW Childrens Center Way SW to Whitehorse Court SW 9/6/2019
 - Wildman Street NE North Street NE to End 10/2/2019
- William Street NW Morven Park Road NW to Cul-De-Sac - 9/24/2019
 - Wilson Avenue NW W Market Street to End 9/28/2019
 - Wingate Place SW Cul-De-Sac to Cul-De-Sac 9/5/2019
- Wingtip Court SW Pheasant Place SW to Cul-De-Sac - 8/29/2019

Winterberry Drive SE - Kenneth Place SE to Rhonda Place SE - 3/9/2020 Wirt Street NW - Union Street NW to W Market Street - 8/20/2019

Wirt Street SW - Davis Street SW to First Street SW - 9/10/2019

Wirt Street SW - W Market Street to South Street SW - 8/29/2019

Wolfe Court SW - Diskin Place SW to Cul-De-Sac - 8/20/2019

Woodberry Road NE - Marshall Drive NE to Edwards Ferry Road NE - 10/3/2019

Woodbridge Court NE - Shanks Evans Road NE to Cul-De-Sac - 11/1/2019

Woodfield Terrace NE - Battlefield Parkway NE to End - 11/5/2019

Woodlea Drive SW - Meade Drive SW to 1516 Woodlea Drive SW - 8/21/2019

Woods Edge Drive NE - Battlefield Parkway NE to Hunton Place NE - 11/4/2019

Wythe Court NE - Heritage Way NE to Cul-De-Sac - 10/15/2019

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Appendix C: Compliance Summary Report-Intersections

Intake Type	Total Count	Total Compliant	Total Non-Compliant
Curb Ramp	256	6	250
Intersection	55	0	55

Facilities Included in this Report

- Battlefield Parkway NE & 605 Potomac Station Drive - 11/20/2019
- Battlefield Parkway NE & Edward Ferry Road NE 11/6/2019
 - Battlefield Parkway NE & Fort Evans Road NE 11/20/2019
 - Battlefield Parkway NE & Plaza Street NE 10/10/2019
- Battlefield Parkway NE & Potomac Station Drive 11/16/2019
- Battlefield Parkway NE & Shanks Evans Road NE 11/2/2019
 - Battlefield Parkway NE & Tennessee Drive NE 11/2/2019
- Battlefield Parkway SE & Compass Creek Parkway SE 10/1/2019
- Battlefield Parkway SE & Evergreen Mill Road SE 9/28/2019
 - Battlefield Parkway SE & Kincaid Boulevard SE 3/12/2020
 - Battlefield Parkway SE & Miller Drive SE 10/7/2019
- Battlefield Parkway SE & Russell Branch Parkway SE 3/17/2020
 - Battlefield Parkway SE & Tavistock Drive SE 3/14/2020
- Catoctin Circle & Harris Street SE 8/28/2019
- Catoctin Circle SW & Dry Mill Road SW 8/30/2019
 - Crosstrail Boulevard & East Market Street North Entrance - 4/8/2020
 - Crosstrail Boulevard & East Market Street South Entrance - 4/8/2020
 - Crosstrail Boulevard & Russell Branch Parkway -

4/8/2020

E Market Street & Plaza Street NE - 11/22/2019 E Market Street & Catoctin Circle NE - 11/22/2019 E Market Street & Fort Evans Road SE -11/22/2019

Edwards Ferry Road NE & 1008 Edwards Ferry Road NE - 11/7/2019

Edwards Ferry Road NE & 1085 Edwards Ferry Road NE - 11/7/2019

Edwards Ferry Road NE & Heritage Way NE - 10/14/2019

Edwards Ferry Road NE & Plaza Street NE - 10/10/2019

Evergreen Mill Road SE & Tolbert Lane SE - 9/28/2019

Fort Evans Road NE & Potomac Station Drive - 11/20/2019

Fort Evans Road NE & Sycamore Hill Drive - 11/20/2019

Hope Parkway SE & Miller Drive SE - 10/5/2019 Kincaid Boulevard SE & Patrice Drive SE - North - 3/12/2020

N King Street & Battlefield Parkway NE - 10/4/2019

N King Street & Dry Hollow Road - 10/4/2019 N King Street & W Market Street - 8/20/2019 Potomac Station Drive & 667 Potomac Station

Drive - 11/16/2019

River Creek Parkway & Potomac Station Drive - 11/15/2019

Russell Branch Parkway & Balch Drive SE - 4/6/2020

Russell Branch Parkway & Lowes Entrance - 4/6/2020

Russell Branch Parkway & Village Market Boulevard

- 4/6/2020

S King Street & Catoctin Circle SW - 9/11/2019 S King Street & Clubhouse Drive SW - 9/9/2019 S King Street & Country Club Drive SW -8/31/2019

S King Street & Davis Avenue SW - 9/11/2019
S King Street & Fairfax Street SE - 9/11/2019
S King Street & Governors Drive SW - 8/31/2019
S King Street & Greenway Drive SW - 8/30/2019
S King Street & Loudoun Street SE - 8/19/2019
S King Street & Meade Drive SW - 8/31/2019
S King Street & Meade Drive SW - 8/31/2019
Sycolin Road & Battlefield Parkway - 4/2/2020
Sycolin Road & Hope Parkway - 4/2/2020
Sycolin Road & Tavistock Drive - 4/2/2020
Sycolin Road & Tolbert Lane - 4/2/2020
Sycolin Road SE & Loudoun Center Place 10/8/2019

Tolbert Lane SE & Cornerstone Church - 3/16/2020 W Market Street & Catoctin Circle SW - 9/6/2019 West Market Street & Memorial Drive NW - 8/21/2019

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Appendix D:

Priority Criteria-Sidewalks, Curb Ramps, Intersections

	Priority Criteria for Sidewalks, Curb Ramps, and Intersections						
#	<u>Priorities</u>	Possible Reason (not all inclusive)					
1)	Safety hazard	Cross slopes > 4%; sidewalk < 36"; no curb ramp; trip hazard > 1/2" H; 1" W; no detectable warning					
2)	Easy, inexpensive correction by staff	General ongoing maintenance: protruding objects; encroachment; signage; striping					
3)	Minimal repair expense by staff/contractor	Reach range for signal push button; replace DW; ponding/trip/crack repair					
4)	High repair expense requiring some design work, possible contractor	Replace curb ramp/ landing/ sidewalk/ sidewalks between 36" and 48" to meet VDOT requirements					
5)	Requires design work and potentially a CIP	Missing sidewalk; not signalized; requires land rights					
6)	Existing CIP (current or identified)	Identified as whole or in part of a Town's CIP					
7)	Currently under construction	Developer built and to be released to Town					
8)	No barriers found	At the time of evaluation, no barriers found					
#	Assignment Category						
1)	Citizen Complaint or request						
2)	Title II program access (government, scho	pols, emergency, health) rights-of-way adjacent to property					
3)	Transportation hubs (safety ride, commu	uter lots, public parking, school walk-zones; not bus stops)					
4)	Downtown Historic District						
5)	Commercial areas						
6)	Residential areas						
7)	Other						

Appendix E: Guidelines for Priority Criteria-Sidewalks, Curb Ramps, Intersections

Pr	Priority Criteria Guidelines						
Sid	ewalks, Curb Ramp	s, and Intersections					
#	<u>Priorities</u>	Guideline/Definition					
1)	Safety hazard	A barrier is considered a safety hazard when the cross slope is greater than 4%; the width of sidewalk is less than 36"; no curb ramp exists; a tripping hazard greater than 1/2" H, 1" W exists; there is no detectable warning; a permanent obstruction blocking sidewalk access exists; or an area has otherwise been deemed unsafe by Town staff based on an incident or injury.					
2)	Easy, inexpensive correction by staff	The removal of a barrier is considered an easy and/or inexpensive correction by staff when the finding has been identified as general or ongoing maintenance; the removal of protruding objects that are a temporary obstruction, trimming trees, shrubs, or other encroachment; signage; striping; or any other repairs noted by staff as minor.					
3)	Minimal repair expense by staff/contractor	The removal of a barrier is considered to be a minimal repair expense by Town staff or contractor when the finding notes a non-compliant reach range for a signal push button; the replacement of a detectible warning; ponding on sidewalk; a trip hazard not prioritized above; crack repair that does not require complete replacement; or any other repairs noted by staff as a minimal repair expense and does not fall under Priority 2.					
4)	High repair expense requiring some design work, possible contractor	A high repair expense requiring some design work, a possible contractor, or a considerable number of staff hours is required to remove barriers such as, replacement of curb ramps, landings, signals, or sidewalks, including sidewalks greater than ADA Standard of 36" but less than the 48" VDOT standard. Replacement is often required when findings noted consist of heaving, sinking, gaps, or large elevation changes.					
5)	Requires design work and potentially a CIP	This Priority is assigned when the removal of a barrier requires design work and potentially a CIP. Examples of this type of finding are; when a sidewalk is missing; an intersection is not signalized; or the project requires land rights.					
6)	Existing CIP (current or identified)	The location of a barrier falls within an existing CIP, whether it is a current or identified project, or as whole or in part of a Town's CIP; and the barrier will be removed or no longer applicable upon the completion of the project.					
7)	Currently under construction	Developer built and to be released to Town or currently under construction by the Town itself. The barrier will be removed or no longer applicable upon the completion of the project.					
8)	No barriers found	At the time of evaluation, no barriers found					

Ass	signment Category Guidelines: Sidewalks, Curb Ramps, and Intersections
#	Assignment Category
1)	Citizen Complaint or request: This assignment category is used when a citizen has filed a complaint (written or verbal) noting an accessibility concern regarding a sidewalk, curb ramp, or intersection; or informed Town staff of a known accident or injury at the site.
2)	Title II program access (government, schools, emergency, health): This assignment category is assigned when the barrier noted is within a right-of-way adjacent to a government property, emergency, health facility, or other property with Title II programs.
3)	Transportation hubs (safety ride, commuter lots, public parking, school walk zones; not bus stops): This assignment category is used when the barrier noted is adjacent to commuter or public parking lots, including park & rides, or within a school walk-zone.
4)	Downtown Historic District: This assignment category is referenced when the barrier is within Leesburg's Downtown Old and Historic District. Please refer to the Leesburg Old and Historic District map for details, which can be found at: www.leesburgva.gov
5)	Commercial areas: This assignment category is assigned when the barrier is within a couple of blocks from commercial buildings such as retail, grocery, major employers, restaurants, and other public buildings.
6)	Residential areas: The residential areas of the Town that are non-commercial areas, with single or multifamily homes are assigned this category.
7)	Other: All other areas not assigned to an assignment category above.

Appendix F:

Priority	Assignment Category	Determined Completion Date
1 (safety hazard)	1 (Complaint)	7/1/2023 (top priority)
1 (safety hazard)	2 (program access)	7/1/2025 (three year plan)
1 (safety hazard)	3 (transportation hub)	7/1/2025 (three year plan)
1 (safety hazard)	4 (Historic District)	7/1/2027 (five year plan)
1 (safety hazard)	5 (commercial)	7/1/2032 (ten year plan)
1 (safety hazard)	6 (residential)	7/1/2032 (ten year plan)
2 (staff correction)	1 (Complaint)	7/1/2023 (top priority)
2 (staff correction)	2 (program access)	7/1/2025 (top priority) 7/1/2025 (three year plan)
2 (staff correction)	3 (transportation hub)	7/1/2025 (three year plan)
2 (staff correction)	4 (Historic District)	7/1/2025 (three year plan)
2 (staff correction)	5 (commercial)	7/1/2027 (five year plan)
2 (staff correction)	6 (residential)	7/1/2032 (ten year plan)
3 (minimal expense)	1 (Complaint)	7/1/2023 (ten year plan) 7/1/2023 (top priority)
3 (minimal expense)	2 (program access)	7/1/2023 (top priority) 7/1/2027 (five year plan)
3 (minimal expense)	3 (transportation hub)	7/1/2027 (five year plan)
3 (minimal expense)	4 (Historic District)	7/1/2027 (five year plan)
3 (minimal expense)	5 (commercial)	7/1/2022 (tive year plan)
3 (minimal expense)	6 (residential)	7/1/2032 (ten year plan)
4 (high expense)	1 (Complaint)	7/1/2027 (five year plan)
4 (high expense)	2 (program access)	7/1/2032 (ten year plan)
1 (high expense)	3 (transportation hub)	7/1/2037 (fifteen year plan)
	· · · · · · · · · · · · · · · · · · ·	
4 (high expense)	4 (Historic District)	7/1/2037 (fifteen year plan)
4 (high expense)	5 (commercial)	7/1/2042 (twenty year plan)
4 (high expense) 5 (design/possible CIP)	6 (residential)	7/1/2042 (twenty year plan)
	1 (Complaint)	7/1/2032 (ten year plan)
5 (design/possible CIP)	2 (program access)	7/1/2037 (fifteen year plan)
5 (design/possible CIP)	3 (transportation hub)	7/1/2042 (twenty year plan)
5 (design/possible CIP)	4 (Historic District)	7/1/2042 (twenty year plan)
5 (design/possible CIP)	5 (commercial)	7/1/2047 (twenty-five year plan)
5 (design/possible CIP)	6 (residential)	7/1/2047 (twenty-five year plan)
6 (existing CIP)	1 (Complaint)	*date of CIP completion
6 (existing CIP)	2 (program access)	*date of CIP completion
6 (existing CIP)	3 (transportation hub)	*date of CIP completion
6 (existing CIP)	4 (Historic District)	*date of CIP completion
6 (existing CIP)	5 (commercial)	*date of CIP completion
6 (existing CIP)	6 (residential)	*date of CIP completion
7 (construction)	1 (Complaint)	*date of construction completion
7 (construction)	2 (program access)	*date of construction completion
7 (construction)	3 (transportation hub)	*date of construction completion
7 (construction)	4 (Historic District)	*date of construction completion
7 (construction)	5 (commercial)	*date of construction completion
7 (construction)	6 (residential)	*date of construction completion
8 (no barriers found)	1 (Complaint)	N/A
8 (no barriers found)	2 (program access)	N/A
8 (no barriers found)	3 (transportation hub)	N/A
8 (no barriers found)	4 (Historic District)	N/A
8 (no barriers found)	5 (commercial)	N/A
8 (no barriers found)	6 (residential)	N/A

Appendix G: Compliance Summary Report-Facilities & Parks

Intake Type	Total Count	Total Compliant	Total Non-Compliant
Counter	21	5	16
Passenger Loading Zone	2	0	2
Parking Lot	29	0	29
Door	353	39	314
Curb Ramp	23	0	23
Path of Travel	201	37	164
Ramp	4	0	4
Elevator	7	0	7
Stairway	62	6	56
Restroom	72	0	72
Assembly Area	4	0	4
Play Area	10	2	8
Locker Room	10	0	10
Signage	293	15	278
Library	1	0	1
ATM	1	1	0
Alarm System	10	7	3
Accessible Shower	10	0	10
Outdoor Sports Area	12	0	12
Pool	5	0	5
Break Room	23	8	15
Picnic Table	33	6	27

Disability Access Consultants, LLC (DAC) 1-800-743-7067

Intake Type	Total Count	Total Compliant	Total Non-Compliant
Locker	3	0	3
Sink	13	0	13
Reach Range	58	23	35
Drinking Fountain	39	1	38
Bench	58	24	34
Toilet Compartment	77	1	76
Dressing/Fitting Room	1	0	1
Trail	11	0	11
Exhibit	3	3	0
Kitchen	2	0	2
On Street Parking	1	1	0

Facilities Included in this Report

```
A.V. Symington Aduatics Center - 8/31/2019
           Brandon Park - 9/13/2019
           Carrvale Park - 9/14/2019
           Catoctin Park - 9/14/2019
     Church Street Parking Lot - 9/24/2019
       Edwards Landing Park - 9/27/2019
           Foxridge Park - 9/13/2019
           Freedom Park - 9/26/2019
  George Mason Enterprise Center - 9/27/2019
         Georgetown Park - 9/14/2019
          Greenway Park - 9/14/2019
   Ida Lee Park Recreation Center - 9/16/2019
     Leesburg Executive Airport - 9/23/2019
       Liberty Street Parking - 9/24/2019
         Loudoun Museum - 9/25/2019
        Madison Parking Lot - 9/24/2019
        Mervin Jackson Park - 9/24/2019
      Olde Izaak Walton Park - 9/27/2019
         Police Department - 9/24/2019
       Potomac Crossing Park - 9/27/2019
             Raflo Park - 9/13/2019
           Robinson Park - 9/14/2019
           Rose Garden - 9/24/2019
            Rotary Park - 9/13/2019
   Sycolin Community Cemetery - 9/24/2019
       Thomas Balch Library - 9/23/2019
Town Equipment Maintenance Facility - 9/25/2019
       Town Garage Parking - 9/24/2019
             Town Hall - 9/24/2019
          Tuscarora Park - 9/25/2019
  Utility Lines Maintenance Facilty - 9/26/2019
   Utility Pump Station Route 643 - 9/27/2019
           Veterans Park - 9/16/2019
```

Water Pollution Control - 9/26/2019 Water Treatment Plant - 9/26/2019

Prepared Using

Appendix H: Priority Criteria-Facilities & Parks

	Priority Criteria for Facilities					
#	<u>Priorities</u>	#	Locations			
1)	Approach and Entrance	A)	Access to Town Government			
2)	Path of Travel	В)	Access Town Recreation & Programs			
3)	Public Services	C)	Access to Town Services & Utilities			
4)	Parking	D)	Operations & Administration			
5)	Restrooms	E)	Staff Only Facility			
6)	Meeting/Assembly/Waiting	_				
7)	Staff Only	_				
8)	Other Items					
#	Assignment Category					
1)	Safety Hazard					
2)	Citizen Complaint or request					
3)	Easy, inexpensive correction by staff					
4)	Minimal repair expense by staff/contractor					
5)	High repair expense requiring some design work,	possibl	e contractor			
6)	Requires design work and potentially a CIP					
7)	Currently under construction /Existing CIP (curren	t or ide	entified)			
8)	No barriers found					

Completion Timeline: Date will be determined by the latest year within below ranges						
High: 0-5 yrs. ‡	Medium: 5-10 yrs.	Low: 10-20yrs	Construction Date △	N/A ★		

Appendix I: Barrier Removal Timeline-Facilities & Parks

Location	Priority		1	ı	Assignment Categor	•		ı
	,	1	2	3		High ropair expense	6	
		‡	‡ Citizen	‡	‡ Minimal repair	High repair expense requiring some	∟ Requires design	Δ
			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
A) Town Hall	(1) Approach and Entrance	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
		‡	‡	‡	‡	High repair expense	_ L	
			Citizen	Easy inovnonsivo	Minimal repair	requiring some	Requires design work and	Currently under
A) Town Hall	(2) Path of Travel	Safety Hazard	Complaint or request	Easy, inexpensive correction by staff	expense by staff/contractor	design work, possible contractor	potentially a CIP	Currently under construction
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		•	Citizen	•	Minimal repair	requiring some	Requires design	
			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
A) Town Hall	(3) Public Services	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
		‡	‡ Citizen	#	∓ Minimal repair	High repair expense requiring some	∟ Requires design	
			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
A) Town Hall	(4) Parking	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
		‡	‡	‡	L	High repair expense	L	
			Citizen	F !	Minimal repair	requiring some	Requires design	Common at least and a second
A) Town Hall	(5) Restrooms	Safety Hazard	Complaint or request	Easy, inexpensive correction by staff	expense by staff/contractor	design work, possible contractor	work and potentially a CIP	Currently under construction
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		r	Citizen	E	Minimal repair	requiring some	Requires design	_
			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
A) Town Hall	(6) Meeting/Assembly/Waiting	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
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			Complaint or	Easy, inexpensive	expense by	requiring some design work,	Requires design work and	Currently under
A) Town Hall	(7) Staff Only Area	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
		‡	\Diamond	\Diamond	\Diamond	High repair expense	\Diamond	
			Citizen		Minimal repair	requiring some	Requires design	
A) Town Hall	(8) Other Items	Safaty Hazard	Complaint or	Easy, inexpensive	expense by staff/contractor	design work,	work and potentially a CIP	Currently under construction
A) TOWIT Hall	(8) Other items	Safety Hazard	request	correction by staff	stan/contractor	possible contractor	potentially a CIP	
		‡	‡ Citizen	‡	∓ Minimal repair	High repair expense requiring some	() Requires design	Δ
B) Access Town Recreation &			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
Programs	(1) Approach and Entrance	Safety Hazard	request	correction by staff		possible contractor	potentially a CIP	construction
		‡	 ‡	‡	‡	High repair expense	-	
P) Access Town Poercation 9			Citizen	Easy inovnonsivo	Minimal repair	requiring some	Requires design	Currently under
B) Access Town Recreation & Programs	(2) Path of Travel	Safety Hazard	Complaint or request	Easy, inexpensive correction by staff	expense by staff/contractor	design work, possible contractor	work and potentially a CIP	Currently under construction
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B) Access Town Recreation &			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
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		‡	‡ Citizen	‡	Minimal repair	High repair expense requiring some	Requires design	
B) Access Town Recreation &			Complaint or	Easy, inexpensive	expense by	design work,	work and	Currently under
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R) Access Town Postsotion 9			Citizen	Facy inconcretes	Minimal repair	requiring some	Requires design	Currently under
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	E) Staff Only	(4) Parking	Cafoty Harris	7			_		-
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			Citizen		Minimal repair	requiring some	Requires design	
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E) Staff Only	(5) Restrooms	Safety Hazard	request	correction by staff	staff/contractor	!'	potentially a CIP	construction
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			Citizen		Minimal repair	requiring some	Requires design	
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E) Staff Only	(6) Meeting/Assembly/Waiting	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
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			Citizen		Minimal repair	requiring some	Requires design	
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E) Staff Only	(7) Staff Only Area	Safety Hazard	request	correction by staff	staff/contractor	possible contractor	potentially a CIP	construction
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E) Staff Only	(8) Other Items	Safety Hazard	request	correction by staff			potentially a CIP	construction
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	Barriers in this category will be							
	evaluated by whether the non-							
	compliance is deemed a safety							
	hazard, there is a public or town							
	complaint, a high level of use							
I II ala	, , ,	4.5						
High	with a max timeline of 2028	1-5 years						
	Barriers in this category will							
	primarily be evaluated by level of							
	use/need with a max timeline of							
Medium	2033	5-10 years						
	Barriers in this category will							
	primarily be evaluated by level of							
	use/need with a max timeline of							
Low	2043	10-20+ years						
	This date is pre-determined by a							
Barrier removal during planned	planned or ongoing project with	at the time of						
construction	a date of completion.	completion						
N/A	N/A	N/A						
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