Bertha Bartlett Public Library Board Meeting – Main Meeting Room

January 28, 2019 6:00 p.m.

Opening of Meeting: Chris Feil, President

Approve Agenda: Additions or alterations

Election of officers:

Approval of Minutes

Citizens' Appearance:

Treasurer's Report: Duane Fournier -

• P& L Expenses

January Bills

Circulation Report: Duane Fournier

Correspondence/Communications:

Gilbert Update

New Business:

- Employee policy to review
- ADA Checklist
- Chrome Books and Gamers
- Midwest Storage Systems
- Change from <u>Learning Express</u> to <u>Brainfuse</u> databases as part of State Library Contract for services.

Old Business:

- Directors Review
- Roof Issues & other Building Upgrades
 IPI industries and circulation desk

Midwest Solutions – efficiencies for storage areas

Adjournment

Reminder

Next meeting: February 28, 2018

STAFF REPORT January 2019

This is the month Mark wanted to discuss our space needs and the procedures we need to go through. We also need to walk through the building, and we might want to do this as part of our board meeting, or do it in small groups. We will have to discuss this during the board meeting. Duane and I should have the ADA inspection checklist done by the meeting time.

In the past I've talked about how valuable the "Learning Express" database was for employment, computer training, and testing sites that reduced the need for us to purchase books like the GED practice tests, etc., They had to go out for bid, and "Brainfuse" has taken over the state contract, which will be implemented at the beginning of February. We will have to retrain ourselves and the public for that change.

I am almost done with the Accreditation application, with the final pieces to be approved at this meeting. One of the requirements is to list the dates we have trustee training and the topics we covered. This makes it important to include this in the minutes. This is considered a "best practice" for the trustees, but also they are encouraging someone plan and then attend county-wide training. This requirement doesn't mean every member of the trustees have to attend, as one can attend and report back. Because the accreditation application only happens once every three years, I don't know how much of this process will remain the same, and how much will change.

The Foundation board met last week, and they approved purchasing ear buds to be sold at the desk, and also to have some for incentives for the summer library program. We will charge \$2.00 apiece for those sold. The sets will have the logo imprinted of the Bertha Bartlett Public Library on the case. These are simple, but we hope that using those will cut down on the wear and tear of our headphones, and have those available for just occasional use. There was also more discussion about the Story Festival, and a memorial project for Carl Hermanson, who served on that board for over 8 years. A meeting with the school superintendant will be set sometime in the next few months to talk through Storytelling in the schools, before we get too far into planning an event. We've also been contacted by the Ministerial Association about including a professional religious storyteller from New York who we have brought in as a Festival performer in the past. There is some hesitancy about doing that again.

I had a call from Dell, and they have sent me some prices for computers, but I had a chance to talk about the issues we have been having with our desktop computers. They suggested we try adding Chromebooks that would be used exclusively with gaming, not try to keep office software on it at all or install printers. They indicated Chromebooks would cost about \$200 each. The surface pros we had for use with the robotics have been very problematic recently so this might solve that issue also, as one has been nearly impossible to use for several years, and has had the screen broken in recent months....probably an accident while cataloging books.

I also talked with Midwest Storage systems about two things. 1) To reconfigure the storage room space would increase our storage capacity by about 70%! But the price tag isn't cheap, it's about \$10,000. I have drawings and brochures I'll share at meeting. 2) To have them help with moving books and shelves when the carpeting project happens. They charge by the hour (\$45).

I contacted John at Waddell again about our roof, and asked about the roof leak again...and then about general maintenance on a metal roof. I think we should get an understanding about what that needs to be from here out, and if we consider any expansion we might want to do that work at that time. Another thought I had was to talk to Century 21 about their building and the lot beside it to see if that might work into a possible second step for the future.

Laura Donaldson has not only been filling in at Gilbert and Story City as a library employee, she has also been cleaning for us for the past year. Unfortunately, this is something she no longer wants to do, and we are trying to find someone else to help us with the building upkeep. We have been putting out feelers, and asking around and I interviewed a lady, Luselena Vasquez who lives in Ellsworth. She is interested but she doesn't speak English. I have talked with both Cheryl Murken and Mark Jackson at City Hall about the paperwork necessary for bringing her in to clean for us. I will need to have her identification paperwork, which will include a social security card. If we find someone, the city administration offices would like to use the same person one day a week.

Bertha Bartlett Public Library Board Meeting

Monday, December 17, 2018 6:00pm Library Meeting Room

Present: Chris Feil, Lynn Cummings, Matt Emerson, Duane Fournier (by phone), Jessica Hensch (Secretary) and Kolleen Taylor (Director).

Called to Order: 6:04pm

Changes to and approval of the Agenda:

Taylor asks for "Cover One" to be added to "New Business"

Approval of Minutes:

Cummings makes motion to approve November 2018 minutes. Emerson seconds. Approved unanimously.

Citizen's Appearance:

Mark Jackson is planning to come to the next board meeting in January to discuss building upgrades.

Treasurer's Report

P and L:

Taylor reports that Feil will sign off on the list of bills.

Story City:

Right where we are supposed to be, right around 60%. Slightly high in a couple of areas: books (due to the fact that award books were purchased) and building supplies (purchased lots of paper products at the beginning of the year).

Magazines are being switched to quarterly billing. There should be a bill for the next quarter coming. Not all magazines were set up at the same time, so it will be a while until all of that normalizes. A purchase order will show a breakdown of all the separate subscriptions. Ideally, this will be better in the long run for the budget.

Tech is over budget. This was due to some work that was done in services. Taylor reports she charged it to Tech but it could have been charged to "Professional Services". Unsure how this will be handled to correct.

Gilbert:

There was nothing added in the "magazine" line item for Gilbert. The use of these items is up. The budget is going to be tight throughout the entire year, likely.

December Bills:

Taylor reports she had to add a couple of things last minute, due to the meeting being held earlier in the month.

She had to add a bill from "Freedom Fire" for \$90.24 after the copies were run.

There is one credit card charge for a magazine subscription that was cancelled and then used it to purchase materials for the gingerbread project.

Amazon Capital Services are the invoices for Amazon purchases.

The trustees may need to vote via email on any other bills that are received and needing to be paid in the month of December.

All bills need to be processed to go to City Hall. Requires ensuring the Gilbert/Story City charges are separated correctly and assigned to the right invoice and accounting numbers.

Cummings motions to approve December 2018, Fournier seconds. Approved unanimously.

Circulation:

It was a fairly cold November. Not as many children in the library due to this.

Increase in Open Access

Still getting circ on tapes and VHS, though the collections have been greatly reduced.

Few less storytime express sessions than this time last year. Attendance is staying pretty stable.

Correspondence/Communications:

Christmas cards are being received.

The trustees will sign a sympathy card for Carl's family as a symbol of our great appreciation of his kindness and service to our library.

Gilbert Update -

Cabinets were installed and look great. Things have been rearranged to make room.

Will be closed several days over the holidays.

New Business

Cover One:

Our library often does repairs ourselves. It takes hours to be able to get a book apart to fix it correctly. Cover One is a machine that will melt the binding glue and allows you to be able to re-glue the binding.

This is something to consider with year-end money. Taylor reports that the library repairs around 30 books per month. If books are \$20 each, it wouldn't take long for the machine to pay for itself.

Story County Supervisor Meeting on Tuesday, December 18th at 1pm:

Takes place in Nevada. A meeting with the county supervisors to show off how the libraries serve the members in the county.

Update on Accreditation process:

Done, with the exception of the final checklist.

Taylor reports she thought she'd have it by the time of this meeting, but it hasn't arrived yet. Everything has been completed and a walk-through with Duane has to be completed regarding ADA requirements.

Computer Needs:

Emerson reports that there has been a lot of game-playing on the lab computers.

They seem to be working fairly well now since those games have been removed.

Emerson suggests that some type of imaging software should be purchased so we can get the computers back to normal, when necessary.

The library should probably have a PC replacement schedule in line so it isn't just being done at the last minute when a machine is beyond repair.

Emerson suggests purchasing the disc imaging software as well as an external hard drive while seeing how the current machines run for a while.

The software is \$40

Emerson will look in to how much will be needed for the imaging software. Next meeting, the trustees will discuss the possibility of new PCs.

Old Business

Carpeting Options:

Tabled until next month

Roof Issues and other Building Upgrades:

An appraisal needs to be done on our building since there is a state process

Taylor is wondering if she should contact Waddle and see if there needs to be some
maintenance done on the roof of the library, or if it needs to be replaced. The concern is that if
the roof is replaced, it will likely need to be changed when its remodeled.

Adjournment:

Motion to adjourn by Hensch seconded by Emerson – Approved unanimously

Next Meeting:

Monday, January 21st 6pm in the Library Meeting Room

Reminders

Library Closings for Holidays:

December 24th and 25th - Closed

December 31st will close at 5pm

Bertha Bartlett Public Library P L - December 2018

Act. # Story City Expenses Budget Month to date Vear to date remaining Remai				2019 2010	I					
001-4410-6010 Salaries: Full Time		a. a	-		١				<u>Budget</u>	% of funds
D01-4410-6020 Salaries: Part-time \$ 57,000.00 \$ 4,326.79 \$ 27,119.30 \$29,880.70 \$ 52.20	Acct #	Story City Expenses		Budget	M	onth to date	<u> Y</u>	ear to date	remaining	Remaining
	001-4410-6010	Salaries: Full Time	\$	42,495.00	\$	3,277.22	\$	21,349.59	\$21,145.41	49.76%
D01-4410-6130 IPERS \$ 9,395.00 \$ 717.82 4535.8 \$4,859.20 \$17.25	001-4410-6020	Salaries: Part-time	\$	57,000.00	\$	4,326.79	\$	27,119.30	\$29,880.70	52.42%
D01-4410-6130 IPERS \$ 9,395.00 \$ 717.82 4535.8 \$4,859.20 \$17.25 D01-4410-6150 Insurance - Group Health \$ 4,425.00 \$ 354.05 \$ 2,427.75 \$1,997.25 45.140 D01-4410-6230 Travel/Training \$ 1,500.00 \$ - \$ 500.61 \$5999.39 66.63 D01-4410-6300 Equipment repair/Maint. \$25.00 \$ - \$ - \$ 500.61 \$5999.39 66.63 D01-4410-6350 Equipment repair/Maint. \$25.00 \$ - \$ - \$ - \$ \$20.00 D01-4410-6371 Utilities \$ 1,800.00 \$ 226.41 \$ 512.07 \$1,287.93 71.55 D01-4410-6373 Telephone \$ 4,800.00 \$ 391.12 \$ 2,354.55 \$2,445.45 \$5.055 D01-4410-6373 Telephone \$ 4,800.00 \$ - \$ - \$ - \$ \$ 2,500.00 D00.00 D01-4410-6408 Insurance-General \$ 2,500.00 \$ - \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	001-4410-6110	FICA/Medicare	\$	7,615.00	\$	572.52	\$	3,650.39	\$3,964.61	52.06%
D01-4410-6300 Insurance -Group Health S 4,425.00 S 354.05 S 2,427.75 S,1997.25 45.14*	001-4410-6130	IPERS		9,395.00	\$	717.82		4535.8	\$4,859.20	51.72%
D01-4410-6320 Travel/Training \$ 1,500.00 \$ - \$ \$ 500.61 \$999.39 66.63	001-4410-6150	Insurance - Group Health	\$	4,425.00	\$	354.05	\$	2,427.75	\$1,997.25	45.14%
D01-4410-6320	001-4410-6230	Travel/Training	\$	1,500.00	\$	-	\$	500.61	\$999.39	66.63%
D01-4410-6371	001-4410-6320	Building/Grounds	\$	5,370.00	\$	562.38	\$	2,352.63	\$3,017.37	56.19%
D01-4410-6373 Telephone	001-4410-6350	Equipment repair/Maint.	\$	250.00	\$	-	\$	-	\$250.00	100.00%
D01-4410-6408 Insurance-General \$ 2,500.00 \$ - \$ - \$ - \$2,500.00 100.001	001-4410-6371	Utilities	\$	1,800.00	\$	226.41	\$	512.07	\$1,287.93	71.55%
Dil-4410-6490	001-4410-6373	Telephone	\$	4,800.00	\$	391.12	\$	2,354.55	\$2,445.45	50.95%
001-4410-6499 Miscellaneous \$ 1,00.00 \$ - \$ - \$ \$,100.00 \$ \$ 0.00410-6501 Building Supplies \$ 750.00 \$ - \$ \$ 1387.61 \$ 1,612.39 \$ 80.62! \$ 0.01-4410-6502 Technology \$ 2,000.00 \$ - \$ \$ 103.06 \$ 646.94 \$ 80.62! \$ 0.01-4410-6502 Technology \$ 2,000.00 \$ - \$ \$ 1,517.79 \$ 482.21 24.11! \$ 0.01-4410-6505 Cataloging Supplies \$ 2,700.00 \$ - \$ \$ 0,517.00.00 \$ 0.000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.00000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.0000 \$ 0.00000 \$ 0.00000 \$ 0.00000 \$ 0.00000 \$ 0.00000 \$ 0.000000 \$ 0.0000000000	001-4410-6408	Insurance-General	\$	2,500.00	\$	-	\$	_	\$2,500.00	100.00%
001-4410-6500 Programming \$ 2,000.00 \$ 111.67 \$ 387.61 \$1,612.39 80.62*	001-4410-6490	Professional Services		2,000.00	\$	-	\$	-	\$2,000.00	100.00%
D01-4410-6500 Programming \$ 2,000.00 \$ 111.67 \$ 387.61 \$1,612.39 80.62*	001-4410-6499	Miscellaneous	\$	100.00	\$	-	\$	-	\$100.00	100.00%
001-4410-6501 Building Supplies \$ 750.00 \$ - \$ 103.06 \$646.94 86.261	001-4410-6500	Programming		2,000.00		111.67		387.61	\$1,612.39	80.62%
001-4410-6502 Technology	001-4410-6501			•		-				86.26%
O01-4410-6505 Cataloging Supplies \$ 1,700.00 \$ - 0 \$1,700.00 100.00*	001-4410-6502	Technology		2,000.00	\$	-	\$	1,517.79	\$482.21	24.11%
001-4410-6506 Office Supplies \$ 2,700.00 \$ 266.66 \$ 1,103.75 \$1,596.25 59.12	001-4410-6505	Cataloging Supplies		1,700.00		-		0	\$1,700.00	100.00%
001-4410-6508 Petty Cash/Postage \$ 1,000.00 \$ 75.00 450 \$550.00 55.00	001-4410-6506	Office Supplies		2,700.00	\$	266.66	\$	1,103.75	\$1,596.25	59.12%
001-4410-6770 Magazines \$ 1,600.00 \$ (22.46) \$ 751.54 \$848.46 53.03	001-4410-6508	Petty Cash/Postage		1,000.00	\$	75.00		450	\$550.00	55.00%
001-4410-6771	001-4410-6770	Magazines		1,600.00		(22.46)	\$	751.54	\$848.46	53.03%
001-4410-6772 Books (+\$5000) \$ 12,000.00 \$ 1,121.48 \$ 7,736.93 \$4,263.07 35.53	001-4410-6771			1,000.00		72.67	\$	98.42	\$901.58	90.16%
001-4410-6773	001-4410-6772	Books (+\$5000)		•	\$	1,121.48	\$	7,736.93		35.53%
Delian Databases \$ 2,000.00 \$ - \$ 488.45 \$1,511.55 75.585	001-4410-6773					•				69.57%
\$ 168,000.00 \$ 12,248.08 \$ 78,048.85 \$ \$89,951.15 \$ 53.545	001-4410-6774	Online Databases		•		-		488.45		75.58%
Deposits to: **			•		Ė		·		. ,	
001-4410-1-4580 General Fund \$ 4,000.00 \$ 305.55 \$ 1,531.88 \$2,468.12 61.703			\$	168,000.00	\$	12,248.08	\$	78,048.85	\$89,951.15	53.54%
001-4410-1-4470 General Fund \$ 21,500.00 \$ -	Deposits to: **									
031-4410-2-4705 Donations \$ 5,000.00 15,050.00 \$ 15,050.00 \$ 201.005 \$ 31,4410-4-4300 Interest on Deposits \$ 3,000.00 \$ 845.51 \$ 5,136.89 \$ 2,136.89 171.235 \$ 16,201.06 \$ 37,103.68 \$ 11,770.10 \$ 17 total Deposits \$ 16,201.06 \$ 37,103.68 \$ 11,770.10 \$ 17 total Deposits/Balance \$ 377,416.93 \$ 20,182.71 \$ 408,581.13 \$ 131-4410-2-4404 Local Grant \$ 2,062.24 \$ 4.18 \$ 2,066.42 \$ 131-4410-6730 Interest (CD's) \$ 210,000.00 \$	001-4410-1-4580	General Fund	\$	4,000.00	\$	305.55	\$	1,531.88	\$2,468.12	61.70%
031+4410-4-4300 Interest on Deposits \$ 3,000.00 \$ 845.51 \$ 5,136.89 \$2,136.89 171.239	001-4410-1-4470	General Fund	\$	21,500.00	\$	-	\$	15,384.91	\$6,115.09	28.44%
Total Deposits \$ 16,201.06 \$ 37,103.68 \$11,770.10	031-4410-2-4705	Donations	\$	5,000.00		15,050.00	\$	15,050.00	\$1,050.00	201.00%
B. Trust Fund Deposits/Balance 031-	031+4410-4-4300	Interest on Deposits	\$	3,000.00	\$	845.51	\$	5,136.89	\$2,136.89	171.23%
031- Trust in General Fund \$ 377,416.93 \$ 20,182.71 \$ 408,581.13 031-4410-2-4404 Local Grant		Total Deposits			\$	16,201.06	\$	37,103.68	\$11,770.10	
031- Trust in General Fund \$ 377,416.93 \$ 20,182.71 \$ 408,581.13 031-4410-2-4404 Local Grant										
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Total Library Trust Exp \$ 5,000.00	031-4410-6672	Books					\$	5,000.00		
	031-4410-6798	Capital Project								
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<u>budget</u>				<u>Budget</u>						

Bertha Bartlett Public Library P L - December 2018

									<u>% of</u>
									<u>funds</u>
			<u> </u>	Month to			_	<u>Budget</u>	<u>Remainin</u>
Acct #	Gilbert Expenses	<u>Budget</u>		<u>date</u>	_	ear to date	=	maining	g
033-4410-6010	Salaries, Full-time	\$ 14,165.00	\$	1,092.40	\$	7,116.42	_	\$7,048.58	
033-4410-6020	Salaries, Part-time	\$ 14,000.00	\$	968.70	\$	6,782.53		\$7,217.47	
033-4410-6110	FICA & Medicare	\$ 2,230.00	\$	154.60	\$	1,044.06		\$1,185.94	
033-4410-6130	IPERS	\$ 2,515.00	\$	189.11	\$	1,285.43	,	\$1,229.57	48.89%
033-4410-6150	Insurance, Workers Comp	\$ 1,475.00	\$	101.89	\$	704.49		\$770.51	52.24%
033-4410-6230	Travel & Training	\$ 1,000.00		0		517.44		482.56	48.26%
033-4410-6408	Insurance, General			0		0		0	0
033-4410-6490	Professional Services	\$ 250.00		0		0	\$	250.00	100.00%
033-4410-6500	Programming	\$ 1,000.00	\$	-	\$	169.74	\$	830.26	83.03%
033-4410-6502	Technology	\$ 500.00	\$	27.67	\$	27.67	\$	472.33	94.47%
033-4410-6504	Minor Equipment	\$ 100.00	\$	-	\$	-	\$	100.00	100.00%
033-4410-6505	Cataloging Supplies	\$ 750.00	\$	18.38	\$	18.38	\$	731.62	97.55%
033-4410-6506	Office Supplies	\$ 500.00	\$	7.00	\$	154.68	\$	345.32	69.06%
033-4410-6507	Misc. Operating Supplies	\$ 50.00		0		0	\$	50.00	100.00%
033-4410-6727	Capital Equipment								
033-4410-6770	Magazines	\$ 25.00		0		37.46	_	(12.46)	-49.84%
033-4410-6772	Books	\$ 2,140.00	\$	111.23	\$	1,316.07	\$	823.93	38.50%
033-4410-6773	Video	\$ 400.00	\$	19.96	\$	145.65	\$	254.35	63.59%
033-4410-6774	Online Licensing/Database	\$ 900.00	\$	-	\$	488.44	\$	411.56	45.73%
033-4410-6910	Transfer	\$ 2,000.00	\$	-	\$	-	\$	2,000.00	100.00%
	Total Gilbert Exp.	\$ 44,000.00	\$	2,690.94	\$	19,808.46	\$:	24,191.54	54.98%
			-						

Bertha Bartlett Public Library January 2019 bills

Code	Written To	Date	Amount	Comments/Mileage for 201958
001-4410-6150	Wellmark	12/27/18	\$381.54	Health Insurance - Kolleen - December bill
001-4410-6230	Kolleen Taylor	01/23/19	\$12.54	County meeting mileage @ .545/mile
001-4410-6320	Laura Donaldson	01/24/19	\$120.00	Cleaning
001-4410-6320	Luselena Vasquez	01/24/19	\$125.00	Cleaning
001-4410-6320	Converse Conditioned Air,	01/08/19	\$115.00	Labor on Thermostat not working
001-4410-6371	Chitty Garbage Service	01/01/19	\$24.25	Trash
001-4410-6371	Black Hills Energy	01/07/19	\$256.02	Gas - heat
001-4410-6373	Aureon	01/01/19	\$387.85	Telephone
001-4410-6490	Visa	01/09/19	\$40.00	ILA membership-Denise
001-4410-6499	Amazon Capital Services	01/23/19	\$5.87	Bulk purchase of cough drops
001-4410-6500	Visa	01/09/19	\$30.45	Dollar General-Santa candy/& Tween Download
001-4410-6500	Demco	01/02/19	\$54.41	Programming
001-4410-6500	Amazon Capital Services	01/23/19	\$54.59	Craft supplies for programs
001-4410-6506	Access	01/22/19	\$259.77	copier lease & copies
001-4410-6501	Visa	01/09/19	\$10.76	Chlorox Wipes
001-4410-6770	Visa	01/09/19	\$253.59	Magazine subscription service-1st quarter
001-4410-6772	Visa	01/09/19	\$19.95	
001-4410-6772	Kolleen Taylor	12/28/18	\$28.00	Book from Story County Historic Society
001-4410-6772	Cengage	12/14/18	\$22.40	Books
001-4410-6772	Cengage	12/19/18	\$56.67	Books
001-4410-6772	Cengage	12/19/18	\$44.08	Books
001-4410-6772	Cengage	01/08/19	\$81.17	Books
001-4410-6772	Cengage	01/10/19	\$42.70	Books
001/4410-6772	Cengage	01/15/19	\$56.67	Books
001-4410-6772	cengage	01/16/19	\$47.23	Books
001-4410-6772	Baker & Taylor	12/27/18	\$62.70	Books
001-4410-6772	Baker & Taylor	01/10/19	\$103.52	Books
001-4410-6772	Baker & Taylor	01/08/19	\$180.90	
001-4410-6772	Baker & Taylor	01/21/19		
001-4410-6772	Ingram	01/02/19	·	
001-4400-6772	Ingram	01/02/19	\$121.88	
001-4410-6772	Center Point Large Print	01/03/19		
001-4410-6772	Amazon Capital Services	01/23/19		
001-4410-6773	Visa	01/09/19		DVD's not available through Amazon
001-4410-6773	Kolleen Taylor	01/24/19	\$5.94	
001-4410-6773	Amazon Capital Services	01/23/19	\$48.81	
	TOTAL - Story City	- , -, -	\$3,708.47	
			φο,,, σο,	
	Gilbert Bills			
033-4410-6230	Kolleen Taylor	01/23/19	\$46 NR	Mileage for Northcrest mtg & Gilbert
033-4410-6501	Amazon Capital Services	01/23/19		Cleaning supplies for books
033-4410-6506	Visa	01/23/19		Walmart-cork board & Chlorox Wipes
033-4410-6506		01/09/19	\$45.18	·
	Baker & Taylor			
033-4410-6772	Ingram	01/02/19	\$131.82	
033-4410-6772	Ingram	01/02/19		
033-4410-6772	Kolleen Taylor	01/23/19	\$28.00	Book from Story County Historic Society

Bertha Bartlett Public Library January 2019 bills

033-4410-6772	Amazon Capital Services	01/23/19	\$64.98	Books for Gilbert
033-4410-6773	Amazon Capital Services	01/23/19	\$17.99	DVD for Gilbert
033-4410-6773	visa	01/09/19	\$15.99	DVD for Gilbert
033-4410-6773	Kolleen Taylor	01/23/19	\$5.94	DVD for Gilbert
	Total - Gilbert		\$307.41	

Bertha Bartlett Public Library

2018-2019 Statistics Comparison

	Jul. 17	Jul. 18	Aug. 17	Aug. 18	Sept 17	Sept. 18	Oct. 17	Oct. 2018	Nov. 17	Nov. 18	Dec. 17	Dec. 18	Jan. 18	Feb.	18	Mar. 18
City	2855	2817	2712	2505	2506	2381	2341	2398	2500	2141	1985	2138	2647	2528	3	2833
County	404	569	374	453	324	379	297	445	325	364	338	333	517	293		510
Other	826	1058	881	904	762	956	762	1027	722	851	571	977	687	658		764
Gilbert	315	475	312	423	232	300	265	368	219	357	193	261	215	258		358
Total	4400	4919	4279	4285	3824	4016	3665	4238	3766	3713	3087	3709	4066	373	7	4465
Open Access	826	1058	881	904	762	956	762	1027	722	851	571	977	687	658		764
Adult	1342	1396	1476	1409	1257	1254	1089	1319	1123	1174	975	1261	1164	104	5	1286
Young Adult	256	318	191	245	185	225	117	204	103	153	98	137	189	142		181
Juvenile	1763	2190	1662	1749	1494	1606	1465	1796	1539	1547	1116	1552	1572	153	1	1878
Video	12	9	16	14	19	13	13	12	25	18	14	11	10	11		10
DVD	795	766	707	637	649	675	762	694	762	594	653	560	821	785		808
Audio	27	9	24	19	21	18	11	14	6	5	2	11	9	15		15
CD	17	33	10	18	22	20	27	7	36	19	45	20	48	32		33
CD book	88	113	87	98	102	82	88	89	75	94	113	75	138	75		149
Magazines	60	39	62	60	42	51	50	51	46	39	40	31	60	47		43
Puzzles	16	25	18	19	17	45	26	36	30	53	20	29	41	32		25
Puppets	24	20	26	15	15	21	15	8	20	14	11	10	12	21		36
Other	0	1		2	1	6	2	8	1	3	0	12	2	1		1
Total	4400	4919	4279	4285	3824	4016	3665	4238	3766	3713	3087	3709	4066	373	7	4465
E-books	287	310	241	348	232	352	229	336	227	314	237	408	278	236)	272
Downloaded Audio	246	315	263	296	281	283	271	288	218	270	252	249	312	245	;	291
Ref.? Asked	110	127	122	103	88	93	111	131	144	107	98	118	127	149		180
Ref.? Answered	110	127	122	103	88	93	111	131	144	107	98	118	127	149		180
Reference-Gilbert	25	44	33	54	15	53	20	50	37	37	26	41	47	41		41
<u>PATRONS</u>					15											
Programs - children	12	19	0	2	11	18	12	11	10	8	9	8	7	11		11
Attendance - children	305	133	0	59	138	216	132	138	57	86	117	79	124	84		95

Bertha Bartlett Public Library

2018-2019 Statistics Comparison

Attendance - adults	80	49	0	20	36	52	52	44	28	40	69	54	55	23	29
Programs - StoryX	0	0	0	0	2	5	5	5	7	3	7	4	3	6	4
Attendance - children	0	0	0	0	19	45	48	56	68	29	85	44	34	72	39
Attendance - adults	0	0	0	0	5	5	13	14	14	6	20	12	7	16	9
Programs - Teen/Tweens	3	5	0	0	2	2	2	2	1	1	1	1	2	1	1
Attendance - teens	26	39	0	0	21	29	32	35	9	13	27	26	28	24	9
Attendance - adults	0	6	0	0	2	2	2	2	1	1	2	2	1	0	1
Programs - Adult	6	6	5	7	6	5	6	6	5	7	7	5	5	7	8
Attendance - children	0	1	0	0	0	0	0	0	0	0	3	0	22	0	0
Attendance - adults	36	62	34	42	61	34	35	37	33	36	48	34	36	38	43
Total Programs	21	19	5	9	24	25	23	24	23	18	3	18	16	26	24
Total Attendance	529	289	34	121	238	333	196	326	209	211	371	251	301		216
Gilbert Programs	13	10	1	3	5	6	6	5	4	5	5	4	1	7	3
Attendance	146	245	16	35	94	73	76	67	52	76	52	55	3	78	45
Attendance - Adults	49	69	3	9	24	27	22	23	13	0	16	16	2	16	9
Hours - Gilbert	68.25	70.5	78.75	78	64	64	65.5	72.5	66	62	61	60.5	65.25	56	66.5
Total People	484	704	352	489	271	388	250	378	238	324	197	244	217	286	282
People/hour	7.1	10	4.46	6.3	4.2	6.1	3.8	5.2	3.6	5.2	3.2	4	3.3	5.1	4.2
Gilbert Site Circ.	562	859	475	654	351	508	358	662	306	569	289	400	344	236	465
Hours - Story City	211	218	231	235	231	217	244	246	227	228	220	218	231	220	257
Total People	3310	3398	3461	3375	3069	3048	3948	3717	2779	2533	2452	2488	3005	2722	3105
People/Hour	15.7	15.6	15	14.4	13.9	14.1	16.2	15.1	12.2	11.1	11.2	11.4	14.3	12.38	12.1
<u>CARDS</u>															
Issued - Story City	27	17	24	14	18	16	10	10	15	6	10	6		15	10
Issued - Gilbert	2	11	8	3	5	0	4	8	1	4	0	2		4	2
Withdrawn	42	15	0	31	10	0	0	0	0	1045	0	0		0	0
renewed - Story City	16	14	17	7	19	14	11	9	15	8	12	5		27	42
renewed - Gilbert	12	12	5	7	8	6	3	5	1	4	1	2	4	7	4

Bertha Bartlett Public Library

2018-2019 Statistics Comparison

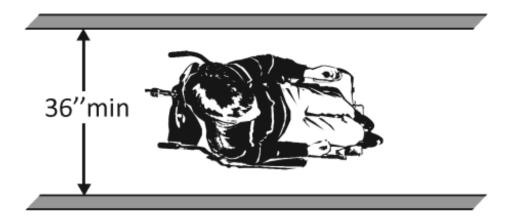
Meeting Room Library	8	15	4	1	14	13	16	14	10	10	11	10	10	12	10
Meeting Room Other	3	4	5	5	6	3	7	7	7	3	9	4	7	6	10
Computer Use	337	641	528	753	460	575	505	955	503	755	414	877	405	555	448
Test Proctoring	2	0	2	0	0	0	0	0	0	0	0	0	1	1	1
Interlibrary Loans Requested	8	8	5	12	13	6	5	12	10	10	3	18	9	32	9
Interlibrary Loans Sent	23	22	38	24	29	22	24	19	23	14	16	16	28	10	27
Book Club Sets	1	2	6	4	4	2	4	2	2	1	1	2	1	1	1
Microfilm Use	1	0	1	2	2	0	2	0	0	2	5		0	1	
Gilbert Computer use	15	47	22	37	15	25	12	39	5	29	9	26	11	15	22
In House Use - Gilbert				70		27		34							

In House Use - Story City

ADA Checklist for Existing Facilities

Priority 1 – Approach & Entrance

Based on the 2010 ADA Standards for Accessible Design



Project: Building Analysis for Accreditation

Building Bertha Bartlett Public Library

Location 503 Broad Street

Date 1/16/19

Surveyors Duane Fournier/Kolleen Taylor

Contact Information Kolleen Taylor-515-733-2685

An accessible route from site arrival points and an accessible entrance should be provided for everyone.



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ADA National Network
Questions on the ADA 800-949-4232 voice/tty
www.ADAchecklist.org

This checklist was produced by the New England ADA Center, a project of the Institute for Human Centered Design and a member of the ADA National Network. This checklist was developed under a grant from the Department of Education, NIDRR grant number H133A060092-09A. However the contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

Questions or comments on the checklist contact the New England ADA Center at 617-695-0085 voice/tty or ADAinfo@NewEnglandADA.org

For the full set of checklists, including the checklists for recreation facilities visit www.ADAchecklist.org.

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Prio	rity 1 – Approach & Entra	ince			Comments	Possible Solutions
1.1	Is there at least one route from site arrival points (parking, passenger loading zones, public sidewalks and public transportation stops) that does not require the use of stairs? [See 2010 ADA Standards for Accessible Design – 206.2.1]	Yes No If yes, location of route:			Photo #:	 Add a ramp Regrade to 1:20 maximum slope Add a lift if site constraints prevent other solutions
Park	ing Accessible parking spaces should b	e identified by size, a	: access aisle and signa	ge.		!
1.2	If parking is provided for the public, are an adequate number	Yes No	Total Spaces	Accessible Spaces	Onstreet parking adjacent to library building, and by	Reconfigure by repainting lines
	of accessible spaces provided?	 Total #:25	1 - 25	1	medium.	•
	[208.2]	Accessible #:	26 - 50	2		•
		1	51 - 75	3		
			76 - 100	4		
			100+ see 2010 St	andards 208.2		
					Photo #:	
1.3	Of the accessible spaces, is at least one a van accessible space?* [208.2.4]	Yes No	*For every 6 or fra spaces required by at least 1 should b space.	y the table above,	Handicapped space could be moved to the west side of library and will meet the van accessibility requirement	* If constructed before 3/15/2012, parking is compliant if at least 1 in every 8 accessible spaces is van accessible • Reconfigure by repainting lines
					Photo #:	

1.4	Are accessible spaces at least 8 feet wide with an access aisle at least 5 feet wide? [502.2, 502.3] Note: Two spaces may share an access aisle. Check state/local requirements; some specify that each space have its own aisle.	Yes No Measurement: 10 feet wide, but no access aisle	8'min → 5'min	There is an existing space on the west side where this will fit, we just need to repaint the parking areas	 Reconfigure by repainting lines •
				Photo #:	
1.5	Is the van accessible space: At least 11 feet wide with an access aisle at least 5 feet wide? Or At least 8 feet wide with an access aisle at least 8 feet wide? [502.2]	Yes No Measurement: Yes No Measurement:	or o	Photo #:	 Reconfigure to provide van-accessible space(s) •
1.6	Is at least 98 inches of vertical clearance provided for the van accessible space? [502.5]	Yes No Measurement:	98″min	Photo #:	 Reconfigure to provide van-accessible space(s) •

1.7	Are the access aisles marked so as to discourage parking in them? [502.3.3] Note: The marking method and color may be addressed by state/local requirements.	Yes No	area to be marked	Photo #:	 Mark access aisles •
1.8	Is the slope of the accessible parking spaces and access aisles no steeper than 1:48 in all directions? [502.4]	Yes No Measurement:		On street parking Photo #:	Regrade surface
1.9	Do the access aisles adjoin an accessible route? [502.3]	Yes No		Photo #:	Create accessible route Relocate accessible space
1.10	Are accessible spaces identified with a sign that includes the International Symbol of Accessibility? Is the bottom of the sign at least 60 inches above the ground? [502.6]	Yes No Yes No Measurement:	60"min	Space is marked on the ground, no signs installed.	• Install signs •
	Note: The International Symbol of Accessibility is not required on the ground.			Photo #:	

1.11	Are there signs reading "van accessible" at van accessible spaces? [502.6]	Yes No	VAN ACCESSIBLE	Photo #:	Install signs
1.12	Of the total parking spaces, are the accessible spaces located on the closest accessible route to the accessible entrance(s)? [208.3.1] Note: If parking serves multiple entrances, accessible parking should be dispersed.	Yes No		Photo #:	Reconfigure spaces
Exter	ior Accessible Route				
1.13	Is the route stable, firm and slip-resistant? [302.1]	Yes No		Photo #:	 Repair uneven paving Fill small bumps and breaks with patches Replace gravel with asphalt or other surface
1.14	Is the route at least 36 inches wide? [403.5.1]	Yes No Measurement:	36"min		Change or move landscaping, furnishings or other items Widen route

	Note: The accessible route can narrow to 32 inches min. for a max. of 24 inches. These narrower portions of the route must be at least 48 inches from each other.		424"max + 48"min - 24"max + 32"min 32"min	Photo #:	
1.15	If the route is greater than 200 feet in length and less than 60 inches wide, is there a passing space no less than 60 x 60 inches? [403.5.3]	Yes No Measurement:	36"min 60"min	If this is an interior space, it is not applicable to our location. Photo #:	Widen route for passing space
1.16	If there are grates or openings on the route, are the openings no larger than ½ inches? Is the long dimension perpendicular to the dominant direction of travel? [302.3]	Yes No Measurement: 0" Yes No	1/2" max	There are no grates or openings Photo #:	• Replace or move grate •
1.17	Is the running slope no steeper than 1:20, i.e. for every inch of height change there are at least 20 inches of route run? [403.3] Note: If the running slope is steeper than 1:20, treat as a	Yes No Measurement:			• Regrade to 1:20 max. •

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	ramp and add features such as edge protection and handrails.			Photo #:	
1.18	Is the cross slope no steeper than 1:48? [403.3]	Yes No Measurement:		Photo #:	• Regrade to 1:48 max. •
Curb	Ramps				
1.19	If the accessible route crosses a curb, is there a curb ramp? [402.2]	Yes No			Install curb ramp
1.20	Is the running slope of the curb ramp no steeper than 1:12, i.e. for every inch of height change there are at least 12 inches of curb ramp run? [406.1, 405.2]	Yes No Measurement:	1 12 min 1	Photo #: Photo #:	Regrade curb ramp

1.21	Is the cross slope of the curb ramp, excluding flares, no steeper than 1:48? [406.1, 405.3]	Yes No Measurement:	48 min 1	Photo #:	 Regrade curb ramp •
1.22	Is the curb ramp, excluding flares, at least 36 inches wide? [406.1, 405.5]	Yes No Measurement:	36"min	Photo #:	Widen curb ramp
1.23	At the top of the curb ramp is there a level landing (slope no steeper than 1:48 in all directions) that is at least 36 inches long and at least as wide as the curb ramp? [406.4] If there are curb ramp flares, are the slopes of the flares no steeper than 1:10, i.e. for every inch of height change there are at least 10 inches of flare run? [406.3]	Yes No Measurement: Yes No Measurement:	36"min	Photo #:	Reconfigure Add ramp flares

1.24	If the landing at the top is less than 36 inches long, are there curb ramp flares? Are the slopes of the flares no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of flare run? [406.4]	Yes No Yes No Measurement:	12 min 1	Not applicable, we have no ramps or handrails anywhere around the entrances or in the building. (1.24 through 1.36)	 Add ramp flares Regrade flares
				Photo #:	

Ramp	Ramps If any portion of the accessible route is steeper than 1:20, it should be treated as a ramp.							
1.25	If there is a ramp is it at least 36 inches wide? [405.5] Note: If there are handrails, measure between the handrails.	Yes No Measurement:	36"min	Not applicable	Alter ramp			
				Photo #:				
1.26	Is the surface stable, firm and slip resistant? [405.4]	Yes No			• Resurface ramp •			
				Photo #:				

1.27	For each section of the ramp, is the running slope no greater than 1:12, i.e. for every inch of height change there are at least 12 inches of ramp run? [405.2] Note: Rises no greater than 3 inches with a slope no steeper than 1:8 and rises no greater than 6 inches with a slope no steeper than 1:10 are permitted when such slopes are necessary due to space limitations.	Yes No Measurement:	1 12 min	Not applicable Photo #:	 Relocate ramp Lengthen ramp to decrease slope
1.28	Is there a level landing that is at least 60 inches long and at least as wide as the ramp:			Not applicable	 Alter ramp Relocate ramp
	At the top of the ramp?	Yes No	landing widths must be at least equal to ramp width		
	At the bottom of the ramp? [405.7.2, 405.7.3]	Yes No Measurement:	*60"min*	Photo #:	

1.29	Is there a level landing where the ramp changes direction that is at least 60 x 60 inches? [405.7.4]	Yes No Measurement:	60 min	Not applicable	 Alter ramp Increase landing size
				Photo #:	
1.30	If the ramp has a rise higher than 6 inches, are there handrails on both sides? [405.8] Note: Curb ramps are not required to have handrails.	Yes No Measurement:	if greater than 6"	Not applicable	Add handrails
	required to have handrains.			Photo #:	
1.31	Is the top of the handrail gripping surface no less than 34 inches and no greater than 38 inches above the ramp surface? [505.4]	Yes No Measurement:	34".38"	Not applicable	 Reconfigure or replace handrails Adjust handrail height •
				Photo #:	
1.32	Is the handrail gripping surface continuous and not obstructed along the top or sides? [505.3] If there are obstructions, is the bottom of the gripping surface obstructed no greater than 20%?	Yes No Yes No Measurement:		Not applicable	 Reconfigure or replace handrails •
	[505.6]			Photo #:	

1.33	If the handrail gripping surface is circular, is it no less than 1 ¼ inches and no greater than 2 inches in diameter? [505.7.1]	Yes No Measurement:	+11/4-21/-	Not applicable	 Replace handrails •
1.34	If the handrail gripping surface	Yes No		Photo #: Not applicable	Replace handrails
	is non-circular:	Measurement:			•
	Is the perimeter no less than 4 inches and no greater than 6¼ inches?	Wiedsdreinent.	244"		
	Is the cross section no greater than 2¼ inches? [505.7.2]		4"-6 ¼" perimeter	Photo #:	
1.35	Does the handrail:			Not applicable	Alter handrails
	Extend at least 12 inches horizontally beyond the top and bottom of the ramp?	Yes No Measurement:			•
	Return to a wall, guard, or landing surface? [505.10.1]	Yes No	12"-min		
	Note: If a 12 inch extension would be a hazard (in circulation path) it is not required.		min	Photo #:	

1.36	To prevent wheelchair casters and crutch tips from falling off:			Not applicable	Add curb Add barrier
	Does the surface of the ramp extend at least 12 inches beyond the inside face of the handrail? Or Is there a curb or barrier that prevents the passage of a 4-inch diameter sphere?	Yes No Measurement: Yes No Measurement:	less than 4"		• Extend ramp width •
	[405.9.1, 405.9.2]			Photo #:	

Entra	Entrance							
1.37	Is the main entrance accessible?	Yes No		Photo #:	Redesign to make it accessible			
1.38	If the main entrance is not accessible, is there an alternative accessible entrance? Can the alternative accessible entrance be used independently and during the same hours as the main			Photo #:	 Designate an entrance and make it accessible Ensure that accessible entrance can be used independently and during the same hours as the main entrance 			

1.39	Do all inaccessible entrances have signs indicating the location of the nearest accessible entrance? [216.6]	Yes No	ACCESSIBLE ENTRANCE	Photo #:	 Install signs Install signs on route before people get to inaccessible entrances so that people do not have to turn around and retrace route
1.40	If not all entrances are accessible, is there a sign at the accessible entrance with the International Symbol of Accessibility? [216.6]	Yes No	E	Photo #:	• Install sign •
1.41	Is the clear opening width of the accessible entrance door at least 32 inches, between the face of the door and the stop, when the door is open 90 degrees? [404.2.3]	Yes No Measurement:	32" min————————————————————————————————————	Photo #:	Alter door Install offset hinges
1.42	If there is a front approach to the pull side of the door, is there at least 18 inches of maneuvering clearance beyond the latch side plus at least 60 inches clear depth? Note: See 2010 Standards 404.2.4 for maneuvering clearance requirements on the push side of the door	Yes No Measurement:	60" min		Remove obstructions Reconfigure walls Add automatic door opener

	and side approaches to the pull side of the door				
	On both sides of the door, is the ground or floor surface of the maneuvering clearance level (no steeper than 1:48)? [404.2.4]	Yes No Measurement:		Photo #:	
1.43	If the threshold is vertical is it no more than ¼ inch high? Or	Yes No Measurement:			Remove or replace threshold
	No more than ½ inch high with the top ¼ inch beveled no steeper than 1:2, if the threshold was installed on or after the 1991 ADA Standards went into effect (1/26/93)?	Yes No Measurement: 1/4 inch	1/4"max-+::		
	Or No more than ¾ inch high with the top ½ inch beveled no steeper than 1:2, if the threshold was installed before	Yes No Measurement:	1/2"max-=[
	the 1991 ADA Standards went into effect (1/26/93)? [404.2.5, 303.2]				
	Note: The first ¼ inch of the ½ or ¾ inch threshold may be vertical; the rest must be beveled.		3/4"max+	Photo #:	

1.44	Is the door equipped with hardware that is operable with one hand and does not require tight grasping, pinching or twisting of the wrist? Door handle? Lock (if provided)?	Yes No		Dhata #	 Replace inaccessible knob with lever, loop or push hardware Add automatic door opener
	[404.2.7]			Photo #:	
1.45	Are the operable parts of the door hardware no less than 34 inches and no greater than 48 inches above the floor or ground surface? [404.2.7]	Yes No Measurement:	34"- 48"	Photo #:	Change hardware height
1.46	If the door has a closer, does it take at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch? [404.2.8]	Yes No Measurement:	90°	Photo #:	• Adjust closer •
1.47	If there are two doors in a series, e.g. vestibule, is the distance between the doors at least 48 inches plus the width of the doors when swinging into the space? [404.2.6]	Yes No Measurement:	48"min or		Remove inner door Change door swing

			or		
			48"min →		
				Photo #:	
1.48	If provided at the building entrance, are carpets or mats no higher than ½ inch thick? [302.2]	Yes No Measurement:	½"max		Replace or remove mats
				Photo #:	
1.49	Are edges of carpets or mats securely attached to minimize tripping hazards? [302.2]	Yes No		Photo #:	Secure carpeting or mats at edges•