

<i>Item/Location</i>	<i>Barrier (noted feature, item or area does not meet the new construction criteria detailed below)</i>	<i>Action</i>	<i>Priority</i>	<i>Target Date</i>	<i>Estimated Cost</i>	<i>Interim Solution</i>	<i>Action Completion Date</i>
01-Site Entrance Signage: East and South Entrances to the Parking Lot. [One entrance sign located at each entrance to the parking lot (2). Fill in the phone number of the local law enforcement agency at the bottom of each sign.]	Warning signage contains appropriate wording and information.	Apply required phone number to sign in minimum 1" high numbers.	1	2007 - 2008	\$53.60		
02-Parking, General: Throughout the Parking Lot. [62 total parking spaces including one single handicap parking space and one double handicap parking space design including a Van Accessible handicap parking space.]			1	2007 - 2008	\$0.00		
03-Signage: At the Entrances to the Parking Lot (2). [Provide directional signs indicating accessible pedestrian path of travel at the North and West sides of the building.]	Directional and Informational Signage: Letters and numbers on signs have a 3:5 to 1:1 width to height ratio.	Install pole-mounted directional signage.	2	2007 - 2008	\$535.95		
04-Walks and Sidewalks: North Side of the Building. [From 11th Street to the North entrance into the building.]	2% max. cross slope.	Replace existing walkway with accessible walkway.	1	2007 - 2008	\$10,000.00		

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05-Single Parking Space: At the South Side of the Building. [One single handicap parking space to be relocated as soon as construction has been completed.]	Parking space has 18' minimum length. Parking space has minimum 18' x 5' wide access aisle provided on the passenger side. 2% max. surface slope in any direction within parking space & access aisle. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Blackout existing handicap parking space. Relocate existing signage. Install striping and surface identification.	1	2007 - 2008	\$566.57		
06-Double Parking Space: At the South Side of the Building. [One double handicap parking space design including one Van Accessible handicap parking space to be relocated as soon as construction has been completed.]	Parking space has 18' minimum length. Parking space has minimum 18' x 5' wide access aisle between stalls (8' min. if one is Van Accessible). User is not required to pass behind other cars. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials.	Blackout existing handicap parking space. Relocate existing signage. Install striping and surface identification for double accessible parking stall.	1	2007 - 2008	\$1,133.14		
07-Walks and Sidewalks: At the South Side of the Building. [From the previous handicap parking spaces to the South entrance into the building.]			2	2007 - 2008	\$0.00		
08-Pedestrian Ramps: Off Spring Street. [Re-design ramp to comply. See Improvement #9 for additional recommendation.]	2% max. cross slope. 2% max. slope of top landing. Handrails are provided on both sides. 72" minimum length with 60" x 60" turning circle is required for intermediate landings when ramp changes direction more than 30 degrees. 2% maximum in any direction.	Requires engineering/architectural evaluation. Install/Replace pedestrian ramp. Install/Replace top landing for ramp. Install/Replace intermediate landing for ramp. Provide directional signage to the main entrance.	1	2007 - 2008	\$11,709.47		
09-Ramp Handrails: Off Spring Street. [Re-design ramp to comply. ] See Item #8.	Handrails are on both sides and continuous.	Install/Replace free-standing handrails.	1	2007 - 2008	\$4,960.18		

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10-Walks and Sidewalks: At the South Side of the Building. [From the bottom of the pedestrian ramp in Improvement #8 to the South entrance to the building.]	2% max. cross slope.	Requires engineering/architectural evaluation. Replace existing sidewalk.	1	2007 - 2008	\$9,187.69		
11-Water Fountains (Drinking): At the South Side of the Building. [One Hi-Lo water fountain.]	32" min. wide and 18" min. deep alcove provided.	Install cane-detectable barrier around fountain.	2	2007 - 2008	\$367.51		
12-Telephones: At the South Side of the Building. [One bank of two telephones.]	Volume controls are provided on one phone in each bank and on 25% of all other public phones. Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.	Install signage for volume control or text telephone or contact the phone company to make the modification. Replace telephone with one that has volume control or contact the phone company to make the modification.	4	2007 - 2008	\$727.36		
13-Doors: South Entrance to the Building. [One set of automatic sliding doors.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2007 - 2008	\$15.32		
14-Clear Space at Doors: South Entrance to the Building. [One set of automatic sliding doors.]			2	2007 - 2008	\$0.00		
15-Doors: North Entrance to the Building. [One set of double doors.]	The international symbol of accessibility is posted at all primary entrances.	Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance.	2	2007 - 2008	\$15.32		
16-Clear Space at Doors: North Entrance to the Building. [One set of double doors.]			2	2007 - 2008	\$0.00		
17-Water Fountains (Drinking): One Water Fountain at Interior of Lobby.			2	2007 - 2008	\$0.00		

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18-Doors: Women's Restroom.			2	2007 - 2008	\$0.00		
19-Clear Space at Doors: Women's Restroom.			2	2007 - 2008	\$0.00		
20-Identification Symbols, Restrooms: Women's Restroom.			3	2007 - 2008	\$0.00		
21-Multiple Accommodation Toilets: Women's Restroom. [59" in direction of stall door swing (60" minimum is required / within dimensional tolerance).]	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 60" min. width of stall. 42" min. from centerline of water closet to opposite wall. Front of toilet paper dispenser is within 36" of the back wall. 19" minimum height to toilet paper dispenser.	Relocate toilet partition. Replace/Install stall door hardware. Provide a closer at the stall door. Relocate toilet paper dispenser.	2	2007 - 2008	\$911.11		
22-Toilet Grab Bars: Women's Restroom.			3	2007 - 2008	\$0.00		
23-Lavatories: Women's Restroom.	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Relocate existing lavatory. Raise/Lower existing multiple lavatory counter. Insulate pipes under lavatory (or sink when applicable).	3	2007 - 2008	\$3,659.71		
24-Accessories: Women's Restroom.	40" max. height to all other fixtures. Accessories do not require tight grasping, pinching or twisting of the wrist to operate.	Replace sanitary napkin dispenser with accessible model.	3	2007 - 2008	\$76.57		
25-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2007 - 2008	\$0.00		
26-Doors: Men's Restroom.			2	2007 - 2008	\$0.00		
27-Clear Space at Doors: Men's Restroom.			2	2007 - 2008	\$0.00		
28-Identification Symbols, Restrooms: Men's Restroom.	Signs are centered on door 60" from floor.	Relocate existing signage.	3	2007 - 2008	\$153.13		

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29-Multiple Accommodation Toilets: Men's Restroom.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Front of toilet paper dispenser is within 36" of the back wall.	Replace/Install stall door hardware. Provide a closer at the stall door. Relocate toilet paper dispenser.	3	2007 - 2008	\$604.85		
30-Toilet Grab Bars: Men's Restroom.			3	2007 - 2008	\$0.00		
31-Lavatories: Men's Restroom.	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Relocate existing lavatory. Raise/Lower existing multiple lavatory counter. Insulate pipes under lavatory (or sink when applicable).	3	2007 - 2008	\$3,659.71		
32-Urinals: Men's Restroom.	17" max. rim height.	Relocate urinal.	3	2007 - 2008	\$1,531.28		
33-Accessories: Men's Restroom.	40" max. height to all other fixtures.	Relocate the paper towel dispenser / hand dryer.	3	2007 - 2008	\$76.57		
34-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2007 - 2008	\$0.00		
35-Protruding Objects: Payment Drop Box by the Men's Restroom.	4" max. projection into walkway if lower edge of object is above 27" and below 80".	Modify, relocate, replace or remove restricting objects.	1	2007 - 2008	\$153.13		
36-Doors: West Entrance into Library. [One set of automatic double doors.]			2	2007 - 2008	\$0.00		
37-Clear Space at Doors: West Entrance into Library. [One set of automatic double doors.]			2	2007 - 2008	\$0.00		
38-Sales and Service Counters: Check-In Counter.			2	2007 - 2008	\$0.00		
39-Seating, Tables and Work Surfaces: Three Desks at Interior of Copy Room.	One full unobstructed side of clear floor space adjoins accessible route.	Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and/or clear space.	3	2007 - 2008	\$0.00		

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40-Libraries: Throughout the Library.			0	2007 - 2008	\$0.00		
41-Sales and Service Counters: Children's Counter.			2	2007 - 2008	\$0.00		
42-Doors: Girls Restroom.	5 lb. max. pressure to operate interior doors.	Adjust door for opening pressure/closing times.	2	2007 - 2008	\$191.41		
43-Clear Space at Doors: Girls Restroom.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Relocate the paper towel dispenser / hand dryer. Replace sanitary napkin dispenser with accessible model. Provide a directional signage to foyer restrooms	2	2007 - 2008	\$76.57		
44-Identification Symbols, Restrooms: Girls Restroom. See Item #43.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Relocate existing signage.	3	2007 - 2008	\$153.13		
45-Multiple Accommodation Toilets: Girls Restroom. [Only 2-9/16" at pull side of stall door (18" minimum is required).] See Item #43.	44" min. clear path provided throughout facility. 3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door.	Replace/Install stall door hardware. Reverse door swing. Relocate wall mounted trash receptacle.	3	2007 - 2008	\$1,508.32		
46-Toilet Grab Bars: Girls Restroom.			3	2007 - 2008	\$0.00		
47-Lavatories: Girls Restroom. See Item #43.	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip. Drain and piping is insulated or configured to prevent contact.	Replace/Install accessible lavatory. Insulate pipes under lavatory. Raise existing lavatory counter.	3	2007 - 2008	\$2,909.44		

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48-Accessories: Girls Restroom. [See Improvement #43 for additional recommendation. Baby changing station is 59-1/2" in up position (54" maximum allowed) / baby changing station is 40" in down position (34" maximum allowed).] See Item #43.	40" max. height to all other fixtures.	Relocate the baby changing station.	3	2007 - 2008	\$76.57		
49-Electrical Controls & Receptacles/Fire Alarm Boxes: Girls Restroom.			3	2007 - 2008	\$0.00		
50-Doors: Boys Restroom.	5 lb. max. pressure to operate interior doors.	Adjust door for opening pressure/closing times.	2	2007 - 2008	\$191.41		
51-Clear Space at Doors: Boys Restroom.			2	2007 - 2008	\$0.00		
52-Identification Symbols, Restrooms: Boys Restroom. See Item #43.	Signs are centered on door 60" from floor. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Relocate existing signage.	3	2007 - 2008	\$306.26		
53-Multiple Accommodation Toilets: Boys Restroom. [Only 57 1/4" in direction of stall door swing (60" minimum is required).] See Item #43.	3 second min. automatic closing door. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 60" min. width of stall. 42" min. from centerline of water closet to opposite wall. Front of toilet paper dispenser is within 36" of the back wall.	Relocate toilet partition. Replace/Install stall door hardware. Relocate water closet. Provide a closer at the stall door. Relocate toilet paper dispenser. Reverse door swing.	3	2007 - 2008	\$3,414.76		
54-Toilet Grab Bars: Boys Restroom.			3	2007 - 2008	\$0.00		

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55-Lavatories: Boys Restroom. See Items #43.	30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Requires engineering/architectural evaluation. Insulate pipes under lavatory (or sink when applicable). Cut skirt on sink or counter to comply with knee clearance.	3	2007 - 2008	\$7,575.02		
56-Urinals: Boys Restroom.			3	2007 - 2008	\$0.00		
57-Accessories: Boys Restroom. [Baby changing station is 59-1/2" in up position (54" maximum allowed) / baby changing station is 40-1/2" in down position (34" maximum allowed).] See Item #43.	40" max. height to all other fixtures.		3	2007 - 2008	\$0.00		
58-Electrical Controls & Receptacles/Fire Alarm Boxes: Boys Restroom.			3	2007 - 2008	\$0.00		
59-Water Fountains (Drinking): By Girls and Boys Restrooms.			2	2007 - 2008	\$0.00		
60-Pedestrian Ramps: Interior of Library. [One 16' and one 24' pedestrian ramp leading from the top section of Library to the lower section of Library.]			2	2007 - 2008	\$0.00		
61-Ramp Handrails: Interior of Library. [One 16' and one 24' pedestrian ramp leading from the top section of Library to the lower section of Library.]			2	2007 - 2008	\$0.00		

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62-Sales and Service Counters: Accessible Lower Section at the Reference Desk.			2	2007 - 2008	\$0.00		
63-Seating, Tables and Work Surfaces: Throughout the Library.			3	2007 - 2008	\$0.00		
64-Doors: South Exit to Patio Area from the Library.			2	2007 - 2008	\$0.00		
65-Clear Space at Doors: South Exit to Patio Area from the Library.	Floor or landing is level and clear (2% max. slope).	Install level exterior door landing.	2	2007 - 2008	\$1,531.28		
66-Doors: Story Hour Room.	Bottom 10" of door has a smooth uninterrupted surface.	Remove door stop.	2	2007 - 2008	\$38.28		
67-Clear Space at Doors: Story Hour Room.	Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Remove door.	2	2007 - 2008	\$153.13		
68-Signage: Story Hour Room.	Mounting height is 60" from the finish floor to the centerline of the sign.	Relocate existing signage.	2	2007 - 2008	\$153.13		
69-Doors: Entrance Toward City Hall. [One set of automatic double doors.]			2	2007 - 2008	\$0.00		
70-Clear Space at Doors: Entrance Toward City Hall. [One set of automatic double doors.]			2	2007 - 2008	\$0.00		
71-Elevators: Elevator to City Hall.	Compartment doors (if provided) for emergency communication devices is lever type and do not require tight grasping, pinching or twisting of the wrist to operate.	Install easy-open pull on emergency phone compartment door.	1	2007 - 2008	\$229.69		
72-Elevator Control (Panel & Hall Call): Elevator to City Hall.			1	2007 - 2008	\$0.00		
73-Visual and Audible Signals For Elevators: Elevator to City Hall.			1	2007 - 2008	\$0.00		
74-Sales and Service Counters: Reception Desk / Counter.			2	2007 - 2008	\$0.00		

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75-Sales and Service Counters: City Clerk.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section with a maximum height of 34". Provide all services for disable people at reception counter. Install sign indicating availability of assistance.	2	2007 - 2008	\$995.34		
76-Sales and Service Counters: Building and Safety. See Item #75.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Lower 36" wide counter section with a maximum height of 34".	2	2007 - 2008	\$995.34		
78-Water Fountains (Drinking): Upstairs Water Fountain at Rear of Building.			2	2007 - 2008	\$0.00		
79-Doors: Men's Restroom.	5 lb. max. pressure to operate interior doors.	Adjust door for opening pressure/closing times.	2	2007 - 2008	\$191.41		
80-Clear Space at Doors: Men's Restroom. Employee Only Restroom.	60" min. clear space in direction of door swing.	Relocate wall mounted trash receptacle. Install "Staff Only" sign.	2	2007 - 2008	\$76.57		
81-Identification Symbols, Restrooms: Men's Restroom.			3	2007 - 2008	\$0.00		
82-Multiple Accommodation Toilets: Men's Restroom. [Stall door swings into clear space at urinal.]	Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Front of toilet paper dispenser is within 36" of the back wall.	Replace/Install stall door hardware. Relocate toilet paper dispenser. Reverse door swing.	2	2007 - 2008	\$1,508.32		
83-Toilet Grab Bars: Men's Restroom.			3	2007 - 2008	\$0.00		
84-Lavatories: Men's Restroom.	18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Relocate existing lavatory. Insulate pipes under lavatory (or sink when applicable). Cut skirt on sink or counter to comply with knee clearance.	3	2007 - 2008	\$8,784.67		
85-Urinals: Men's Restroom.			3	2007 - 2008	\$0.00		
86-Accessories: Men's Restroom.	40" max. height to all other fixtures.	Relocate the paper towel dispenser / hand dryer.	3	2007 - 2008	\$76.57		

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87-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2007 - 2008	\$0.00		
88-Doors: Women's Restroom.	5 lb. max. pressure to operate interior doors.	Adjust door for opening pressure/closing times.	2	2007 - 2008	\$191.41		
89-Clear Space at Doors: Women's Restroom.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Remove/Relocate the lockers to provide required clearance.	2	2007 - 2008	\$306.26		
90-Identification Symbols, Restrooms: Women's Restroom.			3	2007 - 2008	\$0.00		
91-Multiple Accommodation Toilets: Women's Restroom.	Door has loop or U-shaped handle immediately below latch on both inside and outside of door. Front of toilet paper dispenser is within 36" of the back wall.	Replace/Install stall door hardware. Relocate toilet paper dispenser.	3	2007 - 2008	\$306.26		
92-Toilet Grab Bars: Women's Restroom.			3	2007 - 2008	\$0.00		
93-Lavatories: Women's Restroom.	18" min. from center of fixture to side wall. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Relocate existing lavatory. Insulate pipes under lavatory (or sink when applicable). Cut skirt on sink or counter to comply with knee clearance.	3	2007 - 2008	\$1,669.04		
94-Accessories: Women's Restroom.	40" max. height to all other fixtures. Accessories do not require tight grasping, pinching or twisting of the wrist to operate.	Relocate the paper towel dispenser / hand dryer. Replace sanitary napkin dispenser with accessible model.	3	2007 - 2008	\$153.13		
95-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2007 - 2008	\$0.00		
96-Tactile Exit Signage: Throughout the Building.	Each grade-level exterior exit door shall be identified by a tactile sign with the word "EXIT".	Provide compliant sign.	3	2010 - 2011	\$459.38		
<b>Report Year 2007 - 2008 Total</b>					<b>\$84,320.27</b>		
<b>Entire Report Total</b>					<b>\$84,320.27</b>		