

<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: At Both North Entrances to the Parking Lot.	Warning signage contains appropriate wording and information.	Apply required phone number to sign in minimum 1" high numbers. Fill in the phone number of the local law enforcement agency at the bottom of each sign (2).	1	2010 - 2011	\$107.19		
02-Parking, General: East, West, and North Sides of the Buildings. [61 total parking spaces including one double handicap parking space design and one double handicap parking space design with a Van Accessible handicap parking space.]			1	2010 - 2011	\$0.00		
03-Walks and Sidewalks: Boundary Path of Travel at the East Side of the Parking Lot. [From Scott Street into the site toward the double handicap parking space design in Item #4.		Install 36" wide truncated dome detectable warning surface. [Provide truncated domes at the concrete / asphalt transition.]	1	2010 - 2011	\$1,148.46		
04-Double Parking Space: At the Northeast Corner (East Side) of the Senior Center. [One double handicap parking space design including one Van Accessible handicap parking space.]	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.	Minor asphalt overlay (1" avg. or less). Install striping and surface identification for double accessible parking stall.	1	2010 - 2011	\$3,331.37		

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05-Curb Cut Ramp: At the Northeast Corner (East Side) of the Senior Center. [One two directional curb cut ramp at the head of the double handicap parking space design in Item #4.]	8.33% max. surface slope. 2% max. cross slope. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Replace two-directional curb-cut ramp. Saw-cut top of curb-cut ramp and install border grooving at North landing area. Apply truncated dome surface to both ramps.	1	2010 - 2011	\$12,340.20		
06-Walks and Sidewalks: At the East Side of the Senior Center. [From the Northeast to the Southeast corners of the building.]	2% max. cross slope.	Replace entire section of sidewalk.	1	2010 - 2011	\$3,828.21		
07-Built Up Curb Ramps: At the Northeast Corner of the Building. [One built up curb ramp.]	Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Install 36" wide truncated dome detectable warning surface. Provide truncated domes at the concrete / asphalt transitions.	1	2010 - 2011	\$4,364.16		
08-Walks and Sidewalks: At the North Side of the Buildings. [From the Northeast corner of the Senior Center to the Northwest corner of the Veterans building.]		Install 36" wide truncated dome detectable warning surface. Provide truncated domes at the level section (asphalt/concrete transition) at the Senior Center building (photo #79).	1	2010 - 2011	\$6,431.39		
09-Curb Cut Ramp: Two Curb Cut Ramps at the North Side of the Senior Center.	8.33% max. surface slope. 2% max. cross slope. 2% max. slope of top landing. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Replace both existing curb-cut ramps. Apply truncated dome surface to both ramps. Replace top landing for Western ramp.	1	2010 - 2011	\$13,182.40		
10-Double Parking Space: At the West Side of the Veterans Building. [One double handicap parking space design.]	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.	Stripe the words "NO PARKING" in 12" white letters within each access aisle.	1	2010 - 2011	\$76.57		

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11-Curb Cut Ramp: At the West Side of the Veterans Building. [One two directional curb cut ramp.]	8.33% max. surface slope. 2% max. cross slope. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.	Replace the existing two-directional curb-cut ramp. Apply truncated dome surface to the ramps. Saw-cut top of curb-cut ramp and install border grooving at the Southern ramp.	1	2010 - 2011	\$12,340.20		
12-Doors: North Entrance to Senior Center. [One set of automatic double doors.]			2	2010 - 2011	\$0.00		
13-Clear Space at Doors: North Entrance to Senior Center. [One set of automatic double doors.]			2	2010 - 2011	\$0.00		
14-Sales and Service Counters: Reception Counter.			2	2010 - 2011	\$0.00		
15-Seating, Tables and Work Surfaces: One Table at the Entrance to the Senior Center.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide accessible table.	3	2010 - 2011	\$153.13		
16-Water Fountains (Drinking): One Hi-Lo Water Fountain in Lobby Area.	4" min. height of stream.	Adjust water pressure of existing fountain.	2	2010 - 2011	\$267.97		
17-Doors: Women's Restroom.			2	2010 - 2011	\$0.00		
18-Clear Space at Doors: Women's Restroom.			2	2010 - 2011	\$0.00		
19-Identification Symbols, Restrooms: Women's Restroom.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at single entrance.	3	2010 - 2011	\$114.85		
20-Multiple Accommodation Toilets: Women's Restroom.	Door has loop or U-shaped handle immediately below latch on both inside and outside of door.	Install additional stall door hardware at exterior of door.	3	2010 - 2011	\$229.69		
21-Toilet Grab Bars: Women's Restroom.			3	2010 - 2011	\$0.00		

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22-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. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Insulate pipes under lavatory. Cut skirt on counter to comply with knee clearance.	3	2010 - 2011	\$459.38		
23-Accessories: Women's Restroom.	Accessories do not require tight grasping, pinching or twisting of the wrist to operate.	Replace sanitary napkin dispenser with accessible model.	3	2010 - 2011	\$76.57		
24-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2010 - 2011	\$0.00		
25-Doors: Men's Restroom.			2	2010 - 2011	\$0.00		
26-Clear Space at Doors: Men's Restroom.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Relocate wall mounted trash receptacle.	2	2010 - 2011	\$76.57		
27-Identification Symbols, Restrooms: Men's Restroom.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at single entrance.	3	2010 - 2011	\$114.85		
28-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.	Install additional exterior stall door hardware. Provide a closer at the stall door.	2	2010 - 2011	\$528.29		
29-Toilet Grab Bars: Men's Restroom.			3	2010 - 2011	\$0.00		
30-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. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Insulate pipes under lavatory. Cut skirt on counter to comply with knee clearance.	3	2010 - 2011	\$459.38		
31-Urinals: Men's Restroom.			3	2010 - 2011	\$0.00		
32-Accessories: Men's Restroom.			3	2010 - 2011	\$0.00		

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33-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2010 - 2011	\$0.00		
34-Doors: Leading to Pool Room.			2	2010 - 2011	\$0.00		
35-Clear Space at Doors: Leading to Pool Room.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Move trash receptacle and pool sticks to provide required minimum door swing and clear space.	2	2010 - 2011	\$0.00		
36-Seating, Tables and Work Surfaces: Two Tables at the Interior of Pool Room.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide accessible table.	3	2010 - 2011	\$153.13		
37-Doors: Leading to Library.			2	2010 - 2011	\$0.00		
38-Clear Space at Doors: Leading to Library.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Relocate desk to provide clear space.	2	2010 - 2011	\$38.28		
39-Aisles: Throughout the Library.			2	2010 - 2011	\$0.00		
40-Seating, Tables and Work Surfaces: Computer Desk.			3	2010 - 2011	\$0.00		
41-Seating, Tables and Work Surfaces: Four Tables at Interior of Library.	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide accessible table.	3	2010 - 2011	\$153.13		
42-Doors: Exit Door at the South Side of the Library.			2	2010 - 2011	\$0.00		
43-Clear Space at Doors: Exit Door at the South Side of the Library.	Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Move non-fixed trash receptacles to provide required minimum door swing and clear space.	2	2010 - 2011	\$0.00		
44-Controls, Operating Mechanisms & Vending Machines.: One Pepsi Machine at the South Side of the Senior Center.			3	2010 - 2011	\$0.00		
45-Walks and Sidewalks: South Side of the Senior Center.			2	2010 - 2011	\$0.00		

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46-Doors: Two Doors from Lobby to Meeting Room.			2	2010 - 2011	\$0.00		
47-Clear Space at Doors: Two Doors from Lobby to Meeting Room.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach. Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Move both plants. Move non-fixed trash receptacles to provide required minimum door swing and clear space.	2	2010 - 2011	\$0.00		
48-Aisles: Throughout the Meeting Area.			2	2010 - 2011	\$0.00		
49-Seating, Tables and Work Surfaces: 16 Tables Within the Meeting Area. [Provide a minimum 5% accessible seating area.]	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide accessible table.	3	2010 - 2011	\$306.26		
50-Pedestrian Ramps: Provide Access to Stage Area. [Wade Hatch has advised me of a portable ramp used to access the stage area. Handrails must also be provided for this ramp.]	Ramps do not exceed allowable lengths. (40' up to 6.25%, 37.5' up to 6.67%, 30' up to 8.33%).	See Item / Location for note.	2	2010 - 2011	\$0.00		
51-Ramp Handrails: Provide Access to Stage Area. [Wade Hatch has advised me of a portable ramp used to access the stage area. Handrails must also be provided for this ramp.]	Handrails are on both sides and continuous.	See Item / Location for note.	2	2010 - 2011	\$0.00		
52-Sales and Service Counters: Food Pick Up Counter.			2	2010 - 2011	\$0.00		
53-Doors: Leading to Kitchen. [One saloon type door swinging in both directions.]	Hardware is 30" to 44" above floor. 3 sec min. time for door closer to close door from 70 degree position. Bottom 10" of door has a smooth uninterrupted surface.	Remove door stop. Adjust door for closing time. Lower existing door hardware to comply.	2	2010 - 2011	\$528.29		

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54-Clear Space at Doors: Leading to Kitchen.	Floor or landing is level and clear (2% max. slope).	Install level interior door landing.	2	2010 - 2011	\$1,531.28		
55-Sinks: Three Sinks at Interior of Kitchen.	Minimum 30" x 48" clear space is provided in front of sink that allows forward approach. 34" maximum height of rim or counter above floor surfaces. Sink is a maximum of 6-1/2" deep. Knee clearance under sink is a minimum of 27" high and 30" wide, and provides an absolute depth of 19" underneath the sink. Drain and hot water piping is insulated or configured to prevent contact.	Replace a minimum of one sink.	3	2010 - 2011	\$1,990.67		
56-Doors: Two Exit Doors at the South Side of the Meeting Room.			2	2010 - 2011	\$0.00		
57-Clear Space at Doors: Two Exit Doors at the South Side of the Meeting Room.	Floor or landing is level and clear (2% max. slope).	Install level exterior door landing.	2	2010 - 2011	\$3,062.56		
58-Tactile Exit Signage: Throughout the Building.	Each grade-level exterior exit door shall be identified by a tactile sign with the word "EXIT".	Provide five compliant signs.	3	2010 - 2011	\$574.23		
59-Doors: North Entrance to Veterans Building. [One set of double doors.]			2	2010 - 2011	\$0.00		
60-Clear Space at Doors: North Entrance to Veterans Building. [One set of double doors.]			2	2010 - 2011	\$0.00		
61-Doors: Meeting Room.			2	2010 - 2011	\$0.00		
62-Clear Space at Doors: Meeting Room.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach. Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Remove door closer. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2010 - 2011	\$153.13		
63-Seating, Tables and Work Surfaces: One Table at Interior of Meeting Room.			3	2010 - 2011	\$0.00		

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64-Doors: Leading to Offices.			2	2010 - 2011	\$0.00		
65-Clear Space at Doors: Leading to Offices.	Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.	Reverse door swing.	2	2010 - 2011	\$1,202.06		
66-Sales and Service Counters: Reception Counter at Interior of Office Area.	A portion of the counter is a minimum of 36" in length, at a height between 28" - 34" above the floor and;	Provide an auxiliary counter with a maximum height of 34".	2	2010 - 2011	\$995.34		
67-Water Fountains (Drinking): One Hi-Lo Water Fountain by Restrooms.	4" min. height of stream.	Adjust water pressure of existing fountain.	2	2010 - 2011	\$267.97		
68-Doors: Women's Restroom.			2	2010 - 2011	\$0.00		
69-Clear Space at Doors: Women's Restroom.	60" min. clear space in direction of door swing. Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Install automatic door opening device.	2	2010 - 2011	\$3,984.75		
70-Identification Symbols, Restrooms: Women's Restroom.	Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.	Install wall-mounted sign at single entrance.	3	2010 - 2011	\$114.85		
71-Multiple Accommodation Toilets: Women's Restroom.	Door has loop or U-shaped handle immediately below latch on both inside and outside of door.	Install additional exterior stall door hardware.	2	2010 - 2011	\$229.69		
72-Toilet Grab Bars: Women's Restroom.			3	2010 - 2011	\$0.00		
73-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. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Insulate pipes under lavatory. Cut skirt on counter to comply with knee clearance.	3	2010 - 2011	\$459.38		
74-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	2010 - 2011	\$76.57		
75-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.			3	2010 - 2011	\$0.00		

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76-Doors: Men's Restroom.			2	2010 - 2011	\$0.00		
77-Clear Space at Doors: Men's Restroom.	60" min. clear space in direction of door swing.	Relocate the paper towel dispenser. Relocate wall mounted trash receptacle.	2	2010 - 2011	\$153.13		
78-Identification Symbols, Restrooms: Men's Restroom.	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.	Install wall-mounted sign at single entrance. Relocate existing door signage.	3	2010 - 2011	\$267.97		
79-Multiple Accommodation Toilets: Men's Restroom.	Door has loop or U-shaped handle immediately below latch on both inside and outside of door.	Install additional exterior stall door hardware.	2	2010 - 2011	\$229.69		
80-Toilet Grab Bars: Men's Restroom.			3	2010 - 2011	\$0.00		
81-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. 29" min. clearance to bottom of apron. Drain and piping is insulated or configured to prevent contact.	Insulate pipes under lavatory. Cut skirt on counter to comply with knee clearance.	3	2010 - 2011	\$459.38		
82-Urinals: Men's Restroom.			3	2010 - 2011	\$0.00		
83-Accessories: Men's Restroom.			3	2010 - 2011	\$0.00		
84-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.			3	2010 - 2011	\$0.00		
85-Doors: Two Sets of Doors Between Lobby and Meeting Room.			2	2010 - 2011	\$0.00		
86-Clear Space at Doors: Two Sets of Doors Between Lobby and Meeting Room.			2	2010 - 2011	\$0.00		

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87-Seating, Tables and Work Surfaces: 15 Tables at Interior of Meeting Room. [A minimum 5% of all seating area to be made accessible.]	30" x 48" min. clear floor space is provided. 27" high, 30" wide and 19" deep knee clearance provided.	Provide accessible table.	3	2010 - 2011	\$306.26		
88-Sales and Service Counters: Food Service Counter.			2	2010 - 2011	\$0.00		
89-Doors: Leading to Kitchen. [One saloon style door.]	Hardware is 30" to 44" above floor. 3 sec min. time for door closer to close door from 70 degree position.	Lower existing door hardware to comply. Adjust door for closing times.	2	2010 - 2011	\$490.00		
90-Clear Space at Doors: Leading to Kitchen. [One saloon style door.]			2	2010 - 2011	\$0.00		
91-Sinks: Two Sinks at Interior of Kitchen.	Minimum 30" x 48" clear space is provided in front of sink that allows forward approach. 34" maximum height of rim or counter above floor surfaces. Sink is a maximum of 6-1/2" deep. Knee clearance under sink is a minimum of 27" high and 30" wide, and provides an absolute depth of 19" underneath the sink. Drain and hot water piping is insulated or configured to prevent contact.	Replace a minimum of one sink.	3	2010 - 2011	\$1,990.67		
92-Doors: Exit Door at the East Side of Kitchen.			2	2010 - 2011	\$0.00		
93-Clear Space at Doors: Exit Door at the East Side of Kitchen.	Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Install automatic door opening device. Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and clear space.	2	2010 - 2011	\$3,984.75		
94-Doors: East and West Exit Doors.			2	2010 - 2011	\$0.00		
95-Clear Space at Doors: East and West Exit Doors.	Minimum strike side clearance on PULL side of door: 24" exterior doors. Minimum strike side clearance on PUSH side of door: 12" front approach with latch and closer.	Move table at the West exit and trash cans at both doors to provide required minimum door swing and clear space.	2	2010 - 2011	\$0.00		
96-Tactile Exit Signage: Throughout Veterans 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		

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97-Walks and Sidewalks: At the South and East Sides of the Building.			2	2010 - 2011	\$0.00		
98-Controls, Operating Mechanisms & Vending Machines.: One Pepsi Machine at the East Side of the Veterans Building.			3	2010 - 2011	\$0.00		
<b>Report Year 2007 - 2008 Total</b>					<b>\$83,793.63</b>		
<b>Entire Report Total</b>					<b>\$83,793.63</b>		