

Sycamore Park District Regular Board Meeting September 24, 2024 6:00 PM

Sycamore Golf Club, A Facility of the Sycamore Park District Riverview Room 940 E. State Street, Sycamore, IL

### AGENDA

### CALL TO ORDER (Roll Call Vote)

Motion to permit any Commissioners to participate remotely. (Roll Call Vote)

### APPROVAL OF REGULAR AND CONSENT AGENDA (Voice Vote)

### **APPROVAL OF MINUTES: (Voice Vote)**

Regular Minutes: August 27, 2024 (Voice Vote)
 Executive Session Minutes: August 27, 2024 (Voice Vote) (To remain confidential)

### APPROVAL OF MONTHLY CLAIMS:

- 08. Claims Paid Since Board Meeting (Roll Call Vote)
- 28. Claims Presented (Roll Call Vote)

### **CONSENT AGENDA:**

- 39. Superintendent of Finance Monthly Report
- 41. Budget
- 55. Superintendent of Recreation Monthly Report
- 59. Superintendent of Golf Operations Monthly Report
- 60. Superintendent of Parks and Facilities Monthly Report
- 62. Marketing & Community Outreach Manager
- 63. Executive Director Monthly Report

### **CORRESPONDENCE:**

- None

### **PUBLIC INPUT:**

### **NEW BUSINESS:**

64. WT Group ADA assessment

### **POSITIVE FEEDBACK/REPORTS:**

### AGENDA September 24, 2024, 6:00 PM Page 2

### **PLANNING COMMISSION REPORT:**

### **OLD BUSINESS:**

- 127. Park/Construction Updates: Jonelle/Jeff
  - a. Great Western Trail seg. 2
  - b. Reston Ponds
  - c. Solar Panels
  - d. North Grove
  - e. Riverside Soccer Complex
  - f. Community Garden
- 131. Strategic Plan/Quality of Service update

### **NEW BUSINESS:**

Potential Study Session October 15, 2024, at 6:00 PM—940 E. State St.

**PUBLIC INPUT** 

EXECUTIVE SESSION (Roll Call Vote): In accordance with 5 ILCS, Par. 120/2c, I move that the Board convene in Executive Session to discuss:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel
  for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the
  public body to determine its validity.
- 5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

The regular meeting of the Sycamore Park District Board of Commissioners, DeKalb County, Illinois, being held at the Sycamore Golf Club, A Facility of the Sycamore Park District in the Riverview Room located at 940 E. State St, Sycamore, Illinois is called to order at 6:02 p.m. on Tuesday, August 27, 2024.

Will the recording secretary please call the roll.

The following Sycamore Park District Commissioners are physically present and will be participating in the meeting in person: Commissioners Ackmann, Doty, Graves, Strack and Kroeger.

The following Sycamore Park District Commissioners are not physically present but will be participating in the meeting via video and/or audio conferencing: **None.** 

The following Sycamore Park District Commissioners are not physically present and will not be participating in the meeting: **None.** 

Staff members present were Director Bailey, Jeff Donahoe, Jeanette Freeman, Jackie Hienbuecher, Lisa Metcalf, and Paul Price.

### **Guests at the Board meeting was:**

• Amy Schmidt

### Regular and Consent Agenda Approval -

### Motion

Commissioner Doty moved to approve the Regular Agenda and the Consent Agenda. Commissioner Ackmann seconded the Motion.

### Voice Vote

President Kroeger called for a roll call vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

### Approval of Minutes –

### Motion

Commissioner Doty moved to approve the July 23, 2024, Regular Meeting Minutes. Commissioner Graves seconded the Motion.

### **Voice Vote**

President Kroeger called for a voice vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

### Motion

Commissioner Strack moved to approve the July 23, 2024, Executive Session Meeting Minutes to remain confidential. Commissioner Doty seconded the Motion.

### **Voice Vote**

President Kroeger called for a voice vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

### **Claims and Accounts Approval**

### Motion

Commissioner Doty moved to approve and pay the bills in the amount of \$138,305.25. Commissioner Ackmann seconded the Motion.

### **Roll Call**

President Kroeger called for a roll call to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

### <u>Correspondence – None</u>

### **Public Input** – None

### **Positive Feedback:**

• President Kroeger noted we just gone through the busy season with all areas and everyone is just knocking it out of the park. He thanked staff and asked that it be passed to the other staff.

<u>Plan Commission:</u> Commissioner Doty noted he attended the August 12<sup>th</sup> meeting. The sole topic was Brian Grainger request to modify the number of occupants per unit in each building. That measure passed 8-1.

Commissioner Graves met with Brian Grainger several times and went through the project. He noted the plan commission passed 8-1 so they were in favor of it but then the council voted it down. He is not sure why the council voted it down when the plan commission passed it. Commissioner Strack noted the density is not outside of the rules and is barely over the medium into the high density. There were previous developments the plan commission supported that were higher density. Commissioner Doty noted the meeting went into details with floor plans. There were residents of Old Mill that spoke against it and in favor of it.

### **Old Business:**

### **Construction Updates:**

- GWT: Director Bailey noted we received approval for the change, and it was approved in January. Jeff Keicher looked into and found it was never sent to us or ERA. John with ERA has a meeting set up to get appraisals set up to get those done. Then we can get the updated prices to the owners. We need to get this let out by November to meet our deadline date for the grant. Director Bailey noted the FS Grain property has been registered with the County.
- Reston Ponds: Director Bailey noted the pickleball screen was purchased. Supt. Donahoe noted they just received it yesterday, so should get up soon. He also noted the path is in from the pickleball court to the sidewalk.

### Construction Updates - cont'd

- <u>Solar Panels:</u> Supt. Donahoe noted we had the planned power outage, and all went well. We are still a few steps away from the finish.
- North Grove: Director Bailey noted we received the construction schedule. They are eeting on September 3<sup>rd</sup> to go over design. Looking to go to bid on December 2<sup>nd</sup> with the bid opening on December 20<sup>th</sup>. We would start construction in July of 2025.
- <u>Riverside Soccer Complex:</u> Director Bailey noted the drawing was sent to the city this week. They approved the design with only a few changes. We will go to bid in October with construction in June of 2025 for the parking lot.
- <u>Community Gardens:</u> Commissioner Strack noted there was nothing on this.
- **WPA Shelter:** Director Bailey noted we are in a holding pattern for now. Probably bid next year for 2026.

<u>Dog Park Policy/Guidelines:</u> Supt. Metcalf noted they brought the board last month the new dog park rules and policy and procedures. They listened to the great feedback and suggestions so made a few changes. This version is better than the original one. Director Bailey noted they created a "Are You Ready for the Dog Park" document that we borrowed from a veterinary that will be included. Sarah added hyperlinks to the document.

### Motion

Commissioner Strack moved to approve as presented. Commissioner Graves seconded the Motion.

### **Roll Call**

President Kroeger called for a roll call to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

### **New Business:**

**Meeting Change:** It was decided to leave the September 24<sup>th</sup> meeting as is.

**Paving Contract:** Supt. Donahoe noted we were very happy with the bids. We had budgeted for \$130,000 and it came in at \$72,565.38. This company has done a lot of work for park districts.

### Motion

Commissioner Strack moved to approve the bid from AA Paving. Commissioner Doty seconded the Motion.

### **Roll Call**

President Kroeger called for a roll call to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

**Sprayer Purchase:** Director Bailey noted this has been in the capital budget for 2 years. Supt. Donahoe noted he was told by his vendor, we couldn't get it until 2025 but then the company called him and they have one available. We are not adding to capital, but we are just moving where it is spent.

### Motion

Commissioner Strack moved to approve the purchase as presented. Commissioner Graves seconded the Motion.

### **Roll Call**

President Kroeger called for a roll call to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

<u>Clubhouse Wood Deck:</u> President Kroeger noted the deck on the front side of the clubhouse has a higher step and people have tripped on it. Supt. Price noted it is a hazard there and he is not sure what the ADA report states about it yet. Director Bailey noted we will have the ADA report in September. Commissioner Strack asked if there is something structurally under the deck that requires the step to be that high. Supt. Donahoe noted it is at that height to meet the height of the doors. He also noted we put stripes on there before. President Kroeger asked for a safety stripe to be put there again temporarily. Director Bailey noted she is sure this area is in the ADA assessment for different spaces. Staff will look at the report and determine what needs to be done first.

### **Special Announcements** – None

**September Study Session**: None was scheduled.

**Public Input** – None

### Motion

The Board adjourned the Regular Session to go into Executive Session at 6:32 pm on a motion made by Commissioner Strack for the reasons listed below. The motion was seconded by Commissioner Ackmann.

### **Roll Call**

President Kroeger called for a roll call vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
- 5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

The Board convened to Executive Session at 6:35 pm. The roll was called with Commissioners Ackman, Doty, Gaves, Strack and Kroeger present along with Director Jonelle Bailey, Supt. Hienbuecher, Supt. Donahoe, Supt. Metcalf, Supt. Price, and Recording Secretary Freeman.

### Motion

The Board adjourned the Executive Session at 6:50 p.m. on a motion made by Commissioner Strack. The motion was seconded by Commissioner Graves.

### **Voice Vote**

President Kroeger called for a voice vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

The Board reconvened to Regular Session at 6:55 pm. The roll was called with Commissioners Ackmann, Doty, Graves, Strack and Kroeger present.

### Motion

Commissioner Strack made a motion to deny a dog park members request for appeal of suspension. Commissioner Doty seconded the Motion.

### Voice Vote

President Kroeger called for a voice vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

### Motion

The Board adjourned the Regular Session at 6:55 p.m. on a motion made by Commissioner Graves. The motion was seconded by Commissioner Doty.

### **Voice Vote**

President Kroeger called for a voice vote to approve the motion. All commissioners present voted Aye. Motion carried 5-0.

Respectfully Submitted,

Jeanette Freeman Recording Secretary Sycamore Park District

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DATE:

SYCAMORE PARK DISTRICT PAID INVOICE LISTING

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SYCAMORE PARK DISTRICT PAID INVOICE LISTING DATE: 09/17/2024 TIME: 16:10:53 ID: AP450000.WOW

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	2454-507205 01	HYDR HOSE FITTINGS - HOSES	101500066403	08/29/24		67846	09/11/24	302.33	59.61 59.61
AFLAC	AFLAC						VENDOR	TOTAL:	302.33
	041034 01 02	AFLAC - PRE TAX AFLAC - AFTER TAX	101000002006 101000002007	08/12/24		87778	08/22/24	524.38	524.38 453.62 70.76
AIRGAS	AIRGAS USA LLC	, c					VENDOR	TOTAL:	524.38
	5510270187 01	SHOP WELDING TANK FUEL	101500066401	08/31/24		67847	09/11/24	41.98	41.98 41.98
ALARMDET	ALARM DETECTION	ION SYSTEMS, INC					VENDOR	TOTAL:	41.98
	219339-1019 01	QUARTERLY ALARM - CC	207500056300	08/11/24		67779	08/22/24	521.97	521.97 521.97
ALLST	ALL STAR PRO	GOLF					VENDOR	TOTAL:	521.97
	INV39265	PLAIN PENCILS	504000076500	08/20/24		67825	08/30/24	52.83	52.83 52.83
ANTIGUA	THE ANTIGUA G	GROUP, INC					VENDOR	TOTAL:	52.83
	AIN-5039669 01 02 03 04 04 05	COURSE JACKET BLHMLT COURSE NAVY PULLOVER HUNK PULLOVER BLH HUNK QZ MOCK CSBHTR PULLOVER WOMENS BRIGHT QZ MOCK WOMENS BRIGHT QZ MOCK SHIPPING INV AIN-5039669	\$01000001301 \$01000001301 \$01000001301 \$01000001301 \$01000001301 \$0100001301 \$0100001301	09/01/24	00006728 00006728 00006728 00006728 00006728 00006728	67848	09/11/24	1,311.71	1,311.71 107.00 173.25 199.50 140.00 234.00 234.00
							VENDOR	VENDOR TOTAL:	1,311.71

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BANN	BANNER UP	SIGNS				 			
	83515	01 PICKLEBALL COURT SIGN	202100076500	08/05/24		67780	08/22/24	35.50	35.50 35.50
	83669	01 POSTERS	101200046203	08/21/24		67826	08/30/24	1,438.00	102.00
	83734	01 FOUNDER PARKS SIGN	701000207008	08/28/24		67826	08/30/24	1,438.00	1,336.00
BURRI	BURRIS EQU	EQUIPMENT CO.					VENDOR	TOTAL:	1,473.50
	PS3018475-1	-1 01 GREENS&TURF AERATOR PARTS	504100066402	09/09/24		67849	09/11/24	938.61	938.61 938.61
CAPITALO	CAPITAL ONE	31					VENDOR	TOTAL:	938.61
	1657479152	MEAT/DRSG/LET/PEP/BRD/SUGAR CREAMERS 3 BAGELS 04 WORCHESHIRE/HORSERADISH 05 MARINARA/LETTUCE/TOMATO 06 GATORADE 07 HOT DOG BUNS 10 PROGRAM SUPPLIES 10 PROGRAM SUPPLIES 11 VACUUM BAGS 12 STAPLER 13 HOT DOG BUNS 14 HAMBURGER BUNS 15 GATORADE 16 BREAD 17 LETTUCE/TOMATOES 18 BAGELS 19 ENGLISH MUFFINS 20 CREAM CHEESE 21 COFFEE 22 TOMATO JUICE 23 GINGERALE 24 CHIPS/WATERMELON 25 HAM-DELI 26 GATORADE 27 ONIONS	303500086640 303000086632 303000086636 303000086636 303000086629 303000086615 205011506216 205011506216 205010086615 303000086615 303000086613 303000086610 303000086610 303000086610 303000086610 303000086610 303000086610 303000086610 303000086610 30300086610 30300086610 30300086610	08/19/24	00006705 00006705 00006705 00006705 00006705 00006705 00006711 00006711 00006711 00006711 00006711 00006711 00006711 00006711 00006711 00006711	67820	08/27/24	1,080.29	1,080.29 15.72 4.31 78.80 73.00 73.00 12.50 8.44 81.12 12.16 4.92 12.16 4.92 11.14 11.12 8.38

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4199462057 01	RAG & RUG SERVICE	201000056301	07/19/24	67785	08/22/24	497.10	19.88 19.88
4200179801 01 02 03 03	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301 101000056301	07/26/24	67785	08/22/24	497.10	31.77 11.53 11.54 4.35
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4200179845 01	RAG & RUG SERVICE	207500056301	07/26/24	67785	08/22/24	497.10	47.77
4200891489	RAG & RUG SERVICE	207500056301	08/02/24	67785	08/22/24	497.10	47.77 47.77
4200891808 01 02 03 03	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301 101000056301	07/02/24	67785	08/22/24	497.10	31.77 11.53 11.54 4.35
4200891859	RAG & RUG SERVICE	201000056301	08/02/24	67785	08/22/24	497.10	19.88 19.88
4201616159 01 02 03 03	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301 101000056301	08/09/24	67785	08/22/24	497.10	31.77 11.53 11.54 4.35
4201616192	RAG & RUG SERVICE	207500056301	08/09/24	67785	08/22/24	497.10	47.77
4201616222	RAG & RUG SERVICE	201000056301	08/09/24	67785	08/22/24	497.10	19.88 19.88
4202323861 01 02 03	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301 101000056301	08/16/24	67785	08/22/24	497.10	31.77 11.53 11.54 4.35

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	4202323909 01 RAG	& RUG SERVICE	207500056301	08/16/24		67785	08/22/24	497.10	47.77 47.72
CINTA2	CINTAS CORP						VENDOR	TOTAL:	497.10
	5222807924 01 1ST	AID STOCK - CC	207500076513	07/30/24		67786	08/22/24	101.72	49.03 49.03
	5227084894 01 1ST	AID STOCK - CC	207500076513	08/27/24		67851	09/11/24	204.35	42.00
	8406945117 01 1ST 02 1ST 03 1ST 04 1ST	AID STOCK - CH AID STOCK - CH AID STOCK - MAINT AID STOCK - MAINT	101500076513 202100076513 101500076513 202100076513	08/02/24		67786	08/22/24	101.72	52.69 6.03 6.04 20.31 20.31
	8406987694 01 1ST 02 1ST 03 1ST 04 1ST	AID STOCK - CH AID STOCK - CH AID STOCK - MAINT AID STOCK - MAINT	101500076513 202100076513 101500076513 202100076513	08/30/24		67851	09/11/24	204.35	162.35 36.39 36.39 44.78
CITY	CITY OF SYCAMORE						VENDOR	TOTAL:	306.07
	REFUND IMPACT 01 REFU	REFUND IMPACT FEES	321000003015	08/09/24		67787	08/22/24	4,306.00	4,306.00 4,306.00
CITY2	CITY OF SYCAMORE						VENDOR	TOTAL:	4,306.00
	6751-083024 01 WATE	WATER/SEWER - MAINT	101500096704	08/30/24		67827	08/30/24	2,840.25	249.96 249.96
	6752-083024 01 WATE	WATER/SEWER -CC	207500096704	08/30/24		67827	08/30/24	2,840.25	2,590.29 2,590.29
СМЈ	CMJ TECHNOLOGIES,	INC.					VENDOR	TOTAL:	2,840.25
	19373 01 OFFICE	ICE 365	101000046206	08/01/24		67788	08/22/24	2,469.75	2,469.75

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COMCAST							VENDOR	TOTAL:	2,469.7
0468768-0924 01 CABLE 02 CABLE			303000096705 504000096705	08/25/24		67839	09/05/24	202.29	202.29 101.14 101.15
COMMONWEALTH EDISON							VENDOR	TOTAL:	202.2
090324 01 3879941222-BOYNTON 02 3269144000-KIWANIS 03 3589900100-CASSIER 1 04 2324381222-SYC LAKE 05 7963887000-SOCCER	3879941222-BOYNTON 3269144000-KIWANIS 3589900100-CASSIER 2324381222-SYC LAKE 7963887000-SOCCER	4444	101500096702 101500096702 101500096702 101500096702 202100096702	09/03/24		67852	09/11/24	149.92	149.92 16.91 48.77 22.50 32.09 29.65
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CONSERV FS							VENDOR	TOTAL:	11,205.85
121023681 01 DIESEL - NEW SHOP - TANK 1 10 02 DIESEL - NEW SHOP - TANK 1 20:	DIESEL - NEW SHOP - TANK 1 DIESEL - NEW SHOP - TANK 1	10	101500076515 202100076515	08/23/24		67853	09/11/24	3,582.95	1,394.28 1,045.71 348.57
121023682 01 GAS - NEW SHOP - TANK 2 10: 02 GAS - NEW SHOP - TANK 2 20:	GAS - NEW SHOP - TANK 2 GAS - NEW SHOP - TANK 2	10.	101500076515 202100076515	08/23/24		67853	09/11/24	3,582.95	776.11 582.08 194.03

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			FROM 08/22/2024	4 TO 09/17/2024					
VENDOR #	INVOICE # ITEM DES	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE P.O.	MUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	121023712 01 OLD	D SHOP - GAS TANK 4	504000076515	08/27/24		67853	09/11/24	3,582.95	1,000.03
	121023713 01 DIE	DIESEL - OLD SHOP - TANK 3	504100076515	08/27/24		67853	09/11/24	3,582.95	412.53
CSTURF	CS TURF						VENDOR 1	TOTAL:	3,582.95
	24-236 01 DEE	DEEP TINE AERATING	202100066404	08/21/24		67828	08/30/24	2,950.00	2,950.00
DEKA2	DEKALB IMPLEMENT CO.,	00					VENDOR TOTAL	TOTAL:	2,950.00
	267284 01 DEE	DEERE MOWER VALVE	101500066403	08/19/24		67880	09/12/24	112.12	112.12
DOGWASTE	DOG WASTE DEPOT						VENDOR 1	TOTAL:	112.12
	727750 01 DOG	DOG WASTE BAGS	101500076540	09/06/24		67854	09/11/24	299.98	299.98 299.98
DOTY	DOTY & SON CONCRE	SON CONCRETE PRODUCTS					VENDOR	TOTAL:	299.98
	71609 01 DAN	DAMAGED MEMORIAL SLAT REPLACE	101500066404	08/09/24		06779	08/22/24	100.00	100.00
FCO	ECOWATER SYSTEMS,	, INC.					VENDOR TOTAL:	TOTAL:	100.00
	130856-080124 01 SALT 02 SALT	LT TI	101000056300 201000056300	08/01/24		67791	08/22/24	45.35	45.35 22.68 22.67
ELLIOTT	ELLIOTT & WOOD INC	NC					VENDOR TOTAL:	TOTAL:	45.35
	23110-5 01 RES	RESTON PONDS	701000207042	08/19/24		67840	09/05/24	26,695.20	26,695.20 26,695.20
							VENDOR	TOTAL:	26,695.20

## SYCAMORE PARK DISTRICT PAID INVOICE LISTING

DATE: 09 TIME: 16 ID: AP	09/17/2024 16:10:53 AP450000.WOW	SYCAMORE PARK DISTRICT PAID INVOICE LISTING	STRICT LISTING					PAGE: 9
		FROM 08/22/2024	24 TO 09/17/2024	/2024				
VENDOR #	INVOICE # ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
EUCL	EUCLID BEVERAGE LTD.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: ! ! ! ! ! ! !		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	W-4033275 01 BLUE MOON 02 COORS LIGHT 03 MILLER LITE 04 MILLER HIGHLIFE 05 MILLER 64 06 HAZY LITTLE THING 07 DELIVERY	303000086634 303000086634 303000086634 303000086634 303000086634 303000086634	08/16/24	00006721 00006721 00006721 00006721 00006721 00006721	67829	08/30/24	598.80	598.80 67.40 198.00 198.00 18.40 39.60 67.40
FAIRPP	FAIRWAY CLUB MENS LEAGUE					VENDOR	TOTAL:	598.80
	2024 MENS LEAGUES PAY 01 2024 MENS LEAGUES PAYOUT	504000046219	09/06/24		67843	09/06/24	3,220.00	3,220.00 3,220.00
FOX1	FOX VALLEY FIRE & SAFETY					VENDOR	TOTAL:	3,220.00
	INOO695769 01 FIRE EXTINGUISHER SERV- CH	101000056300	06/25/24		67879	09/12/24	00.09	60.00
	IN00709491 01 SHOP FIRE ALARM MON SERV	101500066401	08/26/24		67881	09/12/24	169.20	169.20 169.20
FRONTIER	FRONTIER					VENDOR	TOTAL:	229.20
	4818-082224 01 MAINT 02 MAINT	101500096700 202100096700	08/22/24		67841	09/05/24	37.79	37.79 18.90 18.89
GROUPPL	GROUP PLAN SOLUTIONS					VENDOR	TOTAL:	37.79
	3713 01 COBRA/FSA - AUG 02 COBRA/FSA - AUG	101000106801 201000106801	07/31/24		67792	08/22/24	96.50	96.50 48.25 48.25
HARRG	HARRIS GOLF CARS SALES & SERVI					VENDOR	TOTAL:	96.50
	01-378582 01 GOLF CART PARTS FOR REPAIR	504000066409	08/12/24		67793	08/22/24	84.31	84.31 84.31

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DATE: 09/ TIME: 16: ID: AP4	09/17/2024 16:10:53 AP45000.WOW		SYCAMORE PARK DISTRICT PAID INVOICE LISTIN	STRICT LISTING					PAGE: 10
			FROM 08/22/2024	24 TO 09/17/2024	024				
VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE P.	C P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	01-379591	. REPAIRS - GOLF CARTS	504000066409	08/22/24		67830	08/30/24	438.67	438.67
	01-380891	. MAIN SWITCH ASSY - GOLF CART	504000066409	09/09/24		67855	09/11/24	31.74	31.74
HOMER	HOMER INDUSTRIES	RIES					VENDOR :	TOTAL:	554.72
	S217461 01	BORDEN PARK PLAYGROUND MULCH	101500066407	08/14/24		67794	08/22/24	1,600.00	1,600.00 1,600.00
INTEG	INTEGRA BUSI	BUSINESS SYSTEMS, INC.					VENDOR TOTAL:	TOTAL:	1,600.00
	INV114347 01 02	PRINTER/COPIER - PS PRINTER/COPIER - PS	101000056304 201000056304	08/02/24		67795	08/22/24	221.83	37.39 18.69 18.70
	INV114348 01 02	PRINTER/COPIER - MAINT PRINTER/COPIER - MAINT	101000056304	08/02/24		67795	08/22/24	221.83	50.74 25.37 25.37
	INV114349 01 02	PRINTER/COPIER- CC PRINTER/COPIER- CC	101000056304	08/02/24		67795	08/22/24	221.83	91.13 45.56 45.57
	INV114350 01 02	PRINTER/COPIER - ADMIN PRINTER/COPIER - ADMIN	101000056304	08/02/24		67795	08/22/24	221.83	42.57 21.29 21.28
INTERS	INTERSTATE B	BATTERIES ROCKFORD					VENDOR	TOTAL:	221.83
	300403249 01 02	L BATTERIES-MÖWERS-UTIL CARTS PATTERIES-MOWERS-UTIL CARTS	202100066403 101500066403	08/05/24		96779	08/22/24	303.85	169.90 80.00 89.90
	300403440	GOLF CART BATTERY REPLACE	50400066409	08/20/24		96119	08/22/24	303.85	133.95 133.95
JOEBERO	JOE BERO PLU	PLUMBING INC					VENDOR TOTAL:	TOTAL:	303.85
	WO1734 01	CH-MENS BATHROOM REPAIR	101000056300	08/20/24		16779	08/22/24	202.50	202.50

DATE: 09/ TIME: 16: ID: AP4	09/17/2024 16:10:53 AP450000.WOW	·~		SYCAMORE PARK DIS PAID INVOICE	DISTRICT E LISTING					PAGE: 11
				FROM 08/22/2024	TO	09/17/2024				
VENDOR #	INVOICE	# ITEM	M DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
					1 1 1 1 1 1 1 1 1		i i i i i i	VENDOR	TOTAL:	202.50
KISH	KISHWAUI	KEE S	KISHWAUKEE SPECIAL RECREATION							
	235	01	INCLUSION LTL. TUMBLERS	221000076500	09/03/24		67856	09/11/24	82.03	82.03 82.03
MARS	M.A.R.S.	., INC	ċ					VENDOR	TOTAL:	82.03
	592976	01	PARKS-ZERO TURN STARTER	101500066403	08/08/24		86779	08/22/24	170.00	170.00
	593138	01	REBUILD ROUGH MOWER STARTER	504100066403	08/27/24		67857	09/11/24	110.00	110.00
MART	MARTENSON		TURF PRODUCTS					VENDOR	TOTAL:	280.00
	96367	01	PARK SEED GOLF LIQUID FERT	101500076502 504100076506	08/21/24		67858	09/11/24	546.00	300.50 200.00 100.50
	96483	01	NAT AREAS SEED GERM BLANKET	101500066404	08/26/24		67858	09/11/24	546.00	245.50 245.50
MCCLOUD	MCCLOUD	AQUATICS	TICS					VENDOR	TOTAL:	546.00
	102983-WT	WT 0.1	POND TESTING	101500076504	09/10/24		67859	09/11/24	450.00	450.00
MEL	MELIN'S	LOCK	& KEY					VENDOR	TOTAL:	450.00
	27202	01	OLD SHOP DEADBOLT	504100066401	08/21/24		66779	08/22/24	19.50	19.50 19.50
MENA	MENARDS	- SY(	SYCAMORE					VENDOR TOTAL:	TOTAL:	19.50
	18748	01	SHOP HOSES-LINES-METAL BRACE	101500066403	07/30/24		67801	08/22/24	372.33	9.60
	18756	01	RETURN - FUEL LINES	101500066403	07/30/24		67801	08/22/24	372.33	09.6-

32.43 25.94 6.49

1,035.60

67862 09/11/24

08/23/24

101500076512 101500076500

SHOP-TIRE INFLATOR KIT STORAGE HOOKS

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PAGE: 12		INVOICE AMT/ ITEM AMT	24.67 24.67	12.84	272.04 102.04 100.00 70.00	13.58	49.20	11.04	-5.77 -5.77	22.37 16.41 5.96	141.94 57.00 84.94	87.01	38.32	395.02 119.43 119.43 119.43 23.97 12.76
		CHECK AMT	372.33	372.33	372.33	372.33	372.33	1,035.60	1,035.60	1,035.60	1,035.60	1,035.60	1,035.60	1,035.60
		CHK DATE	08/22/24	08/22/24	08/22/24	08/22/24	08/22/24	09/11/24	09/11/24	09/11/24	09/11/24	09/11/24	09/11/24	09/11/24
		CHECK #	67801	67801	67801	67801	67801	67862	67862	67862	67862	67862	67862	67862
	09/17/2024	P.O. NUM												
TRICT ISTING	TO	INV. DATE	08/02/24	08/09/24	08/12/24	08/14/24	08/15/24	08/19/24	08/20/24	08/20/24	08/20/24	08/21/24	08/21/24	08/22/24
SYCAMORE PARK DISTRICT PAID INVOICE LISTING	FROM 08/22/2024	ACCOUNT NUMBER	101500066401	50400066409	101500066404 101500066401 202100066404	207500076500	202100076500	101500076511	101500076511	101500066401	101000066401 504100076500	504100066406	101000066401	504100066400 202100066400 101500066400 101500076515 202100076500
		ITEM DESCRIPTION	01 SHOP ODOR CONTROL-DISH WASH	01 GOLF CART REPAIR BOLTS	01 GRAVEL-CONC MIX-FORM BOARDS 02 GRAVEL-CONC MIX-FORM BOARDS 03 GRAVEL-CONC MIX-FORM BOARDS	01 KLEENEX - CC	01 BIRD SPIKES - SOCCER	01 NUTS & BOLTS - SHOP	01 RETURN - NUTS & BOLTS	01 FLY TRAPS - SHOP 02 HEX BOLTS - PARKS	01 CH DECK BOARDS - FASTENERS 02 GOLF COURSE MARKING PAINT	01 TREATED WOOD-BRIDGE DECK	01 DECK SCREWS - CLUBHOUSE	01 GAS PUMP-HOSES - FITTINGS 02 GAS PUMP-HOSES - FITTINGS 03 GAS PUMP-HOSES - FITTINGS 04 PREMIX FUEL-NO ETHANOL 05 SHOP PAPER PLATES
DATE: 09/17/2024 FIME: 16:10:53 ID: AP450000.WOW		VENDOR # INVOICE # IT	188916	19271	19395 0	19525	195889	19808	19866	19867	19883	19927	19955	19994

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			FROM 08/22/2024	TO 09/17/2024				
VENDOR #	INVOICE	# ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	20234	01 RACHETS-DRIVES-TOOLS 02 PREMIX FUEL 03 DOOR WEDGES - SHOP	101500076512 101500076515 101500066401	08/27/24	67862	09/11/24	1,035.60	123.34 78.34 24.00 21.00
	20323	01 DUCT TAPE-STRAPS- SHOP	101500066401	08/28/24	67862	09/11/24	1,035.60	27.56
	20582	01 GAS CANS	101500076515	09/03/24	67862	09/11/24	1,035.60	43.98 43.98
	20586	01 WASP SPRAY - PARKS 02 PAD LOCK-SPLASH PAD	101500066404 518100066410	09/03/24	67862	09/11/24	1,035.60	19.91 13.92 5.99
	20592	01 SHOP OIL DRY	101500076515	09/03/24	67862	09/11/24	1,035.60	47.94 47.94
	20643	01 POTHOLE PATCH	101500066406	09/04/24	67862	09/11/24	1,035.60	50.51 50.51
MID-WEST	MID-WEST	PAMILY BROADCASTING				VENDOR	TOTAL:	1,407.93
	IN-124089862	19862 01 RADIO ADS	101200046209	08/31/24	67863	09/11/24	55.00	55.00
MSC	MSC INDU	INDUSTRIAL SUPPLY CO				VENDOR	TOTAL:	55.00
	22715519	01 HOSE CLAMPS-GRINDING WHEELS	202100076511	08/26/24	67864	09/11/24	33.52	33.52 33.52
PACKERFA	PACKER F	FASTENER				VENDOR	TOTAL:	33.52
	IN178040	01 SHOP STOCK-NUTS-BOLTS-WASHERS	101500076511	08/21/24	67865	09/11/24	125.07	125.07 125.07
PDRMA	PDRMA					VENDOR	TOTAL:	125.07
	JULY 2024	01 HEALTH INS PREM 02 HEALTH INS PREM 03 HEALTH INS PREM 04 HEALTH INS PREM	101000106801 101500106801 504100106801 504000106801	08/22/24	67802	08/22/24	28,495.81	28,495.81 5,897.89 2,529.35 3,036.53 946.35

## SYCAMORE PARK DISTRICT PAID INVOICE LISTING

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## FROM 08/22/2024 TO 09/17/2024

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VENDOR #	INVOICE # ITEM DESCRIPTION		ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	JULY 2024 05 HEALTH INS PREM 06 HEALTH INS PREM 07 HEALTH INS PREM 08 HEALTH INS PREM	MS MS MS	201000106801 202100106801 207500106801 30300106801	08/22/24		67802	08/22/24	28,495.81	28,495.81 7,687.97 6,767.43 1,019.57
PENDL	PENDELTON TURF SUPPLY						VENDOR	TOTAL:	28,495.81
	9789 01 GOLF GREENS WE	GREENS WETTING AGENT	504100076507	08/15/24		67803	08/22/24	356.40	356.40 356.40
PEPSI	PEPSI COLA GEN. BOT.						VENDOR TOTAL	TOTAL:	356.40
	25153954 01 5 GAL BIB 02 3 GA BIB 03 CO 2 TANK		303000086630 303000086630 30300086630	08/14/24	00006720 00006720 00006720	67831	08/30/24	867.32	867.32 292.50 427.14 147.68
PERFOR	PERFORMANCE FOODSERVICE						VENDOR	TOTAL:	867.32
	7655504 01 RELISH 02 SHREDDED CHEESE 03 SWEET POTATO FRIES 04 HAMBURGER BUNS 05 ONION RINGS 06 HOT DOGS 07 POPCORN CHICKEN 08 SOFT PRETZEL 09 DELIVERY	S TRIES	303000086629 303000086616 303000086617 303000086617 30300086617 30300086615 30300086616 303300086616	08/14/24	00006723 00006723 00006723 00006723 00006723 00006723	67833	08/30/24	1,773.30	1,157.78 66.73 43.15 36.14 60.10 730.65 125.66 37.79
	7661423 01 TORTILLA SHELLS 02 POPCORN 03 POPCORN OIL 04 TORTILLA CHIPS 05 CHIPS 06 BACON 07 HAMBURGER BUNS 08 SAUSAGE PATTIES 09 SOFT PRETZELS 10 DISHWASHER DETERENT 11 FRYER CLEANER 12 FOAM CONTAINERS 13 DELIVERY	S S S S S S S S S S S S S S S S S S S	303000086616 303300086621 303300086621 303300086620 30300086613 30300086613 303000086619 303300076551 303300086613	08/21/24	00006724 00006724 00006724 00006724 00006724 00006724 00006724 00006724	67833	08/30/24	1,773.30	735.22 29.46 33.57 70.02 59.18 132.32 57.89 36.84 45.15 37.79 126.49 74.22 25.29

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ILME: 10:	16:10:33 AP450000.WOW	FAID INVOICE	LISITNG				
		FROM 08/22/2024	24 TO 09/17/2024				
VENDOR #	INVOICE # ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	CM 82024 01 FOOD SHOW REBATE-PAPER PROD	30300076550	08/01/24	67833	08/30/24	1,773.30	-119.70
PIO	PIONEER MFG/PIONEER ATHLETICS				VENDOR	TOTAL:	1,773.30
	INV-213920 01 SOCCER-BALLFIELD LINE PAINT 02 SOCCER-BALLFIELD LINE PAINT	202100076523 202100076524	08/15/24	67882	09/12/24	2,685.20	2,685.20 1,000.00 1,685.20
R&R	R & R PRODUCTS INC.				VENDOR	TOTAL:	2,685.20
	CD2940198 01 GOLF BALL WASHER TABLETS	504100076500	08/02/24	67804	08/22/24	111.92	111.92
REIN	REINDERS, INC.				VENDOR	TOTAL:	111.92
	6058591-00 01 HYDRAULIC HOSES 02 HYDRAULIC HOSES 03 HYDRAULIC HOSES	101500066403 202100066403 504100066403	08/13/24	67805	08/22/24	891.22	891.22 297.07 297.07 297.08
RINGCEN	RINGCENTRAL INC.				VENDOR	TOTAL:	891.22
	CD_000892549 01 TELEPHONE 02 TELEPHONE	101000096700	08/21/24	67866	09/11/24	979.79	979.79 489.89 489.90
ROCHNEW	ROCHELLE NEWS-LEADER				VENDOR	TOTAL:	979.79
	INV315229 01 DEKALB COUNTY	101200046208	08/28/24	67867	09/11/24	189.00	189.00 189.00
RONDO	RONDO ENTERPRISES, INC.				VENDOR	TOTAL:	189.00
	188403 01 TAILER HITCH PARTS	101500066402	09/11/24	67868	09/11/24	38.74	38.74 38.74
					VENDOR	VENDOR TOTAL:	38.74

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			FROM 08/22/2024	24 TO 09/17/2024	,2024				
VENDOR #	INVOICE # ITEM	DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
SHAW	SHAW SUBURBAN	MEDIA			 	 	1 1 1 1 1 1 1 1 1 1 1		
	082410027030 01 02 03	PRINT ADS ADS BID AD	101200046208 101200046209 101000046203	08/30/24		67869	09/11/24	1,332.94	1,332.94 979.00 300.00 53.94
SITE ONE	SITE ONE						VENDOR TOTAL	TOTAL:	1,332.94
	144930755-001 01 02	PESTICIDE PARK/SC PESTICIDE PARK/SC	202100076530 101500076507	08/26/24		67834	08/30/24	93.42	293.42 146.71 146.71
	145540675-001 01	REBATE- PESTICIDE	504100076507	08/29/24		67834	08/30/24	93.42	-200.00
	145737452-001 01	GRUB CONTROL	504100076507	09/05/24		67870	09/11/24	132.51	132.51 132.51
SOFT	SOFT WATER CITY	TY					VENDOR	TOTAL:	225.93
	2652-0724 01	RENT-WATER-CUPS	101500076500	07/31/24		67806	08/22/24	140.14	140.14 140.14
STAPLES	STAPLES BUSINESS	ESS ADVANTAGE					VENDOR	TOTAL:	140.14
	6005059448 01 02 03	TOILET PAPER - CC TOILET PAPER - CH TOILET PAPER - BB	207500076510 303000076510 202100076510	06/20/24		67808	08/22/24	1,013.60	232.32 77.44 77.44 77.44
	6008701473 01 02	TOIILET PAPER - CC TOIILET PAPER - CH	207500076510 303000076510	07/30/24		67808	08/22/24	1,013.60	154.88 116.16 38.72
	6009563800 01 02 03	CARD STOCK CALENDAR/PANNERS CALENDAR/PANNERS	207500046200 101000046200 201000046200	08/17/24		67808	08/22/24	1,013.60	206.42 21.66 92.38 92.38
	6009563802 01 02 03 03	CHAIR - JO CHAIR - JO CHAIR - SARAH CHAIR - SARAH	101000046201 201000046201 201000046201 101000046201	08/17/24		67808	08/22/24	1,013.60	419.98 64.99 65.00 145.00

## SYCAMORE PARK DISTRICT

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VENDOR #	INVOICE	# ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	6009990062	62 01 ENVELOPES 02 ENVELOPES 03 DIVIDERS - CARD STOCK 04 DIVIDERS - CARD STOCK	101000046200 201000046200 101000046200 201000046200	08/24/24		67871	09/11/24	39.79	39.79 6.50 6.50 13.39
SUP	SUPERIOR	BEVERAGE					VENDOR	TOTAL:	1,053.39
	670776	01 MICH ULTRA KEG 02 DELIVERY	303000086634 30300086634	08/14/24	00006722 00006722	67835	08/30/24	101.00	101.00 91.00 10.00
SYCROT	SYCAMORE	ROTARY CLUB					VENDOR	TOTAL:	101.00
	1953	01 1ST QTR DUES 02 1ST QTR DUES	101000046204 201000046204	08/13/24		67809	08/22/24	190.00	190.00 95.00 95.00
T0000021	DONAHOE,	SPR.					VENDOR	TOTAL:	190.00
	BOOTS RE	REIMB 01 BOOTS REIMBURSEMENT	101500046215	08/22/24		67810	08/22/24	50.00	50.00
T0001870	RICH, ST	STEFANIE					VENDOR	TOTAL:	50.00
	REFUND	01 REFUND	201000002150	08/22/24		67811	08/22/24	00.09	60.00
T0001872	LICASTRO,	, MORGAN					VENDOR	TOTAL:	60.00
	PAYROLL	CHECK 01 REPL PAYROLL CK #43877	10100001001	08/27/24		67821	08/27/24	27.31	27.31 27.31
T0001873	DEKALB/SYCAMORE	YCAMORE CHURCH LEAGUE					VENDOR	TOTAL:	27.31
	KEY DEPOSIT	SIT 01 KEY DEPOSIT REFUND 2024	201000001104	08/27/24		67822	08/27/24	100.00	100.00
							VENDOR TOTAL:	TOTAL:	100.00

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DATE: 09, TIME: 16 ID: AP	09/17/2024 16:10:53 AP450000.WOW		SYCAMORE PARK DISTRICT PAID INVOICE LISTING	DISTRICT E LISTING					PAGE: 18
			FROM 08/22/2024	24 TO 09/17/2024	2024				
NDOR	NVOICE #		ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
T0001874	CRAWFORD, TER	TERRIE				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	TIPS BALANCE	TIPS BALANCE 8-31 DEPOSIT	303000003090	09/05/24		67842	09/05/24	32.08	32.08 32.08
T0001876	DOUGLAS, SUSAN	AN					VENDOR	TOTAL:	32.08
	REFUND 01	REFUND	201000002150	09/11/24		67873	09/11/24	37.32	37.32 37.32
T0001877	BORYLA, LISA						VENDOR	TOTAL:	37.32
	REFUND 01	REFUND	201000002150	09/11/24		67874	09/11/24	32.65	32.65 32.65
T0001878	COPPLE, CHRISTIAN	STIAN					VENDOR	TOTAL:	32.65
	REFUND 01	REFUND	201000002150	09/11/24		67875	09/11/24	88.00	88.00
T0001879	FOWLER, KALLI						VENDOR	TOTAL:	88.00
	REPL PAYROLL	CHECK REPL PAYROLL CK #44064	101000001001	09/11/24		67878	09/11/24	97.90	97.90
THEW-T	THE W-T GROUP,	?, LLC					VENDOR	TOTAL:	97.90
	58269 01	ADA AUDIT	221000076500	07/31/24		67812	08/22/24	3,060.00	3,060.00
TRUGR	TRUGREEN						VENDOR	TOTAL:	3,060.00
	198369812	NEW BB FIELD WEED TREATMENT	202100076527	08/14/24		67813	08/22/24	364.00	364.00 364.00
	198747510 01	SOCCER FIELD WEED-N-FEED	202100076528	08/20/24		67883	09/12/24	1,022.40	1,022.40
							VENDOR TOTAL:	TOTAL:	1,386.40

DATE: 09 TIME: 16 ID: AP	09/17/2024 16:10:53 AP450000.WOW	_		SYCAMORE PARK DISTRICT PAID INVOICE LISTIN	STRICT LISTING					PAGE: 19
				FROM 08/22/2024	TO	09/17/2024				
VENDOR #	INVOICE	#	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
TURFWERK	TURFWERKS	S	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	CI00266	0.1	MOWER RIMS & TIRES	202100066403	08/22/24		67836	08/30/24	281.60	281.60 281.60
TYLER	TYLER ENT	ENTERPRISE	ISES					VENDOR	TOTAL:	281.60
	68567	01	FAIRWAY FNGICIDE	504100076507	08/15/24		67814	08/22/24	3,382.00	1,680.00
	68568	01	GOLF FUNGICIDE - TANK DEFOAMER	504100076507	08/15/24		67814	08/22/24	3,382.00	1,702.00 1,702.00
	68633	01	GOLF GREEN FUNGICIDE	504100076507	08/23/24		67837	08/30/24	00.69	69.00
	68703	01	FAIRWAY GREENS FUNGICIDE	504100076507	08/31/24		67876	09/11/24	2,650.00	2,650.00
MONO	UNUM LIFE		INSURANCE					VENDOR	TOTAL:	6,101.00
	043996-001 0824 01 S 02 S 03 S 04 S 06 S 06 S	01 08: 02 02 03 04 05 05	TD INS PREM	101000106801 101500106801 504100106801 201000106801 202100106801 207500106801 303000106801	08/22/24		67815	08/22/24	396.12	396.12 55.00 47.00 43.12 20.00 112.96 88.20 11.96
USFOODS	US FOODS	INC						VENDOR	TOTAL:	396.12
	0237162	01 02 03	SMALL CUPS PAPER TOWELS LARGE CUPS STRAWS	303000076550 303000076550 303000076550 303000076550	08/23/24	00006725 00006725 00006725 00006725	67838	08/30/24	383.	383.63 86.38 96.99 65.34 134.92
VERIZON	VERIZON							VENDOR	TOTAL:	383.63
	9971549181	81 01 02	DATA PLAN - TABLETS DATA PLAN - TABLETS	504100096700 303000096700	08/15/24		67823	08/27/24	108.03	108.03 36.01 72.02

DATE: 09 TIME: 16 ID: AF	09/17/2024 16:10:53 AP450000.WOW	SYCAMORE PARK DISTRICT PAID INVOICE LISTING	TRICT LISTING				PAGE: 20
		FROM 08/22/2024	24 TO 09/17/2024				
VENDOR #	# INVOICE # ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
WARE	WAREHOUSE DIRECT BUSINESS				VENDOR TOTAL:	TOTAL:	108.03
	5772811-0 01 GLOVES	207500076510	08/14/24	67816	08/22/24	129.04	46.45
	5772908-0 01 MULTIFOLD TOWLS - CC 02 MULTIFOLD TOWLS - MAINT 03 MULTIFOLD TOWLS - MAINT	207500076510 101000076510 201000076510	08/14/24	67816	08/22/24	129.04	82.59 55.06 13.76
WASTE	WASTE MANAGEMENT				VENDOR TOTAL:	TOTAL:	129.04
	3746346-2011-5 01 REFUSE - ADMIN 02 REFUSE - CC 03 REFUSE - ADMIN 04 REFUSE - OLD SHOP 05 REFUSE - SC 06 REFUSE - PARKS 07 REFUSE - PARKS 08 REFUSE - CH	101000056302 207500056302 101000056302 504100056302 202100056302 101500056302 303000056302	09/05/24	67877	09/11/24	680.22	680.22 78.08 201.79 8.50 71.37 85.71 85.70 71.00
				TOTAL	VENDOR TOTAL: AL ALL INVOICES:	TOTAL: OICES:	680.22 149,752.04

DATE: 09/19 TIME: 12:40 ID: AP441	09/19/24 12:46:52 AP441000.WOW			SYCAMORE PARK DISTRICT DETAIL BOARD REPORT	PARK DISTRICT BOARD REPORT		PAGE: 1
				INVOICES DUE ON/BE	ON/BEFORE 09/19/2024		
INVOICE # VENDOR #		INVOICE I	ITEM #	DESCRIPTION	ACCOUNT #	P.O. # PROJECT DUE DATE	ITEM AMT
AFLAC AI	AFLAC						
385723		09/12/24	01	AFLAC - PRE TAX AFLAC - PRE TAX	101000002006 101000002007	09/19/24 INVOICE TOTAL: VENDOR TOTAL:	453.62 70.76 524.38 524.38
ALARMDET AI	ALARM DETECTION	ON SYSTEMS,	S, INC	Ĉ.			
219337-1016	16	09/08/24	01	CH ALARM - 4TH QTR CH ALARM - 4TH QTR	101000056300 201000056300	09/19/24 INVOICE TOTAL:	171.04 171.05 342.09
219339-1020	20	09/08/24	01	ANNUAL BURGLAR TEST	207500056300	09/19/24 INVOICE TOTAL: VENDOR TOTAL:	593.16 593.16 935.25
ALLST Al	ALL STAR PRO	GOLF					
INV39534		09/16/24	01	IMPRINTED PENCILS	50400076500	09/19/24 INVOICE TOTAL: VENDOR TOTAL:	273.17 273.17 273.17
ANCEL AN	ANCEL GLINK,	P.C.					
106187		09/10/24	0.1	CORPORATE MATTERS	101000036120	09/19/24 INVOICE TOTAL: VENDOR TOTAL:	828.75 828.75 828.75
BANN BA	BANNER UP SIGNS	SNS					
83900		09/16/24	01	KIWANIS EAST SIGN	701000207008	09/19/24 INVOICE TOTAL: VENDOR TOTAL:	1,336.00 1,336.00 1,336.00
BOCKMAN BO	BOCKMAN'S CORPORATE BILLING LL	(PORATE BIL)	TING	; IL			

BOCKMAN BOCKMAN'S CORPORATE BILLING LL

### SYCAMORE PARK DISTRICT DETAIL BOARD REPORT

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			INVOICES DUE ON/BE	DUE ON/BEFORE 09/19/2024				
INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O.#	PROJECT	DUE DATE	ITEM AMT
CKMAN BOCKMAN'S	CORPORATE BI	BILLING	G LL					
58336	09/16/24	01	TRUCK INSPECTION	101500046210		INVOICE	09/19/24 TOTAL:	55.00 55.00
58337	09/16/24	01	TRUCK INSPECTION	101500046210		INVOICE T	09/19/24 : TOTAL: TOTAL:	55.00 55.00 110.00
BURRI BURRIS EQUI	EQUIPMENT CO.							
PS2016166-1	09/17/24	01	MOWER HANDLES - LIFTS	101500066403		INVOICE 1 VENDOR TO	09/19/24 : TOTAL: TOTAL:	134.11 134.11 134.11
CINTA CINTAS CORPORATION	ORATION #355	ī.						
4203031927	08/23/24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301 101000056301		INVOICE	09/19/24 TOTAL:	11.53 11.54 4.35 4.35
4203031930	08/23/24	01	RAG & RUG SERVICE	207500056301		INVOICE	09/19/24 TOTAL:	47.77
4203031982	08/23/24	01	RAG & RUG SERVICE	201000056301		INVOICE 1	09/19/24 TOTAL:	19.88
4203793156	08/30/24	01 02 03	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301 101000056301		INVOICE 1	09/19/24 TOTAL:	11.53 11.54 4.35 4.35 31.77
4203793194	08/30/24	01	RAG & RUG SERVICE	207500056301		INVOICE	09/19/24 TOTAL:	47.77 47.77

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			INVOICES DUE ON/B	ON/BEFORE 09/19/2024				
INVOICE # VENDOR #	INVOICE I DATE	ITEM   #	DESCRIPTION	ACCOUNT #	P. O. I	PROJECT	DUE DATE	ITEM AMT
CINTA CINTAS CORPO	CORPORATION #355	2						
4203793196	08/30/24	01	RAG & RUG SERVICE	201000056301		INVOICE T	09/19/24 TOTAL:	19.88 19.88
4204468431	09/06/24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE PAG & PUG SERVICE	101500056301 504100056301 201000056301			09/19/24	11.53
		r O	A NOG SENVE	10000000101		INVOICE	TOTAL:	31.77
4204468497	09/06/24	01	RAG & RUG SERVICE	207500056301		INVOICE T	09/19/24 TOTAL:	47.77 47.77
4204468502	09/06/24	01	RAG & RUG SERVICE	201000056301		INVOICE 1	09/19/24 TOTAL:	19.88 19.88
4205207361	09/13/24	01	RAG & RUG SERVICE	207500056301		INVOICE T	09/19/24 TOTAL:	47.77 47.77
4205207388	09/13/24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RAG & RUG SERVICE RAG & RUG SERVICE RAG & RUG SERVICE	101500056301 504100056301 201000056301			09/19/24	11.53
		) 4	& KUG SEKVI	10505000101		INVOICE I	TOTAL:	4.35
4205207413	09/13/24	0.1	RAG & RUG SERVICE	201000056301		INVOICE T VENDOR TC	09/19/24 E TOTAL: TOTAL:	19.88 19.88 397.68
CMJ CMJ TECHNOLOGIES,	GIES, INC.							
19514	09/01/24	01 02 03	OFFICE 365 OFFICE 365 MONTHLY MAINT	101000046206 201000046206 101000056304			09/19/24	544.00 544.00 852.00
		0 4	MONTHLY MAINT	201000056304		INVOICE TOTAL:	rotal:	852.00 2,792.00

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INVOICE # VENDOR #	INVOICE	TT EM	DESCRIPTION	ACCOUNT #	P.O.	PROJECT	DUE DATE	ITEM AMT
CMJ CMJ	J TECHNOLOGIES, INC.							
19532	09/06/24	01	SERVER UPS	701000207004		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 FOTAL: OTAL:	559.00 559.00 3,351.00
соммо сом	COMMONWEALTH EDISON							
090624	09/06/24		0915433000-FOUNDERS 5752442111-OLD MILL 2973502111-GOOD TYMES 2237102111-ENTRY PARK 1933002111-MAINT BLDG	101500096702 101500096702 101500096702 101500096702 504100096702			09/06/24	27.47 27.70 34.61 25.90 391.89
		07	1933002111-SC	202100096702		INVOICE TOTAL: VENDOR TOTAL:	TOTAL: OTAL:	16.52 915.98 915.98
CONS CON	CONSERV FS							
121023792	09/10/24	01	GAS - OLD SHOP - TANK 4	504100076515		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 TOTAL: OTAL:	903.03 903.03 903.03
ECO ECC	ECOWATER SYSTEMS, INC.							
130856-08292	924 08/31/24	01	SALT	101000056300 201000056300		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 TOTAL: OTAL:	22.67 22.68 45.35 45.35
ELLIOTT ELI	ELLIOTT & WOOD INC							
16223	08/28/24	01	RESTON PONDS PATH RESTON PONDS PATH	221000076500 701000207042		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 TOTAL: OTAL:	2,550.00 7,650.00 10,200.00 10,200.00

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VENDOR #	DATE #	# D	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT D	DUE DATE	ITEM AMT
EUCL EUCLID BEVERAGE LTD	ERAGE LTD.							
W-4051862	09/06/24 0	01 HI 02 HI 03 M	HEINEKEN ZERO HEINEKEN MILLER LITE DELIVERY	303000086634 303000086634 30300086634	00006733	0	09/06/24	33.60 32.85 198.00
	,					INVOICE TOTAL VENDOR TOTAL:	AL: .L:	274.45 274.45 274.45
FRONTIER FRONTIER								
0670-090724	09/07/24 0	01 A 02 A	ADMIN ADMIN	101000096700		0	09/07/24	298.41
						INVOICE TOTAL: VENDOR TOTAL:	AL: .L:	96
GAMETIME GAMETIME C/O CUNNINGHAM	/o cunningham							
PJI-0239638	06/10/24 0	01 P.	PLAYGROUND REPL-INTALL KIWANIS	701000207008		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 TAL: AL:	26,554.56 26,554.56 26,554.56
GROUPPL GROUP PLAN	SOLUTIONS							
3722	09/03/24 0	01 02 C	COBRA/FSA - SEPT COBRA/FSA - SEPT	101000106801 201000106801		1NVOICE TOTAL:	09/19/24 TAL:	45.50 45.50 91.00
HARRG HARRIS GOL	HARRIS GOLF CARS SALES &	& SERVI	VI				•	0 0 0
01-382230	09/19/24 0	01 R	RELAY ASSEMBLY	504000066409		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 TAL: AL:	176.21 176.21 176.21
INTEG INTEGRA BUSINESS	SINESS SYSTEMS, INC.	IS, IN	· v					

## SYCAMORE PARK DISTRICT DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE	ITEM #	DESCRIPTION	ACCOUNT #	P.O.#	PROJECT	DUE DATE	ITEM AMT
TEG INTEGRA	BUSINESS SYSTEMS,		INC.					
INV114764	09/04/24	01	PRINTER/COPIER - PS PRINTER/COPIER - PS	101000056304 201000056304		INVOICE T	09/19/24 TOTAL:	18.96 19.02 37.98
INV114765	09/04/24	01	PRINTER/COPIER - MAINT PRINTER/COPIER - MAINT	101000056304 201000056304		INVOICE T	09/19/24 TOTAL:	26.27 26.26 52.53
INV114766	09/04/24	01	PRINTER/COPIER - CC PRINTER/COPIER - CC	101000056304 201000056304		INVOICE T	09/19/24 TOTAL:	29.10 29.11 58.21
INV114767	09/04/24	01	PRINTER/COPIER - ADMIN PRINTER/COPIER - ADMIN	101000056304 201000056304		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 :OTAL: )TAL:	19.18 19.17 38.35 187.07
JOHNTRA JOHNSON TRACTOR	CTOR							
IR01882	09/06/24	0.1	TRACTOR FASTENERS- PINS	101500066402		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 OTAL: )TAL:	36.58 36.58 36.58
JOINER'S JOINER'S HV	HVAC INC.							
2568	09/13/24	01	CH AIR CONDITIONER REPAIR	101000056300		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 OTAL: )TAL:	215.00 215.00 215.00
KISH KISHWAUKEE	SPECIAL RECREATION	CREAT	ION					
2024-5	09/12/24	01	2024 CONTRIBUTION	221000116855		09/1 INVOICE TOTAL: VENDOR TOTAL:	09/19/24 :OTAL: )TAL:	52,215.31 52,215.31 52,215.31

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			INVOICES DUE ON/BEFORE	FORE 09/19/2024				
INVOICE # VENDOR #	INVOICE I DATE	ITEM #	DESCRIPTION	ACCOUNT #	. О. I	PROJECT	DUE DATE	ITEM AMT
MENA MENARDS - SY	SYCAMORE							
20860	09/09/24	01	SIPHON PUMP BATTERIES	101500076500 101500066401		INVOICE TO	09/19/24 TOTAL:	7.99 6.97 14.96
20880	09/09/24	01	GAS CAN - SHOP TIE DOWN STRAPS - TRAILER	101500076515 101500076500		INVOICE TO	09/19/24 TOTAL:	25.00 11.48 36.48
20921	09/10/24	01	WOOD-BOLTS FOR FOUNDERS SIGN	101500066405		INVOICE TO	09/19/24 TOTAL:	70.52
20985	09/11/24	01	PRO SHOP POWER WASHER	504000066409		INVOICE TO	09/19/24 TOTAL:	119.99
21045-NEW	09/12/24	01	FASTERNS-NUTS-BOLTS SHOP STOCK	101500076511		INVOICE TO	09/19/24 TOTAL:	77.19
21100	09/13/24	01	PARKS SEED BLANKET-BUCKETS	101500066404		INVOICE TO VENDOR TOT	09/19/24 .TOTAL: TOTAL:	73.06 73.06 392.20
NICOR NICOR GAS								
082824	08/28/24	000 000 000 000 000 000 000	MAINT BLDG MAINT BLDG POOL UPSTAIRS OFFICE ADMIN PRO SHOP CLUBHOUSE PUMP HOUSE AIRPORT RD PROPERTY	101500096703 504100096703 518100096703 101000096703 201000096703 504000096703 303000096703 504100096703		09/0 INVOICE TOTAL: VENDOR TOTAL:	09/07/24 TAL:	102.26 102.26 140.15 44.35 47.21 47.20 20.23 20.23 47.85 162.78 734.52

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INVOICE # VENDOR #	INVOICE I DATE	17EM   #	DESCRIPTION	ACCOUNT #	P.O. # # !	PROJECT	DUE DATE	ITEM AMT
PDRMA PDRMA								
AUG 2024	09/19/24	000 000 000 000 000 000	HEALTH INS PREM	101500106801 1015500106801 504100106801 201000106801 202100106801 207500106801 303000106801			09/19/24	5,897.89 2,529.35 3,036.53 946.35 7,687.97 6,767.43 1,019.57
DEPOT TOGRA	E-C a					INVOICE TOTAL VENDOR TOTAL:	TOTAL: OTAL:	28,495.81 28,495.81
refut COPR								
25942056	08/28/24	00 00 00 00 00 00 00	20 OZ BOTTLE POP 5 GAL BIB 3 GAL BIB 3 GAL BIB CO 2 TANK CO 2 TANK	303000086631 303000086630 303300086630 303000086630 303300086630	00006730 00006730 00006730 00006730 00006730		09/06/24	30.45 97.50 122.04 183.06 36.92
						INVOICE TOTAL VENDOR TOTAL:	OTAL: TAL:	506.89
PERFOR PERFORMANCE	FOODSERVICE	ы						
7673026	09/04/24	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BEANS/POT SALAD PORK CHP/VEGG/CORDON BLEU CHIPS FRIES CHICKEN BREAST	303500086640 303500086640 303000086622 303000086617	00006731 00006731 00006731 00006731		09/06/24	267.73 594.18 41.99 32.96 75.96
		9 0	DELIVERY	303500086640	18/9000	INVOICE TOTAL VENDOR TOTAL:	TOTAL:	7.00 1,019.82 1,019.82

REINDERS, INC. REIN

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			INVOICES DUE ON/BEFORE	FORE 09/19/2024			
INVOICE # VENDOR #	INVOICE I	ITEM   #	DESCRIPTION	ACCOUNT #	P.O. # PROJECT	CT DUE DATE	ITEM AMT
REIN REINDERS, I	INC.						
6060616-00	09/13/24	01 02 03	PARTS – KNIFE GRINDER PARTS – KNIFE GRINDER PARTS – KNIFE GRINDER	504100066403 101500066401 101500066403	ONNI	09/19/24 INVOICE TOTAL:	500.00 353.64 353.64 1,207.28
SOFT SOFT WATER	CITY				VEND.	VENDOR TOTAL:	1,207.28
2652-0824	08/31/24	01	WATER SALT	101500076500 207500076500	,	09/19/24	64.62
					VEND	INVOICE TOTAL: VENDOR TOTAL:	107.22
STAPLES STAPLES BUS	BUSINESS ADVANTAGE	AGE					
6011948578	09/14/24	01	COPY PAPER COPY PAPER	101000046200 201000046200		09/19/24	42.49
					INVOICE	ICE TOTAL:	84.98
6011948580	09/14/24	01 02 03	TOILET PAPER - CH TOILET PAPER - MAINT TOILET PAPER - MAINT TOILET PAPER - CC	303000076510 101500076510 201000076510		09/19/24	38.72 19.36 19.36
		•			INVOICE	INVOICE TOTAL: VENDOR TOTAL:	193.60 278.58
SUP SUPERIOR BE	BEVERAGE						
674244	08/28/24	01 02 03 04 05	BUDWEISER BUD LIGHT BUSCH LIGHT MICHELOB ULTRA OCTOBERFEST	303000086634 303000086634 303000086634 30300086634 30300086634	00006732 00006732 00006732 00006732 00006732	09/06/24	38.10 190.50 213.20 90.80 93.00

DATE: 09/19/24 TIME: 12:46:52 ID: AP441000.WOW	24 52 00.WOW		SYCAMORE PARK DISTRICT DETAIL BOARD REPORT	DISTRICT ND REPORT			PAGE: 1	10
			INVOICES DUE ON/BE	ON/BEFORE 09/19/2024				
INVOICE # ENDOR #	INVOICE	TTEW #!	DESCRIPTION	ACCOUNT #	P.O.#	PROJECT DUE DATE	E ITEM AMT	ı
SUP	SUPERIOR BEVERAGE							
	08/28/24	07	ARNOLD PALMER DELIVERY	303000086631 303000086634	00006732	09/06/24 INVOICE TOTAL: VENDOR TOTAL:	4 78.00 10.00 874.40 874.40	00
T0001880 WHA	WHALEN, TERRY							
REFUND	09/19/24	01	REFUND	201000002150		09/19/24 INVOICE TOTAL: VENDOR TOTAL:	4 72.86 72.86 72.86	99
THE	W-T GROUP, LLC							
	08/31/24	01	ADA AUDIT	221000076500		09/19/2 INVOICE TOTAL: VENDOR TOTAL:	4 2,587.95 2,587.95 2,587.95	വവ
TYLER	ER ENTERPRISES							
	09/11/24	01	POND ALGAE TREATMENT-POND	101500076504		09/19/2 INVOICE TOTAL: VENDOR TOTAL:	4 290.00 290.00 290.00	0 0
USFOODS US	FOODS INC							
5289	08/08/24	01	DISCOUNT	30300086615		09/06/24 INVOICE TOTAL:	4 -0.29	6
748645	09/06/24	01 03 04	LRG CUPS LRG CUPS NAPKINS	303300076550 3033000076550 303300076550 30300076550	00006735 00006735 00006735 00006735	09/06/24 INVOICE TOTAL:	4 196.01 196.02 43.85 43.85 381.73	m <
						VENDOR TOTAL:	T 0 0	ŗ

SYCAMORE PARK DISTRICT DETAIL BOARD REPORT

DATE: 09/19/24 TIME: 12:46:52 ID: AP441000.WOW

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PAGE:

INVOICES DUE ON/BEFORE 09/19/2024

165.18 165.18 82.59 55.06 13.76 ITEM AMT DUE DATE 09/19/24 INVOICE TOTAL: VENDOR TOTAL: PROJECT P.O. # 101500076510 207000076510 303000076510 ACCOUNT MULTI-TOLD TOWELS = CC MULTI-TOLD TOWELS - CH MULTI-TOLD TOWELS - MAINT MULTI-TOLD TOWELS - MAINT DESCRIPTION ITEM 01 02 03 04 WAREHOUSE DIRECT BUSINESS 09/13/24 INVOICE DATE INVOICE # 5790959-0 VENDOR # WARE

Intrkim & 149, 752-04

New & 137,415.85

New \$ 287,167.89

137,415.85

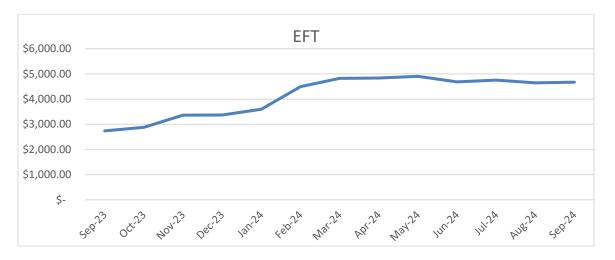
TOTAL ALL INVOICES:

To: Board of Commissioners

From: Jackie Hienbuecher
Subject: Monthly Report
Date: September 24, 2024

#### Administrative Initiatives (9/1/24 – 9/30/24)

- Attended scheduled Board and leadership meetings.
- Installment billing for Pathway Fitness memberships and passes. The September installment was for 210 individuals, no change from August. The monthly installment was \$4,505.60 (\$21.00 increase) processed through credit cards and \$164 (no change) through ACH transactions. There were 10 households whose credit cards did not process (\$279.00) due to declined credit cards. Following up on each of these and processing the transactions when possible.



- Continued to monitor new household accounts on Rectrac for residency and process refund for those that registered as non-resident when they should be resident.
   Updated database with new addresses that are in-district.
- Assisted staff with technology problems/concerns/needs with assistance from CMJ when necessary. Topics: email updates; printer problems; electrical concerns with server
- Met with CMJ regarding inventory and future needs.
- Prepared monthly sales tax returns.
- Filed monthly IMRF earnings and submitted payment.
- Submitted monthly state unemployment report.
- Submitted payroll direct deposit files for processing and scheduled transfer of funds.
- Processed monthly bills for payment.
- Performed criminal background checks on new hires and volunteers.
- Reviewed visa receipts and posting to general ledger.
- Performed Bank reconciliations and posted related entries.
- Reviewed property tax installment. Recorded transfer of IMRF/SS levy to appropriate funds.
- Attended annual planning meeting.

- Attended WILS (Women in Leisure Services) Annual Meeting.
- Participated in IPRF Golf Outing.
- Began housing reservations for 2025 IAPD/IPRA Conference.
- Participated in the following webinars:
  - PATH Essentials
  - PDRMA Determine Your Agency's 2025 Medical Plan Strategy
- HR related items:
  - Worked on looking for a new provider to administer the District's Flex Spending Account and COBRA.
- Approved requisitions for golf and concessions.
- Provided leadership team with monthly financial statements to review.
- Began work on 2025 Capital Budget.
- Began working on 2025 Staff Training Schedule.
- Reviewed Strategic Plan documents.
- Attend PDRMA Health Program Council meeting.
- Review Action 2020 spend down for IPDLAF.

### Administrative Initiatives (10/1/24 - 10/31/24)

- Attend scheduled Leadership and Board meetings.
- Meet with providers for Flex Spending Account and COBRA Administration services.
- Attend NRPA conference.
- Meeting with Paycom to discuss possible future payroll processing.
- Participate in PDRMA 2025 Open Enrollment Health Benefits Coordinator workshop.
- Work on staffing needs.
- Finish 2025 staff training schedule.
- Prepare and submit quarterly payroll taxes.
- Prepare and file monthly Sales Tax Return.
- File monthly IMRF earnings and submit payment.
- Monthly bank reconciliation.
- Process monthly ACH EFT for memberships/passes. Review credit card and assist in collection of declined transactions.
- Review scholarship requests as submitted.
- Work with CMJ on technology as needed.
- Continue to work on password keeper file. To be completed in November.
- Prepare audit RFP.
- Look into reducing costs with Frontier. Confirming what lines may still be needed for alarm systems.
- Contact DCCF regarding transferring of remaining Action 2020 Fund.
- Determine 2025 employee health plan options and make recommendation to board for approval.
- Continue to work on 2025 Capital Budget.
- Begin evaluations.
- Begin preparations of 2025 Operating Budget worksheets.

## Corporate Fund (10)

Department		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	<u>Variance</u>
Revenues						
Administration		31,856.98	1,048,263.63	1,779,832	1,113,833.82	-5.9% (1)
Marketing		-	2,800.00	1,200	1,200.00	133.3%
Parks	,	370.00	14,641.02	24,967	16,725.46	-12.5% (2)
	Total Revenues	32,226.98	1,065,704.65	1,805,999	1,131,759.28	-5.8%
	Total Nevertues	32,220.90	1,003,704.03	1,000,999	1,131,739.20	-3.070
Expenses						
Administration		34,119.14	494,878.23	1,344,621	579,016.98	-14.5% (3)
Marketing		4,023.80	34,669.53	47,678	41,052.75	-15.5%
Parks		35,106.82	230,131.45	386,510	233,691.22	-1.5%
	Total Expenses	73,249.76	759,679.21	1,778,809	853,760.95	-11.0%
Total Fund Revenues		32,226.98	1,065,704.65	1,805,999	1,131,759.28	-5.8%
Total Fund Expenses		73,249.76	759,679.21	1,778,809	853,760.95	-11.0%
Surplus (Deficit)		(41,022.78)	306,025.44	27,190	277,998.33	10.1%
Carpias (Deficit)		(+1,022.70)	000,020.44	27,100	277,000.00	10.170

<sup>(1)</sup> Replacement taxes lower in 2024 41.5% \$45,405. 2023 misc income higher 98.3% \$29,500 due to sale of surplus equip, sale of Merry Oaks property and refund. Also received in 2023 insurance proceeds \$8,054 for clubhouse.

<sup>(2)</sup> Transfer of IMRF/SS levy is less in 2024 due to naturalist vacancy early 2024.

<sup>(3) 2023</sup> expenses higher primarily due to expenses related to Clubhouse flooding (\$30,393) and prof fees (\$13,218) Also in 2023 20% of Supt of Golf wages/taxes were coded to Administration. No longer doing that in 2024.

## Recreation Fund (20)

` ,				2023 YTD	
<u>Department</u>	August Actual	YTD Actual	Annual Budget	<u>Actual</u>	
Revenues					
Administration	17,275.46	652,004.75	1,128,124	630,729.45	3.4% (1)
Sports Complex	6,004.00	6,773.00	42,008	16,273.00	-58.4% (4)
Sports Complex Maintenenance	-	20,393.99	36,280	21,639.02	-5.8%
Programs-Youth	2,786.00	28,944.52	33,829	33,337.11	-13.2% (2)
Programs-Tweens	166.00	3,804.69	3,254	350.00	987.1% (2)
Programs-Adult	960.00	11,547.06	14,453	11,607.90	-0.5% (2)
Programs-Nature	-	-	720	990.00	-100.0% (2)
Programs-Leagues	10,775.00	22,451.20	33,467	17,176.67	30.7% (2)
Programs-Youth Athletics	7,272.00	31,827.46	47,616	42,526.97	-25.2% (2)
Programs-Fitness	5,223.20	24,534.74	37,755	21,643.69	13.4% (2)
Programs-Early Childhoold	220.00	2,010.91	5,570	4,223.47	-52.4% (2)
Programs-Dance	106.00	1,984.96	2,775	2,022.18	-1.8% (2)
Programs-Special Events	655.00	13,056.31	12,234	11,004.69	18.6% (2)
Programs-Community Events	180.00	11,431.72	15,193	13,980.90	-18.2% (2)
Brochure	-	1,000.00	1,500	1,000.00	0.0%
Weight Room	10,671.60	102,391.14	132,806	78,930.30	29.7% (3)
Community Center	2,596.50	66,316.38	88,092	62,047.91	6.9% (3)
Total Revenues	64,890.76	1,000,472.83	1,635,676	969,483.26	3.2%

- (1) 2024 Property taxes received YTD is greater than 2023 3.3% \$19,445; Interest 50.2% \$7,990
- (2) Revenue from programs decreased 4.6%, \$7,270 compared to 2023.
- (3) Current YTD Compared to Annual Budget/Compared to 2023 YTD

 Pathway Fitness Membership
 79.19% / 125.05%

 Pathway Fitness Pass
 81.38% / 137.13%

 Track Only Pass
 62.14% / 138.21%

Pre-pay Card - Program Fees -

Daily Admission Fee 67.69% / 82.36%

Current YTD Compared to Annual Budget/Compared to 2023 YTD

 Open Gym Daily
 79.44% / 108.26%

 Open Gym Membership
 63.73% / 103.17%

 Rentals
 85.69% / 104.42%

(4) In 2023, fees were collected for Spring AYSO, not received by August 31, 2024

Expenses
----------

Administration	43,237.76	387,352.49	611,312	365,438.27	6.0% (3)
Sports Complex	-	-	-	-	#DIV/0!
Sports Complex Maintenenance	41,597.60	320,780.94	514,329	318,268.80	0.8%
Programs-Youth	2,553.16	13,627.43	18,967	16,284.55	-16.3% (1)
Programs-Tweens	104.96	1,363.37	1,575	425.00	220.8% (1)
Programs-Adult	222.84	4,197.82	7,168	5,751.54	-27.0% (1)
Programs-Nature	-	-	600	499.98	-100.0% (1)
Programs-Leagues	-	12,237.64	22,750	8,556.36	43.0% (1)
Programs-Youth Athletics	244.91	14,630.14	29,801	22,197.36	-34.1% (1)
Programs-Fitness	1,581.17	13,460.87	30,352	12,316.07	9.3% (1)
Programs-Early Childhoold	123.15	719.62	3,661	2,365.65	-69.6% (1)
Programs-Dance	219.06	803.27	1,177	560.03	43.4% (1)
Programs-Special Events	255.69	3,673.60	5,065	4,853.33	-24.3% (1)
Programs-Community Events	770.39	14,432.38	15,120	14,979.83	-3.7% (1)
Brochure	6,638.00	17,937.96	29,600	17,701.04	1.3%
Weight Room	-	3,756.12	8,730	4,776.57	-21.4%
Community Center	26,441.30	195,447.01	311,489	170,989.60	14.3% (2)
Total Expenses	123,989.99	1,004,420.66	1,611,696	965,963.98	4.0%
Total Fund Revenues	64,890.76	1,000,472.83	1,635,676	969,483.26	3.2%
Total Fund Expenses	123,989.99	1,004,420.66	1,611,696	965,963.98	4.0%
Surplus (Deficit)	(59,099.23)	(3,947.83)	23,980	3,519.28	-212.2%

<sup>(1)</sup> Expenses for programs decreased 10.9%, \$9,644 compared to 2023.

<sup>(2)</sup> Electricity at CC up 35.9% \$15,588. (Jan 2023 was last month before rate increase). Customer service staff higher 12.5% \$9,088.

<sup>(3) 2024</sup> PT wages/taxes higher 103.5% \$7,829 due to recreation assistant and pt custodian more hours in 2024.

Donations (21)					0000 \(TD	
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		909.39	8,811.26	75,000	5,693.43	54.8%
	Total Revenues	909.39	8,811.26	75,000	5,693.43	54.8%
Expenses Administration			-	279,300		#DIV/0!
	Total Expenses	-	-	279,300	-	#DIV/0!
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		909.39 - 909.39	8,811.26 - 8,811.26	75,000 279,300 (204,300)	5,693.43 - 5,693.43	54.8% #DIV/0! 54.8%
Special Recreation (22)  Department		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		5,027.19	158,228.19	265,000	140,623.58	12.5%
	Total Revenues	5,027.19	158,228.19	265,000	140,623.58	12.5%
Expenses Administration		4,715.81	99,342.48	470,000	67,449.39	47.3% (1)
	Total Expenses	4,715.81	99,342.48	470,000	67,449.39	47.3%
Total Fund Revenues Total Fund Expenses		5,027.19 4,715.81	158,228.19 99,342.48	265,000 470,000	140,623.58 67,449.39	12.5% 47.3%

<sup>(1)</sup> ADA Audit in 2024

Insurance (23)						
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		901.61	31,361.89	54,000	37,254.05	-15.8%
	Total Revenues	901.61	31,361.89	54,000	37,254.05	-15.8%
Expenses Administration		_	35,933.04	73,866	31,322.64	14.7%
	Total Expenses	-	35,933.04	73,866	31,322.64	14.7%
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		901.61 - 901.61	31,361.89 35,933.04 (4,571.15)	54,000 73,866 (19,866)	37,254.05 31,322.64 5,931.41	-15.8% 14.7% -177.1%
<u>Audit (24)</u>					2022 VTD	
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD	
		-	TTD Actual	Annual Buuget	<u>Actual</u>	
Revenues Administration		233.00	9,505.89	16,050	9,192.59	3.4%
	Total Revenues	233.00 233.00		-		3.4% 3.4%
	Total Revenues		9,505.89	16,050	9,192.59	
Administration  Expenses	Total Revenues  Total Expenses	233.00	9,505.89	16,050 16,050	9,192.59 9,192.59	3.4%

Paving & Lighting (25)
------------------------

Paving & Lighting (25)					0000 VTD	
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		698.12	16,703.16	26,500	15,553.52	7.4%
	Total Revenues	698.12	16,703.16	26,500	15,553.52	7.4%
Expenses Administration		-	-	100,000	-	#DIV/0!
	Total Expenses	-	-	100,000	-	#DIV/0!
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		698.12 - 698.12	16,703.16 - 16,703.16	26,500 100,000 (73,500)	15,553.52 - 15,553.52	
Park Police (26)						
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		97.63	3,670.25	6,509	3,139.29	16.9%
	Total Revenues	97.63	3,670.25	6,509	3,139.29	16.9%
Expenses Administration		292.68	2,521.35	6,588	3,575.94	-29.5%
	Total Expenses	292.68	2,521.35	6,588	3,575.94	-29.5%
Total Fund Revenues Total Fund Expenses		97.63 292.68	3,670.25 2,521.35	6,509 6,588	3,139.29 3,575.94	16.9%
Surplus (Deficit)		(195.05)	1,148.90	(79)	(436.65)	-363.1%

IMRF (	(27)	
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<u>IMRF (27)</u>					2022 VTD	
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues						
Administration		830.38	36,639.27	65,000	44,152.98	-17.0%
	Total Revenues	830.38	36,639.27	65,000	44,152.98	-17.0%
Expenses						
Administration			40,297.98	69,489	48,807.06	-17.4%
	Total Expenses	-	40,297.98	69,489	48,807.06	-17.4%
Total Fund Revenues		830.38	36,639.27	65,000	44,152.98	-17.0%
Total Fund Expenses		-	40,297.98	69,489	48,807.06	-17.4%
Surplus (Deficit)		830.38	(3,658.71)	(4,489)	(4,654.08)	
Social Security (28)  Department		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues						
Administration		1,634.29	72,110.01	128,000	65,056.33	10.8%
	Total Revenues	1,634.29	72,110.01	128,000	65,056.33	10.8%
Expenses						
Administration		-	70,475.72	128,000	65,056.33	8.3%
	Total Expenses	-	70,475.72	128,000	65,056.33	8.3%
Total Fund Revenues		1,634.29	72,110.01	128,000	65,056.33	10.8%
Total Fund Expenses		-	70,475.72	128,000	65,056.33	8.3%
Surplus (Deficit)		1,634.29	1,634.29			

## Concessions (30)

<u> </u>				2023 YTD	
<u>Department</u>	August Actual	YTD Actual	Annual Budget	Actual	
Revenues					
Clubhouse Concessions	21,659.70	88,930.13	95,478	67,846.42	31.1% (2)
Beverage Cart	3,028.40	12,516.65	11,465	8,622.48	45.2% (4)
Sports Complex Concessions	388.25	53,689.72	65,326	58,118.33	-7.6% (3)
Pool Concessions	-	-	-	-	#DIV/0!
Catering	1,110.00	21,194.40	24,870	12,587.45	68.4% (1)
Total Revenues	26,186.35	176,330.90	197,139	147,174.68	19.8%
Expenses					
Clubhouse Concessions	18,912.32	88,953.62	119,861	88,147.91	0.9%
Beverage Cart	3,256.43	10,967.69	10,780	7,720.01	42.1% (4)
Sports Complex Concessions	2,152.15	49,943.45	58,565	46,053.70	8.4%
Pool Concessions	-	-	-	-	#DIV/0!
Catering	620.15	6,241.77	8,058	3,655.59	70.7% (1)
Total Expenses	24,941.05	156,106.53	197,264	145,577.21	7.2%
Total Fund Revenues	26,186.35	176,330.90	197,139	147,174.68	19.8%
Total Fund Expenses	24,941.05	156,106.53	197,264	145,577.21	7.2%
Surplus (Deficit)	1,245.30	20,224.37	(125)	1,597.47	1166.0%

<sup>(1)</sup> Increase in room rentals and catering. (Lions and Kiwanis)

<sup>(2)</sup> Golf course/clubhouse opened earlier in 2024.

<sup>(3)</sup> Friday of Storm Dayz tournament (2024) was rained out.

<sup>(4)</sup> Beverage cart out more.

## **Developer Contributions (32)**

<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		(1,290.33)	33,864.08	16,500	7,086.20	377.9% (1)
	Total Revenues	(1,290.33)	33,864.08	16,500	7,086.20	377.9%
Expenses Administration				76,000		#DIV/0!
	Total Expenses	-	-	76,000	-	#DIV/0!
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		(1,290.33) - (1,290.33)	33,864.08 - 33,864.08	16,500 76,000 (59,500)	7,086.20 - 7,086.20	377.9% #DIV/0! 377.9%

(1) Impact Fees

## Golf Course (50)

Departmen	<u>nt</u>	August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues						
Golf Opera	ations	111,417.01	679,520.99	662,066	610,569.65	11.3% (2)
Golf Maint	enance	_	12,008.79	21,156	12,520.64	-4.1%
	Total Revenues	111,417.01	691,529.78	683,222	623,090.29	11.0%
Expenses						
Golf Opera	ations	33,725.25	223,947.72	296,261	202,740.10	10.5% (1)
Golf Maint	enance	31,631.61	228,275.64	357,382	225,944.52	1.0%
	Total Expenses	65,356.86	452,223.36	653,643	428,684.62	5.5%
Total Fund Reven	ues	111,417.01	691,529.78	683,222	623,090.29	11.0%
Total Fund Expen	ses	65,356.86	452,223.36	653,643	428,684.62	5.5%
Surplus (Deficit)		46,060.15	239,306.42	29,579	194,405.67	23.1%

<sup>(1)</sup> Final payout of retired Supt of Golf 4 weeks vacation. Lighting repairs in pro shop. Wages (excluding Supt of Golf) have increased 16.6%, \$7,351.

(2) Compare YTD Actual to Annu	ual Budget / 2023 YTD Actual
Daily Greens Fees	98.15% / 108.74%
Golf Events & Misc	152.19% / 153.77%
Lessons	100.31% / 103.49%
Carts	100.28% / 110.30%
Season passes	117.24% / 115.56%
Pro shop sales	95.37% / 102.84%

Course opened earlier in 2024.

## Aquatics (51)

<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues						
Pool		-	-	-	-	#DIV/0!
Swim Lessons		-		-	-	
Splashpad		2,759.00	13,227.00	19,725	15,639.00	-15.4%
	Total Revenues	2,759.00	13,227.00	19,725	15,639.00	-15.4%
Expenses						
Pool		-	-	-	-	#DIV/0!
Aquatics Mainten	ance	585.98	6,240.65	10,600	6,189.04	0.8%
Swim Lessons				-	-	
Splashpad		101.06	284.48	800	650.44	-56.3%
	Total Expenses	687.04	6,525.13	11,400	6,839.48	-4.6%
Total Fund Revenues		2,759.00	13,227.00	19,725	15,639.00	-15.4%
Total Fund Expenses		687.04	6,525.13	11,400	6,839.48	-4.6%
Surplus (Deficit)		2,071.96	6,701.87	8,325	8,799.52	-23.8%

Debt Service (60)						
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		11,434.48	415,830.04	717,676	395,797.15	5.1%
	Total Revenues	11,434.48	415,830.04	717,676	395,797.15	5.1%
Expenses Administration		-	1,230.00	715,680	2,490.00	-50.6%
	Total Expenses	-	1,230.00	715,680	2,490.00	-50.6%
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		11,434.48 - 11,434.48	415,830.04 1,230.00 414,600.04	717,676 715,680 1,996	395,797.15 2,490.00 393,307.15	5.1% -50.6% 5.4%
Capital Projects (70)						
<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		7,978.10	157,693.18	1,048,412	133,009.80	18.6%
	Total Revenues	7,978.10	157,693.18	1,048,412	133,009.80	18.6%
Expenses Administration		25,524.46	444,491.08	1,111,230	294,989.59	50.7%
	Total Expenses	25,524.46	444,491.08	1,111,230	294,989.59	50.7%
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		7,978.10 25,524.46 (17,546.36)	157,693.18 444,491.08 (286,797.90)	1,048,412 1,111,230 (62,818)	133,009.80 294,989.59 (161,979.79)	18.6% 50.7% 77.1%

## Action 2020 (71)

<u>Department</u>		August Actual	YTD Actual	Annual Budget	2023 YTD Actual	
Revenues Administration		276.15	5,578.99	269,000	4,396.58	26.9%
	Total Revenues	276.15	5,578.99	269,000	4,396.58	26.9%
Expenses Administration		_	168,945.00	300,000	198,973.40	-15.1%
	Total Expenses	-	168,945.00	300,000	198,973.40	-15.1%
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		276.15 - 276.15	5,578.99 168,945.00 (163,366.01)	269,000 300,000 (31,000)	4,396.58 198,973.40 (194,576.82)	26.9% -15.1% -16.0%
Total Fund Revenues Total Fund Expenses Surplus (Deficit)		266,210.11 318,757.65 (52,547.54)	3,897,261.37 3,257,861.54 639,399.83	7,029,408 7,599,015 (569,607)	3,748,102.01 3,130,570.59 617,531.42	

# Sycamore Park District Fund Balances

	audited			audited	8/31/2024
	1/1/2024	Revenues	Expenses	8/31/2024	Cash balance
10 Corporate	1,188,719.66	1,065,704.65	759,679.21	1,494,745.10	1,497,377.11
20 Recreation	835,131.81	1,000,472.83	1,004,420.66	831,183.98	852,793.27
21 Donations	232,840.51	8,811.26	-	241,651.77	241,651.77
22 Special Recreation	355,731.27	158,228.19	99,342.48	414,616.98	414,616.98
23 Insurance	61,999.43	31,361.89	35,933.04	57,428.28	57,428.28
24 Audit	11,451.53	9,505.89	15,670.00	5,287.42	5,287.42
25 Paving & Lighting	74,784.84	16,703.16	-	91,488.00	91,488.00
26 Park Police	3,751.75	3,670.25	2,521.35	4,900.65	4,990.53
27 IMRF	4,489.09	36,639.27	40,297.98	830.38	830.38
28 Social Security	-	72,110.01	70,475.72	1,634.29	1,634.29
30 Concessions	73,078.15	176,330.90	156,106.53	93,302.52	86,509.10
32 Developer Contributions	76,414.93	33,864.08	-	110,279.01	110,279.01
50 Golf	217,911.69	691,529.78	452,223.36	457,218.11	484,891.72
51 Aquatics	(66,366.35)	13,227.00	6,525.13	(59,664.48)	(59,664.48)
60 Debt Service	118,893.47	415,830.04	1,230.00	533,493.51	533,493.51
70 Capital Projects	522,506.96	157,693.18	444,491.08	235,709.06	118,061.04
71 Action 2020	329,320.98	5,578.99	168,945.00	165,954.97	66,740.00
	4,040,659.72	3,897,261.37	3,257,861.54	4,680,059.55	4,508,407.93

Summary of depository accounts as of

Location	<u>Balance</u>	Interest
Old National Bank	309,378.14	3.63
Resource Bank	205,114.10	1.41
IPDLAF	3,908,235.48	5.14
DCCF - Action 2020	69,238.82	
Dekalb Co. Community Foundation	24,017.35	

4,515,983.89

9/10/2024

To: Board of Commissioners

From: Lisa Metcalf, Superintendent of Recreation Services and Recreation Staff

Subject: Monthly Report
Date: September 24, 2024

### Administrative Initiatives (9/1/24-9/30/24)

#### **Superintendent Metcalf**

- Attended scheduled leadership, staff, and Board meetings.
- Current active memberships/passes: 306 Pathway Fitness 24/7 Memberships, 277 Pathway Fitness Passes, 76 Track 24/7 Memberships, 228 Track Passes, and 329 Open Gym Passes.
- Splash Fountain closed on September 1. We had a total of 2,982 visits bringing in \$10,414.
- Preventative maintenance was done on the cameras and alarm system at the Community Center
- Attended a workshop on "Your Role as a Safety Coordinator" for PDRMA.
- Fall programs have started.
- Participated in the IPRF Golf Outing.
- Working on brochure content for Winter/Spring 2025.
- Attended our Event Planning Meeting for 2025.
- Attended the WILS Annual Meeting.
- Attended the IDEAL Connector Path opening.
- Continue to work in RecTrac to update things as new things get added and changed.

#### **Food and Beverage Manager Dobberstein**

- Did vending for August selling \$158.00 in product.
- Had total of 3 Birthday Packages at the community center.
- Had 4 Multi-Purpose Room rentals for September.
- Had 4 Riverview Room rentals for September.
- Had 3 clubhouse rentals for September.
- Attended recreation staff meeting.
- Opened Sports Complex again for fall ball.
- Attended Pumpkin Fest Committee meeting for September.
- Held Knights of Columbus golf outing supplied the dinner.
- Met with Opportunity House to discuss their fundraising volleyball tournament.
- Lions meetings/rental started back up at the clubhouse with park supplying the dinner.
- Held Safe Passage golf outing.
- Hosted large wrestling event, sold over \$1800 in concessions.
- Held girls Sycamore High School Golf Tournament.
- 4H group rental started back again at community center, meeting once a month.
- Cooked for Wednesday night men's league dinner.
- Cooked for Monday night men's league dinner.
- Worked with Kiwanis for Pumpkin Rol down.
- Secured dates for events for winter brochure.
- Attended strategic planning meeting.
- Completed yearly evaluations.

#### **Recreation Supervisor Hoblit**

- 50% of ASI classes ran
- 30% of Pickleball classes ran
- Studying for CPRP
- Hired staff for dog park and volleyball leagues
- Working on Winter Spring Brochure programming
- Updating Sports Affiliate MOU's
- Updating rental forms
- Developing new dog training classes
- Working on new dog park signs
- Still looking for field rental software
- Working on Staff evaluations
- Working on Winter Spring Brochure budgets

#### **Recreation Supervisor Turner**

- First session of Fall classes started
- Began programming for Winter/Spring 2025 season
  - Submitted first draft of brochure content for review
  - Exploring new youth fitness class offerings, as well as adapting current dance, cheer, and pom offerings
- Attended and participated in the IPRF golf outing
- Finishing up Self-Evaluation and Part-Time staff evaluations

See attached daily, monthly, and annual facility usage comparison charts.

#### Administrative Initiatives (10/1/24-10/31/24)

#### **Superintendent Metcalf**

- Will have our regular Rec Staff Meeting.
- Will help run and participate in the Donut Dash for KSRA Foundation.
- Will attend the KSRF Board Meeting.
- Will conduct staff evaluations.
- Will finalize the Winter/Spring 2025 brochure content.
- Will work on 2025 budgets.

#### **Food and Beverage Manager Dobberstein**

- Continue to do birthday bookings.
- Continue to do bookings.
- Continue to investigate food truck/trailer for sports and concert and other events.
- Need to work towards getting permanent structure at the new ball fields.
- Securing entertainment for Fire and Ice Festival.

#### **Recreation Supervisor Hoblit**

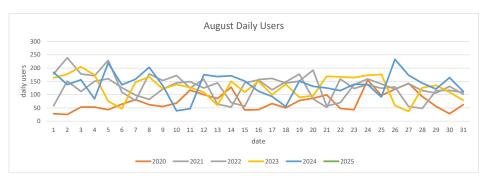
- Taking CPRP test
- Volleyball Leagues begin
- Developing new youth sports classes

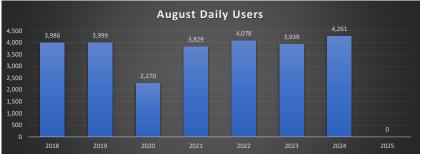
#### **Recreation Supervisor Turner**

- Finalize programs and brochure content for the Winter/spring 2025 season
- Push promotion of Preschool & Kindergarten classes in attempt to increase enrollments
- Be available to assist with Art in the Park event
- Begin to finalize details and session selections for Athletic Business show in November

- Watch new program numbers and classes as they begin
- Explore alternative funding opportunities (Grants, Food donations, etc) for potential Nutrition seminar

		2018	2019	2020	2021	2022	2023	2024	202
August	1	183	168	28	58	178	163	184	
	2	108	183	25	151	239	177	138	
	3	157	153	53	112	178	205	156	
	4	175	107	53	150	171	174	84	
	5	186	197	43	160	229	75	219	
	6	142	170	64	126	109	47	137	
	7	148	183	81	98	78	147	158	
	8	106	199	62	82	178	167	203	
	9	184	137	55	121	153	122	134	
	10	149	93	68	144	172	138	39	
	11	117	94	117	149	125	127	47	
	12	133	135	100	125	158	109	175	
	13	227	177	85	144	64	60	168	
	14	156	141	128	70	53	150	171	
	15	115	170	42	56	144	109	151	
	16	126	102	43	157	155	150	113	
	17	84	61	66	161	118	100	93	
	18	92	81	50	143	148	139	55	
	19	129	209	78	151	177	90	151	
	20	128	128	86	192	84	96	131	
	21	116	155	99	57	52	169	125	
	22	118	129	48	70	159	167	115	
	23	97	83	43	137	123	164	139	
	24	72	70	155	159	138	173	138	
	25	8	60	97	140	124	176	91	
	26	128	147	120	121	129	59	233	
	27	192	108	142	141	55	37	173	
	28	130	118	93	115	48	126	143	
	29	109	108	56	106	115	135	121	
	30	88	80	28	131	116	109	164	
	31	83	53	62	102	108	79	112	
TOTA	ALS	3,986	3,999	2,270	3,829	4,078	3,939	4,261	





Paul Price Superintendent of Golf Services Monthly Board Report

For Board Meeting: **SEPTEMBER 24, 2024** 



#### Administrative Initiatives (9/1/24 - 9/30/24)

- Attended Leadership Meetings
- Received fall merchandise from vendor(s) Fall apparel is starting to sell as temps drop
- Worked on September e-newsletter and social media content
- Worked with Conner, the mechanic, to improve cart work order procedure
  - Planning a collaborative cart maintenance training for all cart staff in 2025
    - Will help mitigate breakdowns and may reduce labor cost for Mechanic
- Continued managing leagues throughout their final weeks
  - Hosted final lunches/dinners for Monday, Tuesday, and Wednesday Leagues
- Hosted public outings Knights of Columbus (Sept. 8th) & Safe Passage (Sept. 13th)
- Prepared/Coordinated final October outings
- Prepared for 6x6x6 Ryder Cup event (Sept. 21st)
  - Removed handicap component, still obtained full field 40 two-man teams!
- Continued to explore sponsorships and partnerships with local businesses
- Continued to work on SGC EAP
- Partnered with KRSA and CDGA to host 1st ever Veterans Golf Program
  - 6 weeks 3 @ Range / 3 @ Course
- Interviewed for Pro Shop staff made offer to 1 candidate awaiting paperwork
- Worked with Sycamore High School Golf Coach to manage Fall golf season
- Administered staff evaluations and feedback
- Worked on Fall schedule, cross-training employees as needed

#### Administrative Initiatives (10/1/24 - 10/31/24)

- Attend Leadership Meetings
- Work on October e-newsletter and social media content
- Prepare for Pumpkin Scramble Oct. 26th
- Prepare for the final public outing of the season Oct. 11th
- Continue to explore sponsorships and partnerships with local businesses
- Continue to work on SGC EAP
- Continue to cross-train old staff and train new Pro Shop hire
- Continue to administer Staff Evaluations
- Continue to fine-tune Master Plan/Strategic Plan for 2025
- Formulate budget for 2025 with the guidance of Jonelle and Jackie
- Begin scheduling meetings with Vendor/Sales Reps to create a 2025 business plan

To: Board of Commissioners

From: Jeff Donahoe Subject: Monthly Report

Date: September 24th, 2024

#### **Administrative Initiatives** (9/1/24-9/30/24)

#### Golf

- I gathered some incredible data during this prolonged rain drought. Since the July 15<sup>th</sup> storm, we have only received 2.25 inches of rain from just three rain events. We have not, nor are we forecast to at this time, received any rain during the month of September. If this comes true, we will have just over two inches for two and a half months, which is about a nine-inch deficit from average.
- Due to the drought, we are watering heavily every night. The river level is low but has maintained at a level so far that still allows us to irrigate as needed. We are checking irrigation heads and watering hot spots during the day then adjusting night watering times accordingly.
- The lack of water allows us to save some time on mowing as just the main irrigated areas need regular cutting.
- Staff continue to water flowers and plants, newer trees, trim trees, and shrubs, and have completed trimming an edge around many sand bunkers.
- The road between one tee and nine tees will be replaced on September 30<sup>th</sup> weather permitting. We will be closing holes one and two during the operation. If weather and equipment cooperate, we will go ahead and close the front nine that day until afternoon when we will also aerate the front nine greens.
- The clubhouse and pro shop HVAC units will be changed out and updated in October.
- After a two-year lull, we once again have some skunk digging happening at night on some areas of the course in the rough, mostly east of the river. We fix the out of the way small patch areas as they occur and retreat for grub worms at the same time.

#### **Sports**

- All fall sports are underway. AYSO soccer will go through mid-October with Dekalb County United soccer playing until the end of October.
- Storm and Syco softball groups along with in-house girls' softball are playing during the week and weekends through the third week of October. Sycamore Youth Baseball will be conducting training clinics on field one on Tuesdays and Thursdays through October 3<sup>rd</sup>.
- Several of our staff met with leaders of AYSO and Dekalb County United to figure out if more space might be available, mainly for practices, as the groups move forward. We will be able to have some more space at South Prairie and Kiwanis East parks for practices and AYSO might have some spots at our Riverside complex during the week for DCU depending on numbers.
- Staff continue to mow and trim the complexes when needed, which has been much less with the drought along with daily field preps for the ball games. Staff have also been adding soil and seeding thin areas with sodding edges on fields 13-16. The soccer fields have gone dormant with the dry weather.

#### **Parks**

- I attended staff, Board, and park planning meetings along with ADA plan meetings.
- The Reston Ponds Park additional path is completed along with the new windscreens added on the fence of the pickleball court.
- Two new replacement park signs have been added to Founders and Kiwanis East parks. We will continue to replace two or three a season as the old signs age out.
- Park staff have been mowing, trimming, cleaning parks, setting up shelter rentals, trees, and trail
  pruning. Kiara has been mowing down sections of natural areas that contain contaminant plants.
  She will be seeding the natural area at the new Reston Pond Park and water retention area just
  south of the clubhouse parking lot when the weather cools.
- Staff have completed adding new mulch to several playground areas.
- Shelter rentals have continued every weekend through the month.
- The solar installation project is ongoing, and they will need another power shutdown to complete
  testing and getting the system online. They are thinking the system will be operational in
  November.
- The splash pad was closed after September 1<sup>st</sup> and the system has been drained and winterized.
- The pond that drained down behind the houses on Freedom Circle has been repaired. The broken old farm tile line that collapsed has been removed. The pond will not fill until several large rain and spring snow melting events occur.

#### **Administrative Initiatives** (10/1/24-10/31/24)

- Attending staff and Board meetings.
- Hopefully, normal temperatures and rainfall will happen in October. We plan to aerate the golf greens, plant landscaping, have the main road rebuilt, start working on mulching and blowing falling leaves, and performing final turf mowings of the season.
- Fall sports will continue until the end of the month. Seeding/sodding and fertilizing of worn areas will be completed.
- I will be gathering costs for Capital equipment planning and working on operating budgets for 2025.
- Meet with sales reps for early order options for turf products for next year.
- Continue inspections and repairs of playgrounds, trim along park trails, along with prepping weekly for shelter rentals.
- Continue meeting with Upland Design on development of North Grove Park for next year and parking lot plans for the soccer complex for next summer.

To: Board of Commissioners

From: Sarah Rex
Subject: Monthly Report
Date: September 24, 2024

### Administrative Initiatives (9/1/24-9/30/24)

- Marketing and Outreach Coordinator Rex
  - Coordinated Park District's booth at the School District's first in a new series of Community Nights
  - Helped coordinate the 2025 District-wide event planning meeting
  - Met with the Director and Superintendents to develop new program and facility surveys and administration processes.
  - o Developed bulletin board and promotional display for the Community Center
  - Developed the first draft of the Sycamore Park District Marketing plan. Final touches and goals will be added to reflect the district's new long-range plan.

### Administrative Initiatives (10/1/24-10/31/24)

- Marketing and Outreach Coordinator Rex
  - Will work on new SPD apparel lineup and process for 2025
  - Will assist with Art in the Park Event on October 6
  - o Will continue to coordinate fall marketing and promotion
  - Will attend the Sycamore Parks Foundation's Quarter4 meeting
  - Will finalize 2025 Corporate Connection piece and begin a promotional plan

To: Board of Commissioners

From: Jonelle Bailey
Subject: Monthly Report
Date: September 2024

#### Administrative Initiatives (9/1 – 30/2024)

- Attended all Staff, Board and Planning meetings.
- Attended all Administrative staff meetings as scheduled.
- Attended Park Foundation meetings as scheduled.
- Attended Rotary and Chamber Meetings
- Attended the KSRA board meetings.
- Attended NRPA CAPRA meetings.
- Attended History Center Board meetings and was asked to facilitate a community conversation (Dialogues and Desserts) about history and equity within our community.
- Bi-weekly meetings with the Superintendents
- Attended IPRA meetings: Diversity Section, Membership Council, and Illinois Parks Foundation
  - Attended Golf Outing for the Illinois Parks Foundation
  - o Running for Membership Council Chair on the IPRA board
  - Attended Diversity Section meetings
- Attended the WT follow up meeting to discuss reports, next steps and trainings
- Review all construction projects and next steps:
  - o Reston Ponds Parcel 2 is being planned to be turned over.
  - GWT have the approval for the route change waiting on the new appraisals
  - Solar panels installed waiting on final hook up
  - Riverside Soccer: waiting on final information to bid out the parking lot, approximately November for the bid window
  - o North Grove: waiting on Upland Design for final design and next steps.
  - Parkside preserve tile replaced continuing to watch water levels

#### Administrative Initiatives (10/1 – 31/2024)

- Attended all Staff, Board and Planning meetings.
- Attended all Administrative staff meetings as scheduled.
- Attended Park Foundation meetings as scheduled.
- Attended Rotary and Chamber Meetings
- Attended the KSRA board and Foundation meetings.
- Attended NRPA CAPRA meetings.
- Attended American Camping Association of Illinois Board meeting.
- Bi-weekly meetings with the Superintendents
- Attended IPRA meetings: Diversity Section, Membership Council, and Illinois Parks Foundation
- Attended Dekalb History Center Board Meetings: moderated a community conversation on Diversity in our community on 10/30
- Continue to get to know the community members.
- Review all construction projects and next steps:
  - o Reston Ponds waiting on next timeline to accept parcel 2
  - GWT have the approval for the route change waiting on appraisal and timeline for next steps
  - o Riverside Soccer: approximately November for the bid window
  - North Grove: waiting on Upland Design for final design and next steps



# Board of Commissioners Date of Board Meeting: February 27, 2024

### For information only

#### **AGENDA ITEM:**

2024 Access Audit and Transition Plan

#### **BACKGROUND INFORMATION:**

The WT Group has identified several core areas for the District to address in order to enhance its accessibility and meet ADA requirements. Key priorities include upgrading facilities to ensure accessible routes, bathrooms, and parking spaces across all parks and recreation sites. This involves eliminating barriers like gaps and changes in level on sidewalks, ensuring compliance with door opening force standards, and maintaining signage for navigation and accessibility. Special attention is given to restroom facilities and parking, where ADA compliance must be maintained or retrofitted to meet current standards.

Training for park maintenance, recreation, and administrative staff is a critical part of the district's strategy to ensure the long-term maintenance of accessibility features. This includes training on the correct placement of park amenities to avoid obstructing accessible routes and ensuring regular inspection and maintenance of doors and walkways.

Furthermore, the report emphasizes the importance of making playgrounds and sports fields accessible, with a recommendation to retrofit one of every three such areas across the district. The District is advised to continue maintaining accessible fishing and picnic areas while phasing out older, non-compliant assets.

The District's transition plan outlines a phased approach to completing accessibility upgrades, prioritizing the most critical needs while balancing available resources. Additionally, it encourages promoting success stories and fostering strong relationships with local advocacy groups to ensure ongoing support for accessibility efforts.



#### **FISCAL IMPACT:**

Phase One estimated cost: \$2,396,246.55 over five years for this phase focusing parking, restroom and low hanging fruit utilizing existing staff resources.

Phase Two estimated cost: \$431,530.75 focusing on sports fields, courts, playground surfaces, playground components and other areas.

Phase Three estimated cost: \$5,046,377.65 over eight years focus on trails systems and costly retrofits.

**STAFF RECOMMENDATION**: We will be adding the recommendation to our ADA transition plan and identifying which areas we will address first and detailing that in our strategic plan. Cost listed above are estimations and should not be considered current pricing.

PREPARED BY: Jonelle Bailey, Executive Director

EXECUTIVE DIRECTOR REVIEW/APPROVAL: 90 000

**BOARD ACTION:** 



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Boynton Park		Exterior Accessible Route	Curb Ramps	Correct curb ramp running slope to max 8.33%.	\$1,015.00		each	\$1,015.00	\$1,423.59	
Boynton Park	2	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Boynton Park		Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	60	sq ft	\$7,350.00	\$10,308.76	
Boynton Park	4	Exterior Accessible Route	Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50		each	\$3,062.50	\$4,295.31	1
Boynton Park		Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50		sq ft	\$11,025.00	\$15,463.13	1
Boynton Park		Exterior Accessible	Accessible Route - Slope (C)				,		. ,	
boynton Park	0	Route	(0)	Correct cross slopes to max 2.08%.  Install detectable warning where accessible	\$122.50	45	sq ft	\$5,512.50	\$7,731.57	<u>'</u>
Boynton Park	7	Exterior Accessible Route	Detectable Warnings	route crosses the vehicular way as a smart practice.	\$329.00	4	each	\$1,316.00	\$0.00	5
Boynton Park	8	Exterior Accessible Route	Curb Ramps	Correct curb ramp cross slope to max 2.08%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	1
Boynton Park	9	Exterior Accessible Route	Curb Ramps	Correct curb ramp cross slope to max 2.08%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	1
Boynton Park	10	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Boynton Park	11	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Boynton Park	12	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	120	sq ft	\$14,700.00	\$20,617.51	
Boynton Park		Park Elements	Picnic Tables (C)	Replace picnic table with one of an accessible design.	\$1,120.00		each	\$1,120.00	\$2,887.96	
Boynton Park		5-12 Play Area	Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50		each	\$3,062.50	\$4,295.31	
Boynton Park		5-12 Play Area	Play Area	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces. Establish protocols for regular and frequent inspection and maintenance of accessible	\$0.00		staff	\$0.00	\$0.00	2
Boynton Park	18	5-12 Play Area	Play Area	playground surface.  Fill and compact EWF surface so that it maintains its accessibility characteristics.  Lower platform on transfer system to 11" to	\$0.00	1	staff time	\$0.00	\$0.00	2
Boynton Park	19	5-12 Play Area	Play Area	18" AFF, in the alternative, add and maintain surface fill level to achieve the same.	\$0.00	1	staff time	\$0.00	\$0.00	2
Boynton Park	22	5-12 Play Area	Play Area	Lower or adjust entry point to swing and spinner play component to 11" to 24" AFF.	\$0.00	2	staff time	\$0.00	\$0.00	2
Brothers Park	3	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	150	sq ft	\$18,375.00	\$25,771.89	1
Brothers Park		Exterior Accessible Route	Outdoor Recreation Access Routes (C)	Correct or repair ORAR cross slope to max 2.08%.	\$122.50		sq ft	\$12,250.00	\$31,587.04	
Brothers Park		Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$96.25	\$135.00	
Brothers Park		Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$96.25	\$135.00	
Brothers Park		Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$96.25	\$135.00	
		Exterior Accessible		•						
Brothers Park		Route Exterior Accessible	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$96.25	\$135.00	
Brothers Park		Route	Accessible Routes	Correct or fill gaps to be max .5".  Provide an accessible route (AR) to each	\$96.25		each	\$96.25	\$135.00	
Brothers Park		Sport Fields/Courts	Park Site (C)	element within the site.	\$59.20		lin ft	\$10,656.00	\$15,991.78	
Brothers Park		Park Elements	Clear Floor Space Outdoor Recreation	Correct or repair slope in CFS to max 2.08%.  Correct or fill gaps along the ORAR to max	\$122.50		sq ft	\$3,062.50	\$4,595.99	
Brothers Park	16	Shelters/Picnic Areas	Access Routes (C)	.5". Replace children's picnic table with one of an	\$96.25	2	each	\$192.50	\$496.37	3
Brothers Park	17	Shelters/Picnic Areas	Picnic Tables (C)	accessible design.  Establish protocols for regular and frequent inspection and maintenance of accessible playground surface.  Fill and compact EWF surface so that it maintains its accessibility characteristics.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
Brothers Park	18	2-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4



	Finding		Responsible Pe	erson: Jonelle Bailey Phone: (815) 770-20	71	# of	Unit		7% Annual	
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
				Frequently inspect and regularly maintain						
				accessible portions of play area surface that are comprised of loose fill such as EWF so						
				that surface is level with other surfaces.						
				mat surface is rever with other surfaces.						
				In the alternative, leave as is and designate						
Duesthana Danis	40	0.40 Dla.: Assa	Associate Deutes	other playgrounds in the District as	<b>#0.00</b>	,	staff	<b>#0.00</b>	<b>#</b> 0.00	
Brothers Park	19	2-12 Play Area	Accessible Routes	accessible.  Consider adding a second transfer system as	\$0.00	1	time	\$0.00	\$0.00	
				a smart practice.						
•										
Í				In the alternative, leave as is and designate other playgrounds in the District as						
Brothers Park	20	2-12 Play Area	Play Area	accessible.	\$4,970.00	1	each	\$4,970.00	\$0.00	4
Diotholo Falk	20	Z 1Z 1 ldy / trod	1 lay / liou	Lower platform on transfer system to 11" to	ψ1,010.00		ouon	ψ1,070.00	ψ0.00	
•				18" AFF, in the alternative, add and maintain						
•				surface fill level to achieve the same.						
Ì				In the alternative, leave as is and designate						
				other playgrounds in the District as			staff			
Brothers Park	21	2-12 Play Area	Play Area	accessible.	\$0.00	1	time	\$0.00	\$0.00	4
1	1			Add one more GLPC's of any type other than						
Ì				swings or interactives to meet incentive scoping.						
				ocoping.						
				In the alternative, leave as is and designate						
Dueth and David	0.4	0.40 Dla.: Assa	Dia Area	other playgrounds in the District as	#0.000.00	,		#0.000.00	<b>#</b> 0.00	
Brothers Park Charley Laing	24	2-12 Play Area Exterior Accessible	Play Area	accessible.  Repair or reset pavers to eliminate change in	\$2,800.00	1	each	\$2,800.00	\$0.00	4
Memorial Park	1	Route	Accessible Routes	level.	\$28.00	160	sq ft	\$4,480.00	\$6,283.43	
Charley Laing		Exterior Accessible	/ tooosoibio i toutoo	Repair, bevel or ramp change in level along	Ψ20.00		oq n	ψ1, 100100	ψ0,200.10	
Memorial Park	2	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Charley Laing		Exterior Accessible	Associate Deutes	Repair, bevel or ramp change in level along	<b>#00.05</b>	,		<b>#00.05</b>	£425.00	
Memorial Park Charley Laing	3	Route	Accessible Routes	accessible route.	\$96.25	- 1	each	\$96.25	\$135.00	
Memorial Park	4	Park Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$4,595.99	2
Charley Laing			Outdoor Recreation	Correct or fill gaps along the ORAR to max					•	
Memorial Park	8	Shelter	Access Routes (C)	.5".	\$96.25	1	each	\$96.25	\$248.18	(
Charley Laing Memorial Park	a	Shelter	Picnic Tables (C)	Replace picnic table with one of an accessible design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	
Wichionai i aik		Orienci	Tieriie Tables (o)	Establish protocols for regular and frequent	ψ1,120.00		Cacii	ψ1,120.00	Ψ2,007.30	
				inspection and maintenance of accessible						
Ì				playground surface.						
				Fill and compact EWF surface so that it						
				maintains its accessibility characteristics.						
				,						
				In the alternative, leave as is and designate						
Charley Laing Memorial Park	10	5-12 Play Area	Play Area	other playgrounds in the District as accessible.	\$70.00	200	sq ft	\$14,000.00	\$0.00	,
Wellional Faik	10	5-12 Flay Alea	riay Alea	Repair, bevel or ramp change in level along	\$70.00	200	SY II	\$14,000.00	φ0.00	
				accessible route.						
				Frequently inspect and regularly maintain accessible portions of play area surface that						
				are comprised of loose fill such as EWF so						
				that surface is level with other surfaces.						
Charley Lains				In the alternative, leave as is and designate						
Charley Laing Memorial Park	11	5-12 Play Area	Accessible Routes	other playgrounds in the District as accessible.	\$7,000.00	1	each	\$7,000.00	\$0.00	4
	1			Lower platform on transfer system to 11" to	Ţ.,300.00		1	Ţ.,000.00	ψ3.00	
				18" AFF, in the alternative, add and maintain						
				surface fill level to achieve the same.						
	1			In the alternative, leave as is and designate						
Charley Laing	1			other playgrounds in the District as			staff			
Memorial Park	12	5-12 Play Area	Play Area	accessible.	\$0.00	1	time	\$0.00	\$0.00	4
				Add another climber ground level play						
	1			component on the route.						
	1			In the alternative, leave as is and designate						
Charley Laing				other playgrounds in the District as						
Charley Laing										



	Eindine:	1	Responsible Pe	erson: Jonelle Bailey Phone: (815) 770-209	91	# ^!	I I Imit		70/ Approp	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
			7	Lower or adjust entry point to play component to 11" to 24" AFF.			91.			
Charley Laing Memorial Park	15	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	1 4
				Add 2 more GLPCs of 2 types (1 climber and any other aside from swings) to meet incentive scoping.  Pricing for adding a climber GLPC in a previous finding.						
Charley Laing Memorial Park	16	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.  Install raised sand table with knee clearance	\$1,400.00	2	each	\$2,800.00	\$0.00	4
Charley Laing				or provide a means of transfer to the sand surface as a smart practice.  In the alternative, leave as is and designate other playgrounds in the District as						
Memorial Park	17	5-12 Play Area	Play Area	accessible.  Provide an accessible route (AR) to each	\$2,100.00	1	each	\$2,100.00	\$0.00	4
Chief Black				element within the site.  In the alternative, leave as is and designate						
Partridge Nature Preserve	3	Park Elements	Park Site (C)	other fishing areas in the District as accessible.	\$59.20	25	lin ft	\$1,480.00	\$0.00	4
Chief Black				Replace surface of trail with one that is firm and stable.						
Partridge Nature Preserve	4	Trail Surface	Outdoor - Trails (C)	In the alternative, leave as is and designate other trails in the District as accessible.	\$59.20	2535	lin ft	\$150,072.00	\$0.00	4
Chief Black Partridge Nature				Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross						
Preserve <u>Citizens Memorial</u>		Trail Elements Parking - Shelters/Play	Trails	slope.  Repaint stalls and access aisles to be 8' and	\$420.00		each	\$420.00	\$1,082.98	
Sports Complex Citizens Memorial		Areas Parking - Shelters/Play	Parking - Off Street	8' each using high quality yellow paint.  Repaint stalls to be 8' wide each.	\$73.50		each	\$294.00	\$412.35	
Sports Complex Citizens Memorial	3	Areas Parking - Shelters/Play	Parking - Off Street	Pricing in a previous finding.  Repair or correct slope of parking space and	\$0.00	1	each	\$0.00	\$0.00	1
Sports Complex	4	Areas	Parking - Off Street	access aisle to max 2.08% in any direction.  Repair, bevel and ramp CIL in stalls and access aisles.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	1
Citizens Memorial Sports Complex	5	Parking - Shelters/Play Areas	Parking - Off Street	Resurface stalls and access aisles to eliminate gaps and cracks due to deterioration.	\$2,896.25	1	each	\$2,896.25	\$4,062.14	. 1
Citizens Memorial Sports Complex	6	Parking - Shelters/Play Areas	Parking - Off Street	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$0.00	2	staff time	\$0.00	\$0.00	) 1
Citizens Memorial		Parking - Shelters/Play		Repaint van designated accessible stall stall and access aisle to 11' and 5' or 8' and 8'. □						
Sports Complex	7	Areas Parking - Ballfields 19- 21/Bocce/Disc	Parking - Off Street	Pricing for restriping in a previous finding.	\$210.00	1	each	\$210.00	\$294.54	1
Citizens Memorial Sports Complex	9	Golf/new 5-12 Play Area	Parking - Off Street	Relocate two stalls to be on the shortest AR to the disc golf course and newer playground.	\$367.50	2	each	\$735.00	\$1,030.88	1
Citizens Memorial Sports Complex	10	Parking - Ballfields 19- 21/Bocce/Disc Golf/new 5-12 Play Area	Parking - Off Street	Add one van parking sign to one accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	\$210.00	4	each	\$210.00	\$294.54	. 1
Citizens Memorial	10	Parking - Paved Spaces Along Roadway Serving	i arking - On Street	Repaint stalls and access aisles to be 8' and	ΨΖ10.00		cauli	ψ2 10.00	φ∠ઝ4.54	
Sports Complex	12	Ballfields 1-4 Parking - Paved	Parking - Off Street	8' each using high quality yellow paint.	\$73.50	3	each	\$220.50	\$309.26	1
Citizens Memorial Sports Complex	13	Spaces Along Roadway Serving Ballfields 1-4	Parking - Off Street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	\$3,062.50	3	each	\$9,187.50	\$12,885.94	. 1



	I Finally	1	Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-20	91	ш - е	Lucy		70/ Ac	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
	1	Parking - Paved	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-71			
		Spaces Along		Raise existing accessible parking signs so						
Citizens Memorial		Roadway Serving		lowest end of bottom sign is min 60" AFF and			staff			
Sports Complex	14	Ballfields 1-4	Parking - Off Street	max 108" AFF.	\$0.00	2	time	\$0.00	\$0.00	
		Parking - Paved		Add and the marking aire to any acceptal						
Citizens Memorial		Spaces Along Roadway Serving		Add one van parking sign to one accessible stall and repaint stall and access aisle to 11'						
Sports Complex	15	Ballfields 1-4	Parking - Off Street	and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	
ороно сотприя	10	Parking - Paved	r unung on onoot	Reconfigure accessible stalls to avoid	Ψ210.00		Cuon	Ψ210.00	Ψ201.01	
		Spaces Along		requiring pedestrians to cross vehicular way,						
Citizens Memorial		Roadway Serving		in the alternative, leave as is with striped						
Sports Complex	16	Ballfields 1-4	Parking - Off Street	crosswalk.	\$367.50	1	each	\$367.50	\$515.44	
		Parking - Gravel And		Create a number of 8' accessible parking						
Citizana Mamarial		Grass Lot Serving Northern Ballfields		stalls, with 5' adjacent access aisles, with						
Citizens Memorial Sports Complex	17	And Concessions	Parking - Off Street	proper signage and striping based on the total number of stalls.	\$1,589.00	5	each	\$7,945.00	\$11,143.27	
Sports Complex	17	And Concessions	r arking - On Street	Create one or more 8' accessible parking	ψ1,309.00		Cacii	ψ1,943.00	ψ11,145.27	
				stalls, with one 5' adjacent access aisle, with						
Citizens Memorial		Parking - Golf Driving		proper signage and striping based on the total						
Sports Complex	18	Range	Parking - Off Street	number of stalls.	\$1,589.00	1	each	\$1,589.00	\$2,228.65	
Citizens Memorial		Exterior Accessible	Accessible Route - Slope							
Sports Complex	19	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	120	lin ft	\$14,700.00	\$20,617.51	
Citizens Memorial		Exterior Accessible	Accessible Route - Slope	Correct gross globas to may 2 000/	Ø400 F0	00	00 54	¢0 000 00	¢40 745 04	
Sports Complex Citizens Memorial	20	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	80	sq ft	\$9,800.00	\$13,745.01	
Sports Complex	21	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	180	sq ft	\$22,050.00	\$30,926.27	
Citizens Memorial	21	Exterior Accessible	(0)	55.155t 61666 616p66 to 11lax 2.0076.	Ψ122.30	100	34 II	Ψ22,000.00	ψου,υ2υ.21	
Sports Complex	22	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	3	each	\$288.75	\$404.99	
Citizens Memorial		Exterior Accessible	Accessible Route - Slope	<b>3</b> .,					•	
Sports Complex	23	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	660	sq ft	\$80,850.00	\$113,396.31	
Citizens Memorial		Exterior Accessible								
Sports Complex	24	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	
Citizens Memorial	0.5	Exterior Accessible	A	0	#00.0F	_		<b>0</b> 400 F0	#000 00	
Sports Complex Citizens Memorial	25	Route Exterior Accessible	Accessible Routes Accessible Route - Slope	Correct or fill gaps to be max .5".	\$96.25	2	each	\$192.50	\$269.99	
Sports Complex	26	Route	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	
Citizens Memorial	20	Exterior Accessible	Accessible Route - Slope	Correct cross slopes to max 2.00 %.	ψ3,002.30	'	Cacii	ψ3,002.30	ψ4,293.31	
Sports Complex	27	Route	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	
Citizens Memorial		Exterior Accessible	Accessible Route - Slope	·						
Sports Complex	28	Route	(C)	Correct running slopes to max 5%.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	
Citizens Memorial		Exterior Accessible		Repair, bevel or ramp change in level along						
Sports Complex	29	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Citizens Memorial	20	Exterior Accessible	Assessible Deutee	Connect on fill accepts he many fill	#00 0F	20		¢0 007 50	£4.040.0 <del>7</del>	
Sports Complex Citizens Memorial	30	Route Exterior Accessible	Accessible Routes Accessible Route - Slope	Correct or fill gaps to be max .5".	\$96.25	30	each	\$2,887.50	\$4,049.87	
Sports Complex	31	Route	(C)	Correct running slopes to max 5%.	\$122.50	150	sq ft	\$18,375.00	\$25,771.89	
Citizens Memorial	31	Exterior Accessible	(0)	Repair, bevel or ramp change in level along	Ψ122.30	130	SQ II	ψ10,373.00	Ψ25,771.09	
Sports Complex	32	Route	Accessible Routes	accessible route.	\$96.25	3	each	\$288.75	\$404.99	
Citizens Memorial		Exterior Accessible		Repair, bevel or ramp change in level along					•	
Sports Complex	33	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	
	1			Establish protocols for regular and frequent						
Citizens Memorial		Exterior Accessible	A	inspection and maintenance of walkway			staff		*=	
Sports Complex Citizens Memorial	34	Route	Accessible Routes Accessible Route - Slope	surface.	\$0.00	1	time	\$0.00	\$0.00	
Sports Complex	25	Exterior Accessible Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	105	sq ft	\$15,312.50	\$21,476.57	
Citizens Memorial	33	Exterior Accessible	(0)	Correct cross slopes to max 2.06 %.	\$122.50	123	staff	\$15,512.50	φ21,470.57	
Sports Complex	36	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$0.00	1	time	\$0.00	\$0.00	
Citizens Memorial		Exterior Accessible		Repair, bevel or ramp change in level along	70.00			<b>4</b> 0.00	70.00	
Sports Complex	37	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Citizens Memorial		Exterior Accessible		Repair, bevel or ramp change in level along						
Sports Complex	38	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Citizens Memorial		Exterior Accessible	A	Resurface accessible route where	A== -		p. 6	00.055.5	<b>M.O.</b>	
Sports Complex	39	Route	Accessible Routes	deterioration occurs.  Install detectable warning where accessible	\$59.20	150	lin ft	\$8,880.00	\$12,454.66	1
Citizens Memorial	1	Exterior Accessible		Install detectable warning where accessible route crosses the vehicular way as a smart						
Sports Complex	40	Route	Detectable Warnings	practice.	\$329.00	Λ	each	\$1,316.00	\$0.00	
-posto complex	70		_ stockable trainings	Install detectable warning where accessible	ψ020.00		Javii	\$1,010.00	ψ0.00	
Citizens Memorial		Exterior Accessible		route crosses the vehicular way as a smart						
Sports Complex	41	Route	Detectable Warnings	practice.	\$329.00	3	each	\$987.00	\$0.00	
	Ī			Establish protocols for regular and frequent						
Citizens Memorial	1	Exterior Accessible		inspection and maintenance of walkway			staff			
Sports Complex	42	Route	Accessible Routes	surface.	\$0.00	1	time	\$0.00	\$0.00	
Citizens Memorial		Exterior Accessible	Annasihla Baat	Compat on fill many to be seen 5"	0000			000= 0-	<b>AFOO</b> 5-	
Sports Complex	43	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	4	each	\$385.00	\$539.98	1
Citizens Memorial	11	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	2	aach	\$192.50	\$269.99	
Sports Complex	44	Tivouie	Vecessing voings	accessible foule.	φ90.Z5		each	φ19∠.50	<b>⊅</b> ∠09.99	



	Finding		Responsible Person: Jonelle Bailey Phone: (815) 770-209			# of	Unit		7% Annual	
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
Citizens Memorial		Exterior Accessible		Create AR with crushed and compacted stone						
Sports Complex	45	Route	Accessible Routes	or similar outdoor material to flagpole.	\$59.20	5	lin ft	\$296.00	\$415.16	
Citizens Memorial		Exterior Accessible	Accessible Route - Slope							
Sports Complex	46	Route Exterior Accessible	(C)	Correct running slopes to max 5%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Citizens Memorial Sports Complex	47	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	
Sports Complex	41	Walkway Along Airport	Accessible Roules	Correct or fill gaps to be max .5 .	ψ90.23		Cacii	ψ90.23	ψ133.00	
Citizens Memorial		Rd From Community	Accessible Route - Slope							
Sports Complex	48	Center	(C)	Correct cross slopes to max 2.08%.	\$122.50	50	sq ft	\$6,125.00	\$8,590.63	1
		Walkway Along Airport								
Citizens Memorial	40	Rd From Community	Associble Davids	Repair, bevel or ramp change in level along	<b>#00.05</b>			<b>#00.05</b>	£425.00	
Sports Complex	49	Center Walkway Along Airport	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Citizens Memorial		Rd From Community								
Sports Complex	50	Center	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
		Walkway Along Airport								
Citizens Memorial		Rd From Community		Resurface accessible route where						
Sports Complex	51	Center	Accessible Routes	deterioration occurs.	\$59.20	25	lin ft	\$1,480.00	\$2,075.78	1
Citimana Mananial		Walkway Along Airport		Install detectable warning where accessible						
Citizens Memorial Sports Complex	52	Rd From Community Center	Detectable Warnings	route crosses the vehicular way as a smart practice.	\$329.00	2	each	\$658.00	\$0.00	5
Sports Complex	52	Walkway Along Airport	Detectable warnings	practice.	\$329.00		eacii	\$056.00	φ0.00	,
Citizens Memorial		Rd From Community		Repair, bevel or ramp change in level along						
Sports Complex	53	Center	Accessible Routes	accessible route.	\$96.25	2	each	\$192.50	\$269.99	1
		Walkway Along Airport			, , , , , ,			•	•	
Citizens Memorial		Rd From Community	Accessible Route - Slope							
Sports Complex	54	Center	(C)	Correct cross slopes to max 2.08%.	\$122.50	250	sq ft	\$30,625.00	\$42,953.15	1
		Walkway Along Airport								
Citizens Memorial		Rd From Community	Accessible Route - Slope		<b>0.100 50</b>			004.075.00	<b>*</b> 400.050.44	
Sports Complex	55	Center Walkway Along Airport	(C)	Correct cross slopes to max 2.08%.	\$122.50	750	sq ft	\$91,875.00	\$128,859.44	1
Citizens Memorial		Rd From Community		Install detectable warning where accessible route crosses the vehicular way as a smart						
Sports Complex	56	Center	Detectable Warnings	practice.	\$329.00	1	each	\$329.00	\$0.00	5
Citizens Memorial	30	Ochici	Detectable Wallings	Provide an accessible route (AR) to each	ψ020.00	<u> </u>	Cacii	Ψ323.00	ψ0.00	
Sports Complex	57	Sport Fields/Courts	Park Site (C)	element within the site.	\$59.20	40	lin ft	\$2,368.00	\$3,553.73	2
Citizens Memorial				Provide an accessible route (AR) to each					•	
Sports Complex	58	Sport Fields/Courts	Park Site (C)	element within the site.	\$59.20	50	lin ft	\$2,960.00	\$4,442.16	2
Citizens Memorial				Provide an accessible route (AR) to each						
Sports Complex	59	Sport Fields/Courts	Park Site (C)	element within the site.	\$59.20	60	lin ft	\$3,552.00	\$5,330.59	2
Citizens Memorial Sports Complex	60	Sport Fields/Courts	Park Site (C)	Provide an accessible route (AR) to each element within the site.	\$59.20	10	lin ft	\$592.00	\$888.43	2
Citizens Memorial	00	Sport Fields/Courts	Faik Site (C)	Provide an accessible route (AR) 48" wide	φ39.20	10	111111	\$392.00	φ000.43	
Sports Complex	61	Sport Fields/Courts	Park Site (C)	minimum to driving range.	\$59.20	60	lin ft	\$3,552.00	\$5,330.59	2
Citizens Memorial			(0)	Provide an accessible route (AR) to each	400.00			<b>4</b> 0,000.00	<del>+</del> -,	
Sports Complex	62	Sport Fields/Courts	Park Site (C)	element within the site.	\$59.20	20	lin ft	\$1,184.00	\$1,776.86	2
				Create an accessible route with crushed stone						
Citizens Memorial				or other outdoor material from parking or						
Sports Complex	64	Park Elements	Accessible Routes	walkway to element.	\$59.20	60	lin ft	\$3,552.00	\$5,330.59	2
Citizens Memorial Sports Complex	GE.	Park Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	¢4 505 00	2
Sports Complex	65	Park Elements	Clear Floor Space	Construct firm, stable, and slip resistant pads	\$122.50	25	SQ II	\$3,062.50	\$4,595.99	
Citizens Memorial			Outdoor - Constructed	at least 36" by 48" adjacent to 20% of						
Sports Complex	66	Park Elements	Features (C)	benches, and locate along an AR.	\$840.00	1	each	\$840.00	\$2,165.97	3
Citizens Memorial			• •	Adjust operating mechanism to be usable with			staff		,	
Sports Complex	67	Park Elements	Operable Parts	5 lbf or less.	\$0.00	1	time	\$0.00	\$0.00	2
Citizens Memorial				Remount operable parts to be in reach range				<b>.</b>	_	
Sports Complex	68	Park Elements	Reach Ranges	of 15" min to 48" max.	\$350.00	1	each	\$350.00	\$525.26	2
Citizens Memorial	60	Bark Flomenta	Operable Parts	Replace operable part with one usable without	¢240.00		ooch	¢240.00	<b>001545</b>	,
Sports Complex Citizens Memorial	69	Park Elements	Operable Parts Outdoor - Constructed	a tight pinch or grasp.  Remount water spouts to 28" min or 36" max	\$210.00	1	each	\$210.00	\$315.15	2
Sports Complex	70	Park Elements	Features (C)	above the ground.	\$350.00	1	each	\$350.00	\$525.26	2
	1 .0	2.05110		Create an accessible route with crushed stone	ψ500.00	<u> </u>	34311	\$000.00	ψ020.20	
Citizens Memorial				or other outdoor material from parking or						
Sports Complex	71	Park Elements	Accessible Routes	walkway to element.	\$59.20	5	lin ft	\$296.00	\$444.22	2
Citizens Memorial										
Sports Complex	72	Park Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$4,595.99	2
au				Create an accessible route with crushed stone						
Citizens Memorial		Davis Flames : 1:	Assessible Dester	or other outdoor material from parking or	<b>650.00</b>	_ ـ	lim fr	<b>#</b> 000.00	Φ4 000 C=	l ,
Sports Complex	/3	Park Elements	Accessible Routes	walkway to element.  Replace drinking fountain with a hi-lo bowl	\$59.20	15	lin ft	\$888.00	\$1,332.65	2
Citizens Memorial Sports Complex	7/	Park Elements	Drinking Fountains	fountain.	\$5,598.25	1	each	\$5,598.25	\$8,401.46	2
oporto complex	,4	an Licinonia	Dimining Fountains	Construct firm, stable, and slip resistant pads	ψυ,υσο.Δο	<del>- '</del>	JULI	ψυ,υσο.∠5	ψυ, τυ ι .40	-
Citizens Memorial			Outdoor - Constructed	at least 36" by 48" adjacent to 20% of						
	i	Park Elements	Features (C)	benches, and locate along an AR.	\$840.00	1	ı	\$840.00		;



Circane Memorial Sports Complex  77 Park Elements  Accessible Routes				Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-209	91					
Citizans Memorial Sports Corrigines   76   Park Elements   Accessible Rouses   Create an accessible naccessible rouse with cruarbed atoms person or similar with counted and compacted store or similar with counted and counted store or similar with counted s	Site		Area	Type of correction	Recommendation	Price/unit			Total cost		Phase
Sports Complex   76   Park Elements   Accessible Rouse   walkway to element   Secret condition material from parking or other outdoor material from parking or submitted   Sports Complex   The Park Elements   Accessible Rouse   Accessi					Create an accessible route with crushed stone						
Circane Memorial Sports Complex  77 Park Elements  Accessible Routes	Citizens Memorial				or other outdoor material from parking or						
Citizens Memorial Sports Complex  Bibilitary Park Elements  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Bibilitary Park Elements  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Bibilitary Park Elements  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Signal Sports Complex  Signal Sports Complex  Citizens Memorial Sports Complex  Signal Sports Complex  Signal Sports Complex  Signal Sports Complex  Citizens Memorial Sports Complex  Signal Spor	Sports Complex	76	Park Elements	Accessible Routes		\$59.20	60	lin ft	\$3,552.00	\$5,330.59	2
Sports Complex   77   Park Elements	Citizana Mamarial										
Citzens Memorial Sports Complex Oldsor Recreation Citzens Memorial Sports Complex Oldsor Recreation Citzens Memorial Sports Complex Oldsor Recreation Access Route Clear Floor Space Clear Floor Floor Floor Floor Floor Clear Floor Floor Floor Clear Floor Floor Floor Clear Floor Floor Clear Floor Floor Clear Floor Floor Clear Floor Floor		77	Park Flements	Accessible Routes		\$59.20	30	lin ft	\$1.776.00	\$2 665 30	2
with cushed and companed store or similar once of each type of amenty.  Citizens Memorial Sports Complex  Titzens Memorial Sports Co	ороно соприя		r and Elemente	7.00000.010 1.00.000	wanting to diditional	<b>\$00.20</b>	- 00		ψ1,110.00	ψ2,000.00	_
Citizens Memorial   Sports Complex   T8   Park Elements   Outdoor Recreation   Access Route											
Citizens Memorial Sports Complex  Telephone Te					·						
Citizens Memorial Sports Complex  Telements  Outdoor Recreation Access Route  Access Route  Access Route  Clear Floor Space  Clear Floor Space  Clear Floor Space  Clear Floor Space  Replace picnic table with one of an accessible design.  Establish protocols for regular and frequent respection and maintenance of route and clear stands.  Sports Complex  Sports Complex  Telements  Space  Replace picnic table with one of an accessible design.  Sports Complex  Space  Access Routes  Clear Floor Space  Replace picnic table with one of an accessible for space and frequent respection and maintenance of route and clear stands.  Sports Complex  Sports Complex  Telements  Space  Replace picnic table with one of an accessible for space and frequent respection and maintenance of route and clear stands.  Sports Complex  Space  Access Routes (C)  Space  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace or correct surface to be firm and stable.  Replace to correct surface to be firm and stable.  Replace to correct surface to be firm and stable.  Replace to correct surface to be firm and stable.  Replace to correct surface to be firm and stable.  Replace to correct surface to be firm and stable.  Replace to correct surf											
Sports Complex   79   Park Elements   Clear Floor Space   design   Sports Complex   79   Park Elements   Clear Floor Space   Ground space surfaces   Sports Complex   79   Park Elements   Clear Floor Space   Ground space surfaces   Sports Complex   79   Park Elements   Clear Floor Space   Ground space surfaces   Sports Complex					one of each type of amenity.						
Establish protocols for regular and frequent   Sports Complex   79   Park Elements   Clear Floor Space   Replace pricina data with one of an accessible   Sports Complex   1   100   Sports Complex   Sports Com	Citizens Memorial			Outdoor Recreation	Replace picnic table with one of an accessible						
Citizens Memorial Sports Complex   79   Park Elements   Clear Floor Space   Ground Space surfaces   Sports Complex   81   Park Elements   Picnic Tables (C)   design   Sports Complex   81   Park Elements   Picnic Tables (C)   design   Sports Complex   Sports Complex   82   Park Elements   Signs   Remounts signage to min 40" AFF   Sports Complex   Sports Comple	Sports Complex	78	Park Elements	Access Route		\$6,448.00	1	each	\$6,448.00	\$16,626.39	3
Scorts Complex   79 Park Elements   Clear Floor Space   ground space surfaces.   So. 00   1 time   \$0.00   \$0.00   2	Citizana Mamarial							otoff			
Citizens Memorial Sports Complex   St.   Park Elements   Pionic Tables (C)   design   Sports Complex   St.   Park Elements   Signs   Remount signage to min 40" AFF.   \$0.00   1 time   \$0.00   \$0.00   2   \$0.00		70	Park Flements	Clear Floor Space	I .	\$0.00	1		\$0.00	\$0.00	2
Citizens Memorial Sports Complex Bay Park Elements Signs Remount signage to min 40" AFF. Citizens Memorial Sports Complex Bay Park Elements Bay		- 10	T GIN Elomonio	Cicar ricor opace		ψ0.00		tiirio	ψ0.00	ψ0.00	
Sports Complex  Replace 2 to provide 5050 split between his and lo bowl fountains; in the alternative, raise supports to min 80° target and effectable bollard at foot of objects.  Citizens Memorial Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Replace or correct surface to be firm and stable.  Sports Complex  Sports C		81	Park Elements	Picnic Tables (C)	1 ' '	\$1,120.00	1		\$1,120.00	\$2,887.96	3
Clizens Memorial Sports Complex 84 Park Elements Plumbing Fixtures & and lob owl fountains; in the alternative, remove or shut off all fountains on brick feature. \$5,598.25 2 each \$11,196.50 \$16,802.93 2 Elements Elemen			5 . 5	0:	D	***					
Citizens Memorial Sports Complex  87 Shelters/Picnic Areas  Citizens Memorial Sports Complex  88 Shelters/Picnic Areas  Citizens Memorial Sports Complex  89 Shelters/Picnic Areas  Citizens Memorial Sports Complex  80 Shelters/Picnic Areas  Citizens Memorial Sports Complex  81 Shelters/Picnic Areas  Citizens Memorial Sports Complex  82 Shelters/Picnic Areas  Citizens Memorial Sports Complex  Citizens Memorial Sp	Sports Complex	82	Park Elements	Signs		\$0.00	1	time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex 8 Park Elements   Plumbing Fixtures & Elements   Elemen											
Citizens Memorial Sports Complex  88 Shelters/Picnic Areas  Outdoor Recreation Outdoor Recreation Sports Complex  68 Shelters/Picnic Areas  Outdoor Recreation Outdoo	Citizens Memorial			Plumbing Fixtures &							
Sports Complex   87   Shelters/Picnic Areas   C)   stable.   Stable.   Sports Complex   S		84	Park Elements			\$5,598.25	2	each	\$11,196.50	\$16,802.93	2
Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Outdoor Recreation In the alternative, raise supports to min 80° to provide required overhead clearance.  Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Replace two picnic tables with ones of an accessible design.  Sports Complex  90 Shelters/Picnic Areas  Sports Complex  91 Shelters/Picnic Areas  Sports Complex  92 Shelters/Picnic Areas  Outdoor Recreation  Access Routes (C)  Citizens Memorial  Sports Complex  93 Shelters/Picnic Areas  Outdoor Recreation  Outdoor Recreation  Access Routes (C)  Outdoor Recreation  In the alternative, raise supports to min 80° to provide required overhead clearance.  Sports Complex  94 Shelters/Picnic Areas  Outdoor Recreation  Outdoor Recreation  Outdoor Recreation  In the alternative, raise supports to min 80° to provide required overhead clearance.  Replace protruding objects along the ORAR to max  Sports Complex  Sports Complex  95 Shelters/Picnic Areas  Outdoor Recreation  Outdoor Recreation  Outdoor Recreation  Outdoor Recreation  Freplace protruding objects along the ORAR to max  Replace protruding objects along the ORAR to max  Sports Complex  Sports Complex  Sports Complex  Outdoor Recreation  Outdoor Recreation  Outdoor Recreation  Outdoor Recreation  Freplace prioric tables with ones of an accessible design.  Sports Complex  Outdoor Recreation  Replace two refreed clearance.  Sports Com		07	Objects on (Biresis Assessed			<b>#</b> F0.00	405	P . 6	<b>#7</b> 000 00	#00 00 <del>7</del> 04	
Citizens Memorial Sports Complex 88 Shelters/Picnic Areas Access Routes (C) provide required overhead clearance. \$350.00 12 each \$4,200.00 \$10,829.84 3 Relocate protruding objects along the ORAR or place cane detectable oblidard at foot of objects. \$350.00 12 each \$4,200.00 \$10,829.84 3 Relocate protruding objects along the ORAR or place cane detectable oblidard at foot of objects. \$350.00 12 each \$350.00 \$902.49 3 Relocate protruding objects along the ORAR or place cane detectable oblidar at foot of objects. \$350.00 \$902.49 3 Relocate protruding objects along the ORAR or place cane detectable oblidar at foot of objects. \$350.00 \$902.49 3 Relocate protruding objects with ones of an Scenario Place two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace two picnic tables with ones of an Scenario Replace	Sports Complex	87	Shelters/Picnic Areas	(C)		\$59.20	135	lin ft	\$7,992.00	\$20,607.64	3
Citizens Memorial Sports Complex Shelters/Picnic Areas Shelters/Picnic Areas Access Routes (C) Sports Complex Citizens Memorial Sports Complex Sports Comple											
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Citizens Memorial Sports Complex Outdoor Recreation Outdoor Recreation Sports Complex Outdoor Recreation Sports Complex Outdoor Recreation Outdoor Recreation Sports Complex Outdoor Recreation Sports Complex Outdoor Recreation Outdoor Recreation Replace two piculated audition to the objects a sport to min 80" to provide required overhead clearance.  Sports Complex Outdoor Recreation Outdoor Recreation Sports Complex Outdoor Recreation Outdoor Recreation Sports Complex Outdoor Recreation Outdoor Recreation Replace two piculated sports to min 80" to provide required overhead clearance.  In the alternative, raise s	Sports Complex	88	Sherrers/Pichic Areas	Access Routes (C)		\$350.00	12	eacn	\$4,200.00	\$10,829.84	3
Sports Complex  89 Shelters/Picnic Areas  Access Routes (C)  890,49 3  Citizens Memorial Sports Complex  90 Shelters/Picnic Areas  Picnic Tables (C)  Replace two picnic tables with ones of an accessible design.  81,120,00 2 each \$2,240,00 \$5,775,92 3  Relocate picnic tables of provide a 36° clear width route to garbage cans.  \$1,120,00 2 each \$2,240,00 \$5,775,92 3  Relocate picnic tables of provide a 36° clear width route to garbage cans.  \$0,00 1 time \$0,00 \$0,00 3  Citizens Memorial Sports Complex  92 Shelters/Picnic Areas  Shelters/Picnic Areas  Access Routes (C)  Outdoor Recreation Access Routes (C)  Replace two picnic tables with ones of an accessible dosign.  Correct or fill gaps along the ORAR or place cane detectable bollard at foot of objects.  Citizens Memorial Sports Complex  93 Shelters/Picnic Areas  Access Routes (C)  Outdoor Recreation Access Routes (C)  Provide required overhead clearance.  Sports Complex  Shelters/Picnic Areas  Access Routes (C)  Access Routes (C)  Access Routes (C)  Replace two picnic tables with ones of an accessible design.  Replace two picnic tables with ones of an accessible design.  Replace two picnic tables with ones of an accessible design.  Sports Complex  Sports Complex  Sports Complex  Shelters/Picnic Areas  Access Routes (C)  Access Routes	Citizens Memorial			Outdoor Recreation							
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Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  91 Shelters/Picnic Areas Shelters/Picnic Areas Shelters/Picnic Areas Correct or fill gaps along the ORAR to max Sports Complex  Citizens Memorial Sports Complex  Outdoor Recreation Access Routes (C)  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Outdoor Recreation Access Routes (C)  Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  Outdoor Recreation Access Routes (C)  Citizens Memorial Sports Complex  Outdoor Recreation Access Routes (C)  Citizens Memorial Sports Complex  Outdoor Recreation Access Routes (C)  Correct or fill gaps along the ORAR to max Signate angled support beams and window coverings to min 80", or pad object to prevent hazard in overhead clearance.  Citizens Memorial  Citizens Memorial Sports Complex  Outdoor Recreation Access Routes (C)  Replace two picnic tables with ones of an accessible design.  Sports Complex  Sports Com			0. 1. /5:	D: : T !! (O)		<b>*</b> 4 400 00	_	١.	<b>***</b> • • • • • • • • • • • • • • • • • •	<b>A</b>	
Sports Complex 91 Shelters/Picnic Areas Shelters/Picnic Areas (C) width route to garbage cans. \$0.00 1 time \$0.00 \$0.00 3 Citizens Memorial Sports Complex 92 Shelters/Picnic Areas Access Routes (C) 5'. 5'. Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Citizens Memorial Sports Complex 93 Shelters/Picnic Areas Access Routes (C) Foreide required overhead clearance. \$350.00 12 each \$4,200.00 \$10,829.84 3 Replace prictivation and the provide required overhead clearance. \$350.00 12 each \$4,200.00 \$10,829.84 3 Replace prictivation and the provide required overhead clearance. \$350.00 12 each \$2,240.00 \$5,775.92 3 Repair, bevel or ramp change in level along the ORAR to max. 5'. \$96.25 18 each \$1,732.50 \$4,467.31 3 Citizens Memorial Sports Complex 96 Shelters/Picnic Areas Access Routes (C) Foreide required overhead clearance. \$350.00 12 each \$1,732.50 \$4,467.31 3 Repair, bevel or ramp change in level along the ORAR to max. 5'. \$96.25 15 each \$1,443.75 \$3,722.76 3 Raise angled support beams and window coverings to min 80'', or pad object to prevent hazard in overhead clearance. \$140.00 13 each \$1,820.00 \$4,692.93 3 Replace two picnic tables with ones of an supports to min 80'' to provide required overhead clearance. \$140.00 13 each \$1,820.00 \$4,692.93 3 Replace two picnic tables with ones of an supports to min 80'' to provide required overhead clearance.		90	Shelters/Picnic Areas	Picnic Tables (C)		\$1,120.00	2		\$2,240.00	\$5,775.92	3
Citizens Memorial Sports Complex  92 Shelters/Picnic Areas  Outdoor Recreation Access Routes (C)  Outdoor Recreation Place cane detectable bollard at foot of objects.  Citizens Memorial Sports Complex  Sports Complex  93 Shelters/Picnic Areas  Outdoor Recreation Access Routes (C)  Outdoor Recreation Place cane detectable bollard at foot of objects.  In the alternative, raise supports to min 80" to provide required overhead clearance.  Replace picnic tables with ones of an Sports Complex  94 Shelters/Picnic Areas  Outdoor Recreation Access Routes (C)  Outdoor Recreation Provide required overhead clearance.  Replace picnic tables with ones of an accessible design.  Sports Complex  95 Shelters/Picnic Areas  Outdoor Recreation Access Routes (C)  Outdoor Recreation Provide required overhead clearance.  Repair, bevel or ramp change in level along the ORAR to max. 5".  Repair, bevel or ramp change in level along the ORAR to max. 5".  Sports Complex  96 Shelters/Picnic Areas  Outdoor Recreation Access Routes (C)  Outdoor Recreation Provide required overhead clearance.  Repair, bevel or ramp change in level along the ORAR to max. 5".  Sports Complex  96 Shelters/Picnic Areas  Access Routes (C)  Sc. Raise angled support beams and window coverings to min 80" to provide required overhead clearance.  Citizens Memorial Sports Complex  97 Shelters/Picnic Areas  Accessible Routes  Accessible R		91	Shelters/Picnic Areas	Shelters/Picnic Areas (C)		\$0.00	1		\$0.00	\$0.00	3
Relocate protruding objects along the ORAR or place cane detectable bollard at foot of objects.  Citizens Memorial 93 Shelters/Picnic Areas Access Routes (C) provide required overhead clearance.  Citizens Memorial Sports Complex 94 Shelters/Picnic Areas Picnic Tables (C) access Routes (C) provide required overhead clearance.  Citizens Memorial Sports Complex 95 Shelters/Picnic Areas Picnic Tables (C) access Routes (C) provide required overhead clearance.  Citizens Memorial Sports Complex 95 Shelters/Picnic Areas Picnic Tables (C) accessible design.  Citizens Memorial Sports Complex 96 Shelters/Picnic Areas Picnic Tables (C) access Routes (C) the ORAR to max .5".  Citizens Memorial Sports Complex 96 Shelters/Picnic Areas Picnic Areas Pic						40.00			40.00	7	
Citizens Memorial Sports Complex 93 Shelters/Picnic Areas Access Routes (C) Picnic Tables (C) Citizens Memorial Sports Complex 95 Shelters/Picnic Areas Sports Complex Spor	Sports Complex	92	Shelters/Picnic Areas	Access Routes (C)		\$96.25	1	each	\$96.25	\$248.18	3
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Citizens Memorial Sports Complex 95 Shelters/Picnic Areas Outdoor Recreation Access Routes (C) Citizens Memorial Sports Complex 96 Shelters/Picnic Areas Sports Complex Spo		0/	Shaltare/Dionic Areas	Picnic Tables (C)		\$1 120 00	2	each	\$2.240.00	\$5 775 Q2	3
Sports Complex 95 Shelters/Picnic Areas Access Routes (C) the ORAR to max .5". \$96.25 18 each \$1,732.50 \$4,467.31 3  Citizens Memorial Sports Complex 96 Shelters/Picnic Areas Access Routes (C) 5". \$96.25 15 each \$1,443.75 \$3,722.76 3  Raise angled support beams and window coverings to min 80", or pad object to prevent hazard in overhead clearance.  Citizens Memorial Sports Complex 97 Shelters/Picnic Areas Accessible Routes provide required overhead clearance. \$140.00 13 each \$1,820.00 \$4,692.93 3  Citizens Memorial Replace two picnic tables with ones of an		34	Sileiters/i icilic Areas			ψ1,120.00		Cacii	Ψ2,240.00	ψ3,773.32	3
Sports Complex 96 Shelters/Picnic Areas Access Routes (C) .5". \$96.25 15 each \$1,443.75 \$3,722.76 3  Raise angled support beams and window coverings to min 80", or pad object to prevent hazard in overhead clearance.  Citizens Memorial Sports Complex 97 Shelters/Picnic Areas Accessible Routes Provide required overhead clearance. \$140.00 13 each \$1,820.00 \$4,692.93 3  Citizens Memorial Replace two picnic tables with ones of an	Sports Complex	95	Shelters/Picnic Areas			\$96.25	18	each	\$1,732.50	\$4,467.31	3
Raise angled support beams and window coverings to min 80", or pad object to prevent hazard in overhead clearance.  Citizens Memorial Sports Complex 97 Shelters/Picnic Areas Accessible Routes provide required overhead clearance.  Sports Complex 97 Shelters/Picnic Areas Accessible Routes provide required overhead clearance. \$140.00 13 each \$1,820.00 \$4,692.93 3  Citizens Memorial Replace two picnic tables with ones of an											
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hazard in overhead clearance.  Citizens Memorial Sports Complex 97 Shelters/Picnic Areas Accessible Routes Provide required overhead clearance.  Replace two picnic tables with ones of an											
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Sports Complex     97 Shelters/Picnic Areas     Accessible Routes     provide required overhead clearance.     \$140.00     13 each     \$1,820.00     \$4,692.93     3       Citizens Memorial     Replace two picnic tables with ones of an     Replace two picnic tables with ones of an     Replace two picnic tables with ones of an											
Citizens Memorial Replace two picnic tables with ones of an				l <u>-</u>							
		97	Shelters/Picnic Areas	Accessible Routes		\$140.00	13	each	\$1,820.00	\$4,692.93	3
	Sports Complex	QR	Shelters/Picnic Areas	Picnic Tables (C)	Replace two picnic tables with ones of an accessible design.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	3



	Einding	Т	Responsible Per	rson: Jonelle Bailey Phone: (815) 770-209	91	# ^\$	Unit		7% Annual	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	type	Total cost	/% Annuai Increase	Phase
				Replace existing amenities with ones of an			<i>,</i> ,			
				accessible design and provide required clear						
				ground space.						
				Replace or lower grill to max height of cooking						
				surface 34".						
				Replace window bolt locks and water spout						
				handle with ones usable without a tight pinch						
				or grasp.						
				Correct or repair slope in CFS of water spout						
				to max 2.08%.						
Citizens Memorial				Lower chains for window covers to max 48" and keep them from impacting overhead						
Sports Complex	99	Shelters/Picnic Areas	Shelters/Picnic Areas (C)	clearance on accessible routes.	\$1,144.50	5	each	\$5,722.50	\$14,755.66	3
0				Relocate protruding objects along the ORAR						
Citizens Memorial Sports Complex	100	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	or place cane detectable bollard at foot of objects.	\$350.00	2	each	\$700.00	\$1,804.97	3
Citizens Memorial	100	Official Arcas	Access Notics (O)	Replace picnic tables with ones of an	ψ330.00		Cacii	ψ100.00	ψ1,004.37	,
Sports Complex	101	Shelters/Picnic Areas	Picnic Tables (C)	accessible design.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	3
				Create ORAR with crushed and compacted						
				stone or similar outdoor material from parking						
				or sidewalk to shelter or picnic area.						
Citizens Memorial			Shelters, Picnic Facilities	In the alternative, leave as is and designate						
Sports Complex	102	Shelters/Picnic Areas	(C)	other shelters in the District as accessible.	\$59.20	370	lin ft	\$21,904.00	\$0.00	4
				Repair, bevel or ramp change in level along the ORAR to max .5".						
				the ORAR to max .5 .						
Citizens Memorial			Outdoor Recreation	In the alternative, leave as is and designate						
Sports Complex	103	Shelters/Picnic Areas	Access Routes (C)	other shelters in the District as accessible.  Replace two picnic tables with ones of an	\$96.25	8	each	\$770.00	\$0.00	4
				accessible design.						
Citizens Memorial Sports Complex	104	Shelters/Picnic Areas	Picnic Tables (C)	In the alternative, leave as is and designate other shelters in the District as accessible.	\$1,120.00	2	each	\$2,240.00	\$0.00	_
Oports Complex	104	Official File Files	Tionic Tables (0)		ψ1,120.00		Cacii	Ψ2,240.00	ψ0.00	
				Create ORAR with crushed and compacted stone or similar outdoor material from parking						
				or sidewalk to shelter or picnic area.						
			0. 1. 5 5							
Citizens Memorial Sports Complex	105	Shelters/Picnic Areas	Shelters, Picnic Facilities (C)	In the alternative, leave as is and designate other shelters in the District as accessible.	\$59.20	220	lin ft	\$13,024.00	\$0.00	
Oporto Compiox	100	CHOROLOTT TOTAL TROUG	(0)	Correct or fill gaps along the ORAR to max	φου.20	LLO		ψ10,021.00	ψ0.00	
				.5".						
Citizens Memorial			Outdoor Recreation	In the alternative, leave as is and designate						
Sports Complex	106	Shelters/Picnic Areas	Access Routes (C)	other shelters in the District as accessible.	\$96.25	1	each	\$96.25	\$0.00	4
				Relocate protruding objects along the ORAR						
				or place cane detectable bollard at foot of objects.						
				In the alternative, raise supports to min 80" for required overhead clearance.						
				required overnead clearance.						
Citizens Memorial			Outdoor Recreation	In the alternative, leave as is and designate				<b>.</b>		
Sports Complex	107	Shelters/Picnic Areas	Access Routes (C)	other shelters in the District as accessible.  Replace two picnic tables with ones of an	\$350.00	8	each	\$2,800.00	\$0.00	4
				accessible design.						
0										
Citizens Memorial Sports Complex	108	Shelters/Picnic Areas	Picnic Tables (C)	In the alternative, leave as is and designate other shelters in the District as accessible.	\$1,120.00	2	each	\$2,240.00	\$0.00	4
Citizens Memorial	100	2	(	Shorter in the Biother de decessions.	Ų.,1≥0.00		54011	Ψ <u></u> , <u></u> τυ.υυ	ψυ.υυ	
Sports Complex	109	Concessions	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Citizens Memorial Sports Complex	110	Concessions	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	2	each	\$192.50	\$269.99	
Citizens Memorial	1	23.1000010110	Accessible Route - Slope	Solution in gaps to be max.e	ψ50.25		Juon	Ψ102.00	Ψ200.33	<u> </u>
Sports Complex	111	Concessions	(C)	Correct cross slopes to max 2.08%.	\$122.50	60	lin ft	\$7,350.00	\$10,308.76	1
Citizens Memorial Sports Complex	112	Concessions	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	120	sq ft	\$14,700.00	\$20,617.51	
Citizens Memorial	112	23.1000010110	Accessible Route - Slope	25.15tt 01000 010p00 to 1110x 2.0070.	Ψ122.00	120	34 II	ψ1-1,700.00	Ψ=0,017.01	<u> </u>
Sports Complex	113	Concessions	(C)	Correct cross slopes to max 2.08%.	\$122.50	30	sq ft	\$3,675.00	\$5,154.38	1



Site  Citizens Memorial Sports Complex	Finding # 114	Area Concessions	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
	114	Concessions								Filase
Sports Complex			Outdoor - Constructed Features (C)	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR.	\$750.00	1	each	\$750.00	\$1,933.90	3
		Concessions	(readules (C)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	\$750.00	ı	eacii	\$750.00	φ1,933.90	3
				Correct slope in door clearance to max 2.08%.						
				Replace doors with doors having 80" overhead clearance and 32" clear width.						
				Fill gaps at door entries to max .5".						
				Repair, provide beveled threshold.						
				Inspect, adjust, and maintain closing speed on door closers.						
				Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.						
				Provide kick plate on push side of door from floor to 10" AFF.						
Citizens Memorial				Where exit signage exists, mount compliant exit signage at all doors along the egress						
Sports Complex	115	Concessions	Room/Space (C)	route.	\$2,511.00	3	each	\$7,533.00	\$19,424.10	3
Citizens Memorial Sports Complex	116	Concessions	Room/Space (C)	Make corrections for compliant circulation path.	\$0.00	1	staff time	\$0.00	\$0.00	3
ороно сотприя	110	Condeddiond	Troom/opade (6)	Create an accessible route with crushed stone	ψ0.00		unio	ψ0.00	ψ0.00	Ť
Citizens Memorial				or other outdoor material from parking or						
Sports Complex	117	Concessions	Accessible Routes	walkway to element.  For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	\$59.20	305	lin ft	\$18,056.00	\$25,324.47	1
				Provide required maneuvering clearance on push and pull side of doors.						
				Replace doors with doors having 80" overhead clearance and 32" clear width.						
				Repair, bevel, or ramp CILs at door entries to max .25".						
				Repair, provide beveled threshold.						
				Remount padlock hardware a min 34" and max 48".						
Citizens Memorial				Where exit signage exists, mount compliant exit signage at all doors along the egress						
Sports Complex	118	Employee Spaces	Room/Space (C)	route.	\$2,433.75	4	each	\$9,735.00	\$25,102.03	3
Citizens Memorial Sports Complex	119	Employee Spaces	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
				Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material to picnic area/shelter and one of each type of amenity.						
Citizens Memorial Sports Complex	120	Employee Spaces	Outdoor Recreation Access Route	Relocate 20% of garbage cans to be along AR.	\$59.20	30	lin ft	\$1,776.00	\$4,579.48	3
Citizens Memorial Sports Complex		Employee Spaces	Picnic Tables (C)	Replace picnic table with one of an accessible design.	\$1,120.00		each	\$1,120.00	\$2,887.96	
	.21			Create AR with crushed and compacted stone	Ţ.,. <u>2</u> 0.00		- 30/1	Ţ.,. <u>2</u> 0.00	Ψ=,507.50	T
Citizens Memorial Sports Complex	122	Employee Spaces	Accessible Routes	or similar outdoor material from parking or sidewalk to building entrance.	\$59.20	225	lin ft	\$13,320.00	\$34,346.07	3
Citizens Memorial Sports Complex		Employee Spaces	Accessible Routes	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance.	\$59.20		lin ft	\$11,840.00	\$30,529.84	3



	Finding		Responsible P	erson: Jonelle Bailey Phone: (815) 770-20	31	# of	Unit		7% Annual	$\overline{}$
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
				Create designated entry by removing 36" portion of play area boundary as a smart practice.						
				Provide designated entry min 36" wide that is free of CIL and gaps.						
Citizens Memorial Sports Complex	124	2-5 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$700.00	2	each	\$1,400.00	\$0.00	
				Establish protocols for regular and frequent inspection and maintenance of accessible playground surface at swings area.						
				Fill and compact EWF surface so that it maintains its accessibility characteristics at swings area.						
				Replace existing surface at non-swings area, with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs.						
Citizens Memorial Sports Complex	125	2-5 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$70,000.00	1	each	\$70,000.00	\$0.00	
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
Citizens Memorial Sports Complex	126	2-5 Play Area (Near Lions Shelter)	Accessible Routes	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	
				Make corrections to surface indicated in previous findings.						
Citizens Memorial Sports Complex	127	2-5 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	each	\$0.00	\$0.00	) .
-,		,		Provide an AR to element for one of each type accessible.				•	•	
				See previous findings for correction to surface.						
Citizens Memorial Sports Complex	128	2-5 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$59.20	60	lin ft	\$3,552.00	\$0.00	,
				Make corrections to surface indicated in previous findings.						
Citizens Memorial Sports Complex	120	2-5 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	each	\$0.00	\$0.00	
oporto comprox	120	Ziona chattery	r idy / iioù	Provide designated entry min 36" wide that is free of CIL and gaps.	φυ.σο		CGOIT	Ψ0.00	ψ0.00	
Citizens Memorial Sports Complex	130	5-12 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$700.00	1	each	\$700.00	\$0.00	) 4
·				Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs. Pricing provided with 2-5 Play Area (shared surface).						
Citizens Memorial Sports Complex	131	5-12 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	each	\$0.00	\$0.00	



			Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Add one or two more play components to the elevated structure based on total EPCs, such as a steering wheel, periscope, or talk tube, to meet the 50% accessible standard for EPCs.						
Citizens Memorial Sports Complex	132	5-12 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.  Make surface corrections and provide an AR	\$5,600.00	2	each	\$11,200.00	\$0.00	4
				to element for one of each type accessible.						
				Pricing provided with 2-5 Play Area as swings area without a route to it serves both 2-5 and 5-12 play areas.						
Citizens Memorial Sports Complex	133	5-12 Play Area (Near Lions Shelter)	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	each	\$0.00	\$0.00	4
				Make corrections to surface to provide accessible GLPCs.						
				If 5 EPCs are provided, add one more GLPC of type other than climber to meet incentive scoping or provide accessible route to swings area.						
Citizens Memorial	404	5-12 Play Area (Near	Dlay Assa	In the alternative, leave as is and designate other playgrounds in the District as	<b>#0.00</b>			<b>#</b> 0.00	<b>#0.00</b>	
Sports Complex Citizens Memorial	134	Lions Shelter)	Play Area	accessible.	\$0.00	'	each staff	\$0.00	\$0.00	4
Sports Complex	135	5-12 Play Area Near Ballfields 19-21	Accessible Routes	Relocate picnic table to provide an accessible route to designated entry of play area.  Frequently inspect and regularly maintain	\$0.00	1	time	\$0.00	\$0.00	2
				accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
Citizens Memorial Sports Complex	136	5-12 Play Area Near Ballfields 19-21	Play Area	Correct or repair running slope of designated entry to max 5%.	\$122.50	25	sq ft	\$3,062.50	\$4,595.99	2
Citizens Memorial Sports Complex	137	5-12 Play Area Near Ballfields 19-21	Accessible Routes	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.	\$0.00	1	staff time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex	138	5-12 Play Area Near Ballfields 19-21	Play Area	Lower platform on transfer system to 11" to 18" AFF, in the alternative, add and maintain surface fill level to achieve the same.	\$0.00	1	staff time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex	139	5-12 Play Area Near Ballfields 19-21	Play Area	Install descending step on transfer system as a smart practice.	\$750.00	1	each	\$750.00	\$0.00	5
				Create an AR to the play area within the site.  In the alternative, leave as is and designate						
Citizens Memorial Sports Complex	143	2-12 Play Area Near Ballfield Concessions	Accessible Routes	other playgrounds in the District as accessible.  Provide designated entry min 36" wide that is	\$59.20	25	lin ft	\$1,480.00	\$0.00	4
				free of CIL and gaps.						
Citizens Memorial Sports Complex	144	2-12 Play Area Near Ballfield Concessions	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$700.00	1	each	\$700.00	\$0.00	4
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
Citizens Memorial Sports Complex	145	2-12 Play Area Near Ballfield Concessions	Accessible Routes	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
				Provide an AR to element for one of each type accessible; cost included in earlier finding.						
Citizens Memorial Sports Complex	146	2-12 Play Area Near Ballfield Concessions	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	each	\$0.00	\$0.00	4



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Citizens Memorial Sports Complex	147	Men's Restroom At Concessions	Toilet and Bathing Rooms	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	\$24,928.75	1	each	\$24,928.75	\$34,963.86	1
Citizens Memorial		Men's Restroom At		Upon making the restrooms accessible, acquire and mount signage, including Braille, raised lettering, and access symbol mounted on wall, latch side of door, 48" to baseline of llowest character and 60" to baseline of						
Sports Complex	148	Concessions	Toilet and Bathing Rooms	highest character.	\$210.00	1	each	\$210.00	\$294.54	1
				For all doors/gates along the public circulation route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, correct or replace door closer to provide 80" overhead clearance.						
				For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".						
				For all doors/gates along the public circulation route, provide beveled threshold.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Citizens Memorial Sports Complex	149	Men's Restroom At Concessions	Doors	For all doors/gates along the public circulation route, remount hardware a min 34" and max 48".	\$9,858.25	1	each	\$9,858.25	\$13,826.71	1
				For all doors/gates along the public circulation route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, correct or replace door closer to provide 80" overhead clearance.						
				For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".						
				For all doors/gates along the public circulation route, provide beveled threshold.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Citizens Memorial Sports Complex	150	Women's Restroom At Concessions	Doors	For all doors/gates along the public circulation route, remount hardware a min 34" and max 48".	\$6,699.50	1	each	\$6,699.50	\$9,396.40	1
Citizens Memorial Sports Complex	151	Women's Restroom At Concessions	Toilet and Bathing Rooms	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	\$24,928.75	1	each	\$24,928.75	\$34,963.86	1
				Upon making the restrooms accessible, acquire and mount signage, including Braille, raised lettering, and access symbol mounted on wall, latch side of door, 48" to baseline of						
Citizens Memorial Sports Complex	152	Women's Restroom At Concessions	Toilet and Bathing Rooms	lowest character and 60" to baseline of highest character.	\$210.00	1	each	\$210.00	\$294.54	. 1
Citizens Memorial				Replace 5% of portable toilets with compliant						
Sports Complex Citizens Memorial		Portable Restrooms	Toilet and Bathing Rooms	models and place along AR.  Replace 5% of portable toilets with compliant	\$1,092.00		each	\$1,092.00	\$1,531.59	
Sports Complex Citizens Memorial	154	Portable Restrooms	Toilet and Bathing Rooms	models and place along AR.  Replace 5% of portable toilets with compliant	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Sports Complex	155	Portable Restrooms	Toilet and Bathing Rooms	models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Citizens Memorial Sports Complex	156	Portable Restrooms	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Citizens Memorial Sports Complex	157	Portable Restrooms	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1



Cateron Memorial   Sports Complex   Sp				Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91					
Sports Correptex   150   Dotable Restrooms   Toilet and Stating Rooms   Records and statics and statics and statics and statics (Scarc Correptex   150   Dotable Restrooms   Toilet and Stating Rooms   Rooms   150   Potential	Site		Area	Type of correction	Recommendation	Price/unit			Total cost		Phase
Clicare Memorial   150   Protation Restrocores   150   Protation	Citizens Memorial				Replace 5% of portable toilets with compliant						
Sports Complex   159   Portice Petertorons   106   Earl of 1   Accessible Rouses   Montal California Memorial   105   Field 1   Accessible Rouses   Montal California Memorial   106   Field 1   Accessible Rouses   Montal California Memorial   107   Field 1   Accessible Rouses   Montal California Memorial   108   Field 1   Accessible Rouses   Montal California Memorial   109   Field 1   Accessible Rouses   Montal California Memorial   100   Field 1   Montal California Memorial   10		158	Portable Restrooms	Toilet and Bathing Rooms		\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Clasers Memorial   Sports Complex   100   Field 1   Accessible Routes   Vividen EAR to min 36" clear width.   \$1,640.00   1 leach   \$1,540.00   \$2,311.12   \$2,000   \$2,0		159	Portable Restrooms	Toilet and Bathing Rooms		\$1.092.00	1	each	\$1.092.00	\$1.531.59	. 1
Colorent Memorial   Sports Complex   161   Felid 1   Assembly Areas   Local Side Side No.   162   Felid 1   Assembly Areas   Local Editing and AR.   163   Felid 1   Assembly Areas   Local Editing and AR.   164   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Assembly Areas   Local Editing and AR.   165   Felid 1   Park Site (C)   Resource equipment obstancing rouse to 3rd   599.20   265   In ft.   \$14,591.00   \$21,769.59   Locates Memorial   Scorts Complex   165   Felid 1   Assembly Areas   Located Equipment obstancing rouse to 3rd   599.20   265   In ft.   \$14,591.00   \$21,769.59   Locates Memorial   165   Felid 1   Assembly Areas   Located Equipment obstancing rouse to 3rd   599.20   265   In ft.   \$14,591.00   \$21,769.59   Locates Memorial   165   Felid 1   Assembly Areas   165   Felid 1   Assembly Ar						<del>•</del> • • • • • • • • • • • • • • • • • •			<b>V</b> 1,00=100	<b>.</b> ,,	
Clizeres Memorial Scorts Complex 161 Field 1 Assertaly, Areas 162 death along an AR. Facilitation protection to regular and floquent of the complex and floquent of the co	Sports Complex	160	Field 1	Accessible Routes		\$1,540.00	1	each	\$1,540.00	\$2,311.12	2
Scotts Correlex   161   Field 1	Citizens Memorial										
Citizens Memorial Sports Complex  1c2 Field 1 Accessible Routes  Provide an accessible route (AP) to earn when the size of the		161	Field 1	Assembly Areas	locate along an AR.	\$1,470.00	2	each	\$2,940.00	\$4,412.15	2
Sortis Complex  162 Field 1 Accessible Routes  Critzens Memorial Sports Complex  173 Field 1 Park Site (C) Statemark Memorial Sports Complex  174 Field 1 Accessible Routes  175 Field 1 Accessible Routes  176 Field 1 Accessible Routes  177 Field 1 Accessible Routes  178 Field 1 Accessible Routes  179 Field 1 Accessible Routes  170 Field 1 Stateways  170 F											
Citizens Memorial Septiment (1997) to each determination of the public circulation page 177 Felid 1 Doors 178 Felid 1 Statinways 178 Felid 1 Sta		162	Field 1	Accessible Poutes		90.00	1		00.00	20.00	2
Citizens Memorial Scoria Complex	Sports Complex	102	i leiù i	Accessible Roules		ψ0.00		une	ψ0.00	φ0.00	
Scorts Complex   Gain   Feet   Park Site (C)   Does a size and amenities   S50.00   24.5 (in ft   \$14.00.00   \$21.766.56   Citizers Memorial   Scorts Complex   Gain   Assembly Areas   2.68%   Routes   Scorts Complex   Gain   Assembly Areas   2.68%   Routes   Scorts Complex   Gain	ļ										
Soorte Complex   163 Field 1	O''' Marria d'al				Delegate and in section of the control of the contr						
Citzens Memorial Sports Complex 1964 Field 1 Assembly Areas 2.08%. Repair, bevel or ramp change in fevel along 39.470.00 2 each \$2,940.00 \$4.412.15 (2.08%. Repair, bevel or ramp change in fevel along 39.62.5 1 each \$2,940.00 \$4.412.15 (2.08%. Repair, bevel or ramp change in fevel along 39.62.5 1 each \$2,940.00 \$4.412.15 (2.08%. Repair, bevel or ramp change in fevel along 39.62.5 1 each \$2,940.00 \$4.412.15 (2.08%. Sports Complex 155 Field 1 Accessible Routes and Sports Complex 157 Field 1 Accessible Routes 36° (ear width 50.00 \$3		163	Field 1	Park Site (C)		\$59.20	245	lin ft	\$14 504 00	\$21 766 59	2
Citzens Memorial Sports Complex   165   Field 1		100	i loid i	T dik oko (o)		Ψ00.20	210		ψ14,004.00	Ψ21,100.00	
Sports Complex  Sports Complex  Citizens Memorial Sports Complex  Citizens		164	Field 1	Assembly Areas		\$1,470.00	2	each	\$2,940.00	\$4,412.15	2
Citizens Memorial Sports Complex   166   Field 1   Accessible Routes   36" clear width   50,000   1 time   50,00   50,00   1 time   50,00   50,00   50,00   1 time   50,00		165	Field 1	Accessible Poutes		¢06.25	1	oooh	¢06.25	¢125.00	1
Sports Complex    Sports Complex   166 Field 1   Accessible Routes   Sports Complex   Sport		165	rieid i	Accessible Roules		φ90.23			\$90.25	\$135.00	- 1
Sports Complex  167 Field 1  Turning Space  Press box.  50.00 1 time \$0.00 \$0.00 1  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide required maneuvering clearance and push and push to a state to push to a state to the state to		166	Field 1	Accessible Routes		\$0.00	1		\$0.00	\$0.00	2
For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pulls side of doors/gate.						4					
Citizens Memorial Sports Complex  T70 Field 1  Stairways  Correct tread depth on stairs to consistent height between 4'to 7' in the alternative, leave as is, stand alone elevated press box this size awampt from accessible route requirements.  Correct tread depth on stairs to 11' minimum and consistent; in the alternative, leave as is, stand alone elevated press box this size awampt from accessible route requirements.  Citizens Memorial Sports Complex  T71 Field 1  Stairways  Citizens Memorial Sports Complex  T72 Field 1  Stairways  T73 Field 1  Stairways  Citizens Memorial Sports Complex  T74 Field 1  Stairways  T75 Field 1  Stairways  T77 Field 1  Stairways  Citizens Memorial Sports Complex  T78 Field 1  Stairways  T79 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T71 Field 1  Stairways  T71 Field 1  Stairways  T72 Field 1  Stairways  T73 Field 1  Stairways  T74 Field 3  Stairways  T75 Field 4  Stairways  T77 Field 5  Stairways  T77 Field 5  Stairways  T78 Field 1  Stairways  T78 Field 1  Stairways  T79 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T71 Field 1  Stairways  T71 Field 1  Stairways  T72 Field 3  Stairways  T73 Field 1  Stairways  T74 Field 5  Stairways  T75 Field 6  Stairways  T77 Field 7  Stairways  T78 Field 1  Stairways  T79 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T71 Field 1  Stairways  T71 Field 1  Stairways  T72 Field 3  Stairways  T74 Field 5  T75 Field 5  T77 Field 6  T77 Field 7  T77 Field 7  T78 Field 9  T78 Field 9  T77 Field 9  T78 Field 9  T77 Field 9  T78 Field 9  T	Sports Complex	167	Field 1	Turning Space	press box.	\$0.00	1	time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex  T70 Field 1  Stairways  Correct tread depth on stairs to consistent height between 4'to 7' in the alternative, leave as is, stand alone elevated press box this size awampt from accessible route requirements.  Correct tread depth on stairs to 11' minimum and consistent; in the alternative, leave as is, stand alone elevated press box this size awampt from accessible route requirements.  Citizens Memorial Sports Complex  T71 Field 1  Stairways  Citizens Memorial Sports Complex  T72 Field 1  Stairways  T73 Field 1  Stairways  Citizens Memorial Sports Complex  T74 Field 1  Stairways  T75 Field 1  Stairways  T77 Field 1  Stairways  Citizens Memorial Sports Complex  T78 Field 1  Stairways  T79 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T71 Field 1  Stairways  T71 Field 1  Stairways  T72 Field 1  Stairways  T73 Field 1  Stairways  T74 Field 3  Stairways  T75 Field 4  Stairways  T77 Field 5  Stairways  T77 Field 5  Stairways  T78 Field 1  Stairways  T78 Field 1  Stairways  T79 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T71 Field 1  Stairways  T71 Field 1  Stairways  T72 Field 3  Stairways  T73 Field 1  Stairways  T74 Field 5  Stairways  T75 Field 6  Stairways  T77 Field 7  Stairways  T78 Field 1  Stairways  T79 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T70 Field 1  Stairways  T71 Field 1  Stairways  T71 Field 1  Stairways  T72 Field 3  Stairways  T74 Field 5  T75 Field 5  T77 Field 6  T77 Field 7  T77 Field 7  T78 Field 9  T78 Field 9  T77 Field 9  T78 Field 9  T77 Field 9  T78 Field 9  T	ļ				For all doors/gates along the public circulation						
Citizens Memorial Sports Complex  Citizens Memorial Sports Complex  168 Field 1  Doors  For all doors/gates along the public circulation route, provide beveled threshold.  For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide beveled threshold.  Correct rises heights on stairs to consistent height between 4* to 7; in the alternative, leave as 1s, stand alone elevated press box this size exempt from accessible route  Citizens Memorial Sports Complex  170 Field 1  Stainways  Citizens Memorial Sports Complex  171 Field 1  Stainways  Stainways  Citizens Memorial Sports Complex  172 Field 1  Stainways					route, provide required maneuvering						
Sports Complex  188 Field 1  Doors  route, provide beveled threshold.  \$2,003.75  1 each \$2,003.75  \$3,007.09  For all doors/gates along the public circulation route, provide required maneuvering a clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide peveled threshold.  \$253.75  \$380.81  Doors  For all doors/gates along the public circulation route, provide beveled threshold.  \$253.75  \$380.81  Correct rises heights on stairs to consistent height between 4° to 7°; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  170 Field 1  Stainways					clearance on push and pull side of doors/gate.						
Sports Complex  188 Field 1  Doors  route, provide beveled threshold.  \$2,003.75  1 each \$2,003.75  \$3,007.09  For all doors/gates along the public circulation route, provide required maneuvering a clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, provide peveled threshold.  \$253.75  \$380.81  Doors  For all doors/gates along the public circulation route, provide beveled threshold.  \$253.75  \$380.81  Correct rises heights on stairs to consistent height between 4° to 7°; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  170 Field 1  Stainways	Citizens Memorial				For all doors/gates along the public circulation						
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Citizens Memorial Sports Complex  169 Field 1  Doors  For all doors/gates along the public circulation route, provide bevelled threshold.  Correct riser height so natists to consistent height between 4" to 7"; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  170 Field 1  Stainways  Stainways  Stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  171 Field 1  Stainways  Stand alone elevated press box this size exempt from accessible route requirements.  Stand alone elevated press box this size exempt from accessible route requirements.  Stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  172 Field 1  Stainways  The stripe shall be a minimum of 2 inches wide to super approach and shall be of material that is at least as slip resistant as the other treads  Citizens Memorial Sports Complex  173 Field 1  Stainways  Stainways  The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable.  Groves shall not be used to assitisfy this export on the stair. A painted stripe shall be acceptable.  Groves shall not be used to assitisfy this export on the stair, A painted stripe shall be acceptable.  Groves shall not be used to satisfy this export on the stair, A painted stripe shall be acceptable.  Groves shall not be used to satisfy this export on the stair, A painted stripe shall be acceptable.  Groves shall not be used to satisfy this export on the stair, A painted stripe shall be acceptable.  Groves shall not be used to satisfy this export on the stair, A painted stripe shall be acceptable.  Groves shall not be used to satisfy this export on the stair of the											
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Citizens Memorial Sports Complex  169 Field 1  Doors  For all doors/gates along the public circulation route, provide beveled threshold.  Correct riser heights on statist to consistent height between 4" to 7"; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  170 Field 1  Stairways  Correct tread depth on statis to 11" minimum and consistent, in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route exempt from accessible route requirements.  Correct tread depth on statis to 11" minimum and consistent, in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Sports Complex  171 Field 1  Stairways  S											
Sports Complex  169 Field 1  Doors  Toute, provide beveloth streshold.  Correct rises heelpists on statist to consistent height between 4" to 7"; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Citizens Memorial Sports Complex  170 Field 1  Stairways  Critizens Memorial Sports Complex  171 Field 1  Stairways  Stairways  Critizens Memorial Sports Complex  Try Field 1  Stairways  Stairways  Stairways  Stairways  Stairways  Try Field 1  Stairways  St											
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Reight between 4" to 7"; in the alternative, leave as is, stand alore elevated press box this size exempt from accessible route requirements.	Sports Complex	169	rieid i	Doors		\$233.73	- 1	eacn	\$253.75	\$300.01	
Citizens Memorial Sports Complex  To Field 1  Stairways  Correct tread depth on stairs to 11" minimum and consistent; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Sports Complex  To Field 1  Stairways	ļ										
Sports Complex 170 Field 1 Stairways requirements. \$404.25 15 each \$6,063.75 \$0.00 Correct tread depth on stairs to 11" minimum and consistent; in the alternative, leave as is, stand alone elevate press box this size exempt from accessible route requirements. \$404.25 14 each \$5,659.50 \$0.00 correct tread depth on stairs to 11" minimum and consistent; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements. \$404.25 14 each \$5,659.50 \$0.00 correct tread laternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements. \$84.00 14 each \$1,176.00 \$0.00 correct tread laternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements. \$84.00 14 each \$1,176.00 \$0.00 correct tread. The stripe shall contrasting strip along front 2" of each tread.  The stripe shall be a minimum of 2 inches wide placed parallel to, and not rethan 1 inch from, the nose of the step or upper approach. The stripe shall extend the full with of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. \$125.00 \$15 each \$1,875.00 \$0.00 corrected and the stair is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.											
Citizens Memorial Sports Complex  171 Field 1  Stairways  Stairways  Citizens Memorial Sports Complex  171 Field 1  Stairways  Stair		170	Field 1	Stainways		\$404.25	15	each	\$6.063.75	\$0.00	4
Citizens Memorial Sports Complex 171 Field 1 Stairways exempt from accessible route requirements. \$404.25	Oports Complex	170	i icia i	Otanways	requirements.	ψ+0+.23	10	Cacii	ψ0,003.73	ψ0.00	
Citizens Memorial Sports Complex  171 Field 1  Stairways  stand alone elevated press box this size exempt from accessible route requirements.  Stairways  Install likick plates on all stairs or replace with ones having closed risers; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route Sports Complex  172 Field 1  Stairways	ļ										
Sports Complex 171 Field 1 Stairways exempt from accessible route requirements. \$404.25 14 each \$5,659.50 \$0.00 Install kick plates on all stairs or replace with ones having closed risers; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Sports Complex 172 Field 1 Stairways requirements. \$84.00 14 each \$1,176.00 \$0.00 Install contrasting strip along front 2" of each tread.  The stripe shall be a minimum of 2 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways requirement. \$125.00 15 each \$1,875.00 \$0.00 inches wide placed parallel to and not more than 5 inch from, the nose of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways requirement. \$125.00 15 each \$1,875.00 \$0.00 inches the step of the s	Citizana Mamarial										
Install kick plates on all stairs or replace with ones having closed risers; in the alternative, leave as is, stand alone elevated press box this size exempt from accessible route requirements.  Stairways requirements.  Stairways size a minimum of 2 inches wide placed parallel lontrasting strip along front 2" of each tread.  The stripe shall be a minimum of 2 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways requirement.  Stairways stairways stairway, mounted 3" to 38" AFF with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" max with a		171	Field 1	Stairways		\$404.25	14	each	\$5.659.50	\$0.00	4
leave as is, stand alone elevated press box this size exempt from accessible route requirements.   \$84.00   14 each   \$1,176.00   \$0.00	,			Í	Install kick plates on all stairs or replace with	-					
Citizens Memorial Sports Complex  The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stainways  The stripe shall be a minimum of 2 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stainways  Install handrails on both sides of stainway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a											
Sports Complex 172 Field 1 Stairways requirements. \$84.00 14 each \$1,176.00 \$0.00 Install contrasting strip along front 2" of each tread.  The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways requirement. \$125.00 15 each \$1,875.00 \$0.00 install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	Citizens Memorial										
tread.  The stripe shall be a minimum of 2 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable.  Citizens Memorial  Sports Complex  173 Field 1  Stairways		172	Field 1	Stairways	· · · · · · · · · · · · · · · · · · ·	\$84.00	14	each	\$1,176.00	\$0.00	4
The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways  Stairways  Stairways  Stairways  Stairways  Stairways  Stairways  Stairways  Stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	ļ				0 1 0						
wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways  Stairways  Stairways  Stairways  Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" — 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	ļ				tread.						
wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Stairways  Stairways  Stairways  Stairways  Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" — 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	ļ				The stripe shall be a minimum of 2 inches						
nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable.  Grooves shall not be used to satisfy this requirement.  Sports Complex  173 Field 1  Stairways  Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	ļ				wide to a maximum of 4 inches wide placed						
shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  Sports Complex  173 Field 1  Stairways  Stairways  Stairways  Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	ļ										
approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable.  Grooves shall not be used to satisfy this  Sports Complex  173 Field 1  Stairways  Field 1  Stairways  Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a											
the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.  \$125.00											
Citizens Memorial Sports Complex  173 Field 1  Stairways  Stairways  Stairways  Stairways  Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a											
Sports Complex 173 Field 1 Stairways requirement. \$125.00 15 each \$1,875.00 \$0.00 Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a	Citizens Memorial										
Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a		173	Field 1	Stairways	,	\$125.00	15	each	\$1,875.00	\$0.00	5
extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a					Install handrails on both sides of stairway,						
diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a					· ·						
perimeter dimension of 4"- 6.25" max with a											
					perimeter dimension of 4"- 6.25" max with a						
min gap of 1.5" between handrail and wall; in											
the alternative, leave as is, stand alone Citizens Memorial elevated press box this size exempt from	Citizens Memorial										
	Sports Complex	174	Field 1	Stairways	accessible route requirements.	\$980.00	2	each	\$1,960.00	\$0.00	4



	LE'		Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91			1	70/	ı
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Widen EAR to min 36" clear width.						
				Establish protocols for regular and frequent						
Citizens Memorial				inspection and maintenance of walkway						_
Sports Complex Citizens Memorial	175	Field 2	Accessible Routes	surfaces.  Provide level clear ground space adjacent to	\$59.20	40	lin ft	\$2,368.00	\$3,553.73	2
Sports Complex	176	Field 2	Assembly Areas	bleachers, 30" by 48".	\$1,225.00	4	each	\$4,900.00	\$7,353.58	2
O'd' Managial				Establish protocols for regular and frequent						
Citizens Memorial Sports Complex	177	Field 2	Accessible Routes	inspection and maintenance of ballfield area and dugout surfaces.	\$0.00	1	staff time	\$0.00	\$0.00	2
Ороно Сотріск	.,,,	Tiold 2	7 toocoolbie i todico	Raise dugout ceilings to min 80", or pad	Ψ0.00		timo	ψ0.00	φ0.00	
Citizens Memorial	170	Field 2	Associals Boutes	object to prevent hazard in overhead	£140.00	2	ooob	\$200 OO	¢420.20	,
Sports Complex	178	Field 2	Accessible Routes	clearance.  Construct firm, stable, and slip resistant pads	\$140.00		each	\$280.00	\$420.20	2
Citizens Memorial				at least 36" by 48" adjacent to benches, and						
Sports Complex	179	Field 2	Assembly Areas	locate along an AR.	\$1,470.00	2	each	\$2,940.00	\$4,412.15	2
Citizens Memorial				Establish protocols for regular and frequent inspection and maintenance of ballfield area			staff			
Sports Complex	180	Field 3	Accessible Routes	and dugout surfaces.	\$0.00	1	time	\$0.00	\$0.00	2
Citizens Memorial	101	Field 2	Associals Boutes	Raise dugouts to min 80", or pad object to	¢140.00	2	ooob	\$200 OO	¢420.20	,
Sports Complex	181	Field 3	Accessible Routes	prevent hazard in overhead clearance.  Construct firm, stable, and slip resistant pads	\$140.00	2	each	\$280.00	\$420.20	2
Citizens Memorial				at least 36" by 48" adjacent to benches, and						
Sports Complex Citizens Memorial	182	Field 3	Assembly Areas	locate along an AR. Provide level clear ground space adjacent to	\$1,470.00	2	each	\$2,940.00	\$4,412.15	2
Sports Complex	183	Field 3	Assembly Areas	bleachers, 30" by 48".	\$1,225.00	4	each	\$4.900.00	\$7,353.58	2
				Establish protocols for regular and frequent	,			. , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Citizens Memorial	101	Field 4	Accessible Routes	inspection and maintenance of ballfield area	\$0.00	1	staff time	\$0.00	\$0.00	2
Sports Complex	104	rieiu 4	Accessible Roules	and dugout surfaces. Raise dugout ceilings to min 80", or pad	\$0.00	- '	ume	Φ0.00	\$0.00	
Citizens Memorial				object to prevent hazard in overhead						
Sports Complex	185	Field 4	Accessible Routes	clearance.	\$140.00	2	each	\$280.00	\$420.20	2
Citizens Memorial				Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to benches, and						
Sports Complex	186	Field 4	Assembly Areas	locate along an AR.	\$1,470.00	2	each	\$2,940.00	\$4,412.15	2
Citizens Memorial Sports Complex	107	Field 4	Assembly Areas	Provide level clear ground space adjacent to bleachers, 30" by 48".	\$1,225.00	2	each	\$2,450.00	\$3,436.25	1
Citizens Memorial	107	rieiu 4	Assembly Aleas	Provide an accessible route (AR) to each	\$1,225.00		еасп	\$2,430.00	φ3,430.23	
Sports Complex	188	Batting Cages	Park Site (C)	element within the site.	\$59.20	210	lin ft	\$12,432.00	\$18,657.08	2
Citizens Memorial Sports Complex	180	Batting Cages	Park Site (C)	Provide an accessible route (AR) to each element within the site.	\$59.20	210	lin ft	\$12,432.00	\$18,657.08	2
Sports Complex	103	Datting Cages	r ark one (c)	For all doors along the public circulation route,	ψ59.20	210	111111	ψ12, <del>4</del> 32.00	ψ10,037.00	
Citizens Memorial				replace hardware with lever hardware where						
Sports Complex Citizens Memorial	190	Batting Cages	Doors	indicated, mounted 34" to 48" AFF.  Relocate equipment/storage to widen AR to	\$514.50	3	each staff	\$1,543.50	\$2,316.38	2
Sports Complex	191	Lions Club Building	Accessible Routes	compliant 36" clear width.	\$0.00	1	time	\$0.00	\$0.00	1
Citizens Memorial				Relocate protruding objects or place cane	4		staff	4		
Sports Complex	192	Lions Club Building	Hazards	detectable bollard at foot of item.	\$0.00	1	time	\$0.00	\$0.00	1
Citizens Memorial				Establish protocols for regular and frequent			staff			
Sports Complex	193	Lions Club Building	Accessible Routes	inspection and maintenance of floor surfaces.	\$0.00	1	time	\$0.00	\$0.00	1
Citizens Memorial Sports Complex	10/	Lions Club Building	Accessible Routes	Repair, bevel or ramp CIL along accessible route (AR) to max .25".	\$96.25	1	each	\$96.25	\$135.00	1
Sports Complex	134	Lions Club Bulluing	Accessible Noules	Toute (ATC) to max .23 .	ψ90.23	'	Cacii	ψ90.23	ψ133.00	'
				For all doors/gates along the public circulation route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation route, fill gaps at door/gate entries to max .5".						
				Todas, iiii gaps at door, gate entries to max .5 .						
0.0.				Create AR with crushed and compacted stone						
Citizens Memorial Sports Complex	195	Lions Club Building	Doors	or similar outdoor material from parking or sidewalk to the building.	\$6,382.50	1	each	\$6,382.50	\$8,951.79	1
Citizens Memorial	133	Platform And Covered		Lower 36" wide segment of service counter to			34011	ψ0,002.00	ψο,σσ1.79	<u> </u>
Sports Complex		Area	Counters/Tables	max 36" AFF.	\$1,099.00	1	each	\$1,099.00	\$1,541.40	1
Citizens Memorial Sports Complex		Platform And Covered Area	Ramps (Not Curb Ramps)	Correct slope of ramp to max 8.33%.	\$6,510.00	2	each	\$13,020.00	\$33,572.51	3
Citizens Memorial	197	Platform And Covered	ramps (Not Ourb Namps)	Correct Stope of famp to max 0.0076.	ψυ,υ τυ.υυ		Juon	ψ10,020.00	ψου,στ2.01	
Sports Complex	198	Area	Ramps (Not Curb Ramps)	Correct ramp landing slope to max 2.08%.	\$875.00	1	each	\$875.00	\$2,256.22	3
Citizens Memorial Sports Complex	100	Platform And Covered Area	Ramps (Not Curb Ramps)	Enlarge landing on ramp where directions change to 60" by 60".	\$875.00	1	each	\$875.00	\$2,256.22	3
Citizens Memorial	199	Platform And Covered	ramps (Not Outb Ramps)	Griange to our by our .	ψο/ 3.00		Gauli	φοι 5.00	ψ2,200.22	3
Sports Complex	200	Area	Accessible Routes	Fill and maintain gaps to max .5".	\$96.25	1	each	\$96.25	\$248.18	3



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Citizens Memorial Sports Complex	201	Platform And Covered Area	Ramps (Not Curb Ramps)	Remount handrails to 34" to 38" AFF.	\$350.00	1	each	\$350.00	\$490.89	1
Citizens Memorial Sports Complex	202	Platform And Covered Area	Dining, Bar and Work Surfaces	Replace 5% of the tables with ones providing the required knee and toe clearances.  Repair, bevel or ramp change in level along accessible route.	\$1,120.00	1	each	\$1,120.00	\$1,570.86	1
Citizens Memorial Sports Complex	203	Platform And Covered Area	Accessible Routes	Repair or reset pavers to eliminate change in level.	\$796.25	1	each	\$796.25	\$1,116.78	1
Citizens Memorial Sports Complex	204	Platform And Covered Area	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	sq ft	\$96.25	\$135.00	1
Citizens Memorial Sports Complex	205	Platform And Covered Area	Viewing Areas (C)	If intended for viewing, lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	\$980.00	1	each	\$980.00	\$1,374.50	1
Citizens Memorial Sports Complex	206	Platform And Covered Area	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Citizens Memorial Sports Complex	207	Ballfields 5-8	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$4,595.99	2
Citizens Memorial Sports Complex Citizens Memorial	208	Ballfields 5-8	Drinking Fountains	Leave as is, inoperable memorial fountain and ensure adjacent hi-lo bowl fountain complies. Replace operable part with one usable without	\$0.00	1	each	\$0.00	\$0.00	4
Sports Complex	209	Ballfields 5-8	Operable Parts	a tight pinch or grasp.	\$210.00	1	each	\$210.00	\$541.49	3
O''			Outline Outline to I	Remount water spouts to 28" min or 36" max above the ground.						
Citizens Memorial Sports Complex	210	Ballfields 5-8	Outdoor - Constructed Features (C)	Remove or cap spout if not intended for operation.	\$0.00	1	staff time	\$0.00	\$0.00	3
Citizens Memorial				Provide an accessible route (AR) to each element within the site.  In the alternative, leave as is and designate						
Sports Complex	211	Ballfields 5-8	Park Site (C)	other ballfields in the District as accessible.  Provide an accessible route (AR) to each	\$59.20	1500	lin ft	\$88,800.00	\$0.00	4
Citizens Memorial Sports Complex	212	Ballfields 9-12	Park Site (C)	element within the site.  In the alternative, leave as is and designate other ballfields in the District as accessible.	\$59.20	1325	lin ft	\$78,440.00	\$0.00	4
Citizens Memorial Sports Complex	213	Ballfields 9-12	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max, with 30" by 48" unobstructed CGS.	\$0.00	1	staff time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex	214	Ballfields 9-12	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	staff time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex	215	Ballfields 9-12	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	staff time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex	216	Ballfields 9-12	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.  Replace picnic table with one of an accessible design.	\$0.00	1	staff time	\$0.00	\$0.00	2
Citizens Memorial Sports Complex	217	Ballfields 9-12	Picnic Tables (C)	Pricing for route to picnic tables included in a previous finding.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	3
Citizens Memorial Sports Complex	218	Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50	2	each	\$6,125.00	\$9,191.97	2
Citizens Memorial Sports Complex	219	Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50	2	each	\$6,125.00	\$9,191.97	2
Citizens Memorial Sports Complex	220	Ballfield 17-21	Accessible Route - Slope (C)	Correct running slopes to max 5%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Citizens Memorial Sports Complex Citizens Memorial	221	Ballfield 17-21	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Citizens Memorial Sports Complex	222	Ballfield 17-21	Accessible Route - Slope (C)	Correct running slopes to max 5%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Citizens Memorial Sports Complex	223	Ballfield 17-21	Accessible Routes	Establish protocols for regular and frequent inspection and maintenance of ballfield area and dugout surfaces.	\$0.00	1	staff time	\$0.00	\$0.00	1
Citizens Memorial Sports Complex		Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50		each	\$6,125.00	\$9,191.97	
Citizens Memorial Sports Complex		Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50		each	\$3,062.50	\$4,595.99	
Citizens Memorial Sports Complex		Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50		each	\$3,062.50	\$4,595.99	
Citizens Memorial Sports Complex		Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50		each	\$6,125.00	\$9,191.97	
Citizens Memorial Sports Complex		Ballfield 17-21	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50		each	\$6,125.00	\$9,191.97	



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					$\neg$
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Citizens Memorial Sports Complex	232	Ballfields 17-21 Elements	Operable Parts	Replace operable part with one usable without a tight pinch or grasp.	\$210.00	1	each	\$210.00	\$541.49	3
Citizens Memorial Sports Complex	233	Ballfields 17-21 Elements	Operable Parts	Replace operable part with one usable without a tight pinch or grasp.	\$210.00	1	each	\$210.00	\$541.49	3
Citizens Memorial Sports Complex	234	Ballfields 17-21 Elements	Plumbing Fixtures & Elements	Adjust spout flow height to min. 4".	\$420.00	1	each	\$420.00	\$630.31	2
Community Center and Legacy Campus	2	Parking	Parking - Off Street	Repaint stalls to be 8' wide each.	\$73.50	3	each	\$220.50	\$309.26	1
Community Center and Legacy Campus	3	Parking	Parking - Off Street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	\$3,062.50	4	each	\$12,250.00	\$17,181.26	1
Community Center and Legacy Campus	4	Parking	Parking - Off Street	Repair, bevel and ramp CIL in stalls and access aisles.	\$96.25	6	each	\$577.50	\$809.97	1
Community Center and Legacy Campus		Parking	Parking - Off Street	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$0.00		staff time	\$0.00	\$0.00	
Community Center and Legacy Campus		Parking	Parking - Off Street	Add one van parking sign to one accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	\$210.00		each	\$210.00	\$294.54	
Community Center and Legacy Campus	7	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Community Center and Legacy Campus	8	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Community Center and Legacy Campus	9	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Community Center and Legacy Campus	10	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Community Center and Legacy Campus	11	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	350	sq ft	\$42,875.00	\$60,134.41	1
Community Center and Legacy Campus	12	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Community Center and Legacy Campus	13	Exterior Accessible Route	Stairways	Install contrasting strip along front 2" of each tread.  The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	\$125.00	24	each	\$3,000.00	\$0.00	5
Community Center and Legacy	10	Exterior Accessible	Accessible Route - Slope	Toquiomoni.	ψ120.00		odon	ψο,σσσ.σσ	ψ0.00	J
Campus Community Center	14	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	600	sq ft	\$73,500.00	\$103,087.55	1
and Legacy Campus Community Center	15	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
and Legacy Campus Community Center	16	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
and Legacy Campus	17	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".  Create one or more accessible EV charging stations that include: an access aisle and stall with recommended dimensions of both, with a route to compliant clear ground space at the charging unit, a charging unit with display screens that have visual contrast and are mounted at the recommended height, operable parts that do not require a tight	\$96.25	2	each	\$192.50	\$269.99	1
Community Center and Legacy Campus	18	Electric Vehicle (EV) Charging Stations	Custom/Special	grasp, and recommended signage identifying at least one space as accessible with "use last language".	\$2,849.00	1	each	\$2,849.00	\$0.00	5



	Einding		Responsible Pe	erson: Jonelle Bailey Phone: (815) 770-20	91	# 05	Hnit		70/ Appual	1
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center							. "			
and Legacy Campus	20	Public Spaces	Accessible Routes	Relocate furniture and storage to widen AR to compliant 36" clear width.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center	20	T ubile opaces	Accessible Rodies	compilant oo cicar width.	ψ0.00		unic	ψ0.00	ψ0.00	
and Legacy				Relocate obstacles to create turning space in			staff			
Campus	21	Public Spaces	Turning Space	future sensory room.	\$0.00	1	time	\$0.00	\$0.00	1
				For all doors/gates along the public circulation						
				route, provide required maneuvering clearance on push and pull side of doors/gate.						
Community Center				For all doors/gates along the public circulation						
and Legacy				route, replace doors/gates with ones having						
Campus	23	Public Spaces	Doors	sidelight viewing windows max 43" AFF.	\$1,386.00	1	each	\$1,386.00	\$1,943.94	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
Community Center				For all doors/gates along the public circulation						
and Legacy				route, replace doors/gates with ones having						
Campus	24	Public Spaces	Doors	sidelight viewing windows max 43" AFF.	\$1,386.00	1	each	\$1,386.00	\$1,943.94	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
Community Center				For all doors/gates along the public circulation						
and Legacy				route, replace doors/gates with ones having						
Campus Community Center	25	Public Spaces	Doors	sidelight viewing windows max 43" AFF.	\$1,386.00	1	each	\$1,386.00	\$1,943.94	1
and Legacy				Relocate furniture to widen AR to compliant			staff			
Campus	26	Public Spaces	Accessible Routes	36" clear width.	\$0.00	1	time	\$0.00	\$0.00	1
Community Center										
and Legacy	07	D 11'- 0	T O	Relocate obstacles to create turning space in	<b>#0.00</b>		staff	<b>#</b> 0.00	<b>#</b> 0.00	
Campus Community Center	27	Public Spaces	Turning Space	conference room.	\$0.00	1	time	\$0.00	\$0.00	1
and Legacy				Relocate protruding objects or place cane						
Campus	28	Public Spaces	Hazards	detectable bollard at foot of item.	\$175.00	2	each	\$350.00	\$490.89	1
Community Center										
and Legacy	200	Dublic Cooses	Class Flass Cassa	Remove, or relocate storage in CFS at	<b>#0.00</b>		staff	<b>#0.00</b>	<b>#0.00</b>	
Campus Community Center	29	Public Spaces	Clear Floor Space	fixtures and operable parts along the AR.	\$0.00	'	time	\$0.00	\$0.00	1
and Legacy				Remount operable parts to be in reach range						
Campus	30	Public Spaces	Reach Ranges	of 15" min to 48" max.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center				Belovete medical live ability to a male and a second						
and Legacy Campus	31	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center	- 51	T ubile opaces	Tiazaras	detectable bollard at loot of item.	ψ000.00		Cacii	ψ330.00	ψ+30.03	
and Legacy				Remove, or relocate storage in CFS at			staff			l .
Campus	32	Public Spaces	Clear Floor Space	fixtures and operable parts along the AR.  Lower coat hooks and pull cords to max 48"	\$0.00	1	time	\$0.00	\$0.00	1
				above the finished floor (AFF) to highest operable part.						
Community Center				Lower phone to max 44" above the finished						
and Legacy		5 6		floor (AFF) for a forward reach over sink or		_	staff			
Campus	33	Public Spaces	Reach Ranges	counter.  Provide a beveled edge to the mat to	\$0.00	5	time	\$0.00	\$0.00	1
Community Center				eliminate trip hazard.						
and Legacy		L		Remove or secure mat at door to prevent trip						
Campus Campusity Captar	34	Public Spaces	Doors	hazard.	\$140.00	1	each	\$140.00	\$196.36	1
Community Center and Legacy				Relocate protruding objects or place cane						
Campus	37	Public Spaces	Hazards	detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center		·								
and Legacy				Remove, or relocate storage in CFS at			staff			
Campus	38	Public Spaces	Clear Floor Space	fixtures and operable parts along the AR.	\$0.00	1	time	\$0.00	\$0.00	1



			Responsible Pe	erson: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Lower coat hooks and storage rack to max 48" above the finished floor (AFF) to highest operable part.			3,40			
Community Center and Legacy				Lower phone to max 44" above the finished floor (AFF) for a forward reach over sink or						
Campus Community Center	39	Public Spaces	Reach Ranges	counter.	\$116.50	3	each	\$349.50	\$490.19	1
and Legacy Campus	40	Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.  For all doors/gates along the public circulation	\$0.00	1	staff time	\$0.00	\$0.00	1
				route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Community Center and Legacy Campus	41	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$3,272.50	1	each	\$3,272.50	\$4,589.85	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.					. ,	
				For all doors/gates along the public circulation route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
				For all doors/gates along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.						
Community Center and Legacy Campus	42	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$6,502.50	1	each	\$6,502.50	\$9,120.09	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Community Center and Legacy Campus	43	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$210.00	1	each	\$210.00	\$294.54	1
Community Center and Legacy			Plumbing Fixtures &					4		
Campus Community Center	44	Public Spaces	Elements	Adjust spout flow height to min. 4".	\$420.00	1	each	\$420.00	\$589.07	1
and Legacy Campus	45	Public Spaces	Plumbing Fixtures & Elements	Raise drinking fountain to provide required 27" knee clearance.	\$2,380.00	1	each	\$2,380.00	\$3,338.07	1
Community Center and Legacy Campus	46	Public Spaces	Operable Parts	Adjust operating mechanism to be usable with 5 lbf or less.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	47	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center and Legacy Campus	48	Public Spaces	Exercise Equipment	Create route to and CFS at one of each type of exercise equipment.	\$0.00	1	staff time	\$0.00	\$0.00	2
Community Center and Legacy Campus	40	Public Spaces	Exercise Equipment	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center	49	i ubiic opaces	Excrose Equipment		ψυ.υυ	'		φυ.υυ	φυ.υυ	<u> </u>
and Legacy Campus	50	Public Spaces	Accessible Routes	Relocate exercise equipment and garbage to widen AR to compliant 36" clear width.	\$0.00	1	staff time	\$0.00	\$0.00	1



			Responsible Pe	erson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center and Legacy Campus	51	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$233.25	3	each	\$699.75	\$981.44	1
Community Center and Legacy Campus	52	Public Spaces	Accessible Routes	Secure edges of carpeting or mats to prevent trip hazard.	\$140.00	6	each	\$840.00	\$1,178.14	1
Community Center and Legacy Campus	53	Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy		D. H.P. O	Beech Beech	Remount operable parts to be in reach range	<b>#</b> 050.00		1	<b>#050.00</b>	<b>#</b> 400.00	
Campus	54	Public Spaces	Reach Ranges	of 15" min to 48" max.  For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.  For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center and Legacy Campus	55	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$490.00	1	each	\$490.00	\$687.25	1
Community Center and Legacy Campus	56	Public Spaces	Plumbing Fixtures & Elements	Raise drinking fountain to provide required 27" knee clearance.	\$2,380.00	1	each	\$2,380.00	\$3,338.07	1
Community Center and Legacy Campus	57	Public Spaces	Operable Parts	Adjust operating mechanism to be usable with 5 lbf or less.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	58	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center and Legacy Campus	59	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	4	each	\$1,400.00	\$1,963.57	1
Community Center and Legacy Campus	60	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	4	each	\$1,400.00	\$1,963.57	1
Community Center and Legacy Campus	63	Public Spaces	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center and Legacy Campus	64	Public Spaces	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$350.00	1	each	\$350.00	\$490.89	1
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.  For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.  For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.  For all doors/gates along the public circulation route, replace doors/gates with ones having sidelight viewing windows max 43" AFF.						
Community Center and Legacy Campus	66	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$3,122.00	1	each	\$3,122.00	\$4,378.77	1
Community Center and Legacy Campus		Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$280.00		each	\$1,400.00	\$1,963.57	1
Community Center and Legacy Campus	68	Public Spaces	Accessible Routes	Secure edges of carpeting or mats to prevent trip hazard.	\$140.00	4	each	\$560.00	\$785.43	1
Community Center and Legacy Campus	69	Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	70	Public Spaces	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$140.00	5	each	\$700.00	\$981.79	1



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Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center and Legacy Campus	71	Public Spaces	Dining, Bar and Work Surfaces	Provide one table or work surface at 28" to 34" AFF with required knee and toe clearances.	\$1,120.00	1	each	\$1,120.00	\$1,570.86	1
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Community Center and Legacy Campus	73	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$116.50	3	each	\$349.50	\$490.19	1
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.					·	
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Community Center and Legacy Campus	74	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center and Legacy Campus	75	Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Community Center and Legacy Campus	76	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$350.00	1	each	\$350.00	\$490.89	1
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
Community Center and Legacy Campus	77	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$490.00	1	each	\$490.00	\$687.25	1



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Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Community Center and Legacy Campus	78	Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$490.00	1	each	\$490.00	\$687.25	,
Community Center and Legacy				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the			staff			
Campus Community Center	79	Employee Spaces	Room/Space (C)	employee space.	\$0.00	1	time	\$0.00	\$0.00	3
and Legacy Campus	80	Employee Spaces	Accessible Routes	Relocate furniture to widen AR to compliant 36" clear width.	\$0.00	1	staff time	\$0.00	\$0.00	3
Community Center and Legacy Campus	81	Employee Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	3
				Lower microwave, phone, and employee time card rack to max 48" above the finished floor (AFF) to highest operable part.						
Community Center and Legacy Campus	82	Employee Spaces	Reach Ranges	Lower soap and paper towel dispensers to max 44" above the finished floor (AFF) for a forward reach over sink or counter.	\$70.00	5	each	\$350.00	\$902.49	3
Community Center and Legacy				For all doors/gates along the public circulation route, provide required maneuvering			staff			
Campus	83	Employee Spaces	Doors	clearance on push and pull side of doors/gate.  For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	\$0.00	1	time	\$0.00	\$0.00	3
Community Center and Legacy Campus	84	Employee Spaces	Room/Space (C)	Replace gates with gates having 32" clear width.	\$1,386.25	2	each	\$2,772.50	\$7,148.99	3
Community Center and Legacy Campus	85	Employee Spaces	Room/Space (C)	Make corrections for compliant circulation path.	\$0.00	1	staff time	\$0.00	\$0.00	3
Community Contor				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
Community Center and Legacy Campus	86	Employee Spaces	Room/Space (C)	Remount hardware to a min 34" and max 48" AFF.	\$514.50	2	each	\$1,029.00	\$2,653.31	3
Community Center and Legacy Campus	87	Employee Spaces	Room/Space (C)	Make corrections for compliant circulation path.	\$0.00	1	staff time	\$0.00	\$0.00	3
Community Center				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
and Legacy Campus	88	Employee Spaces	Room/Space (C)	Inspect, adjust, and maintain 5 lbf to open interior doors.	\$0.00	1	staff time	\$0.00	\$0.00	3
				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
				Provide required maneuvering clearance on push and pull side of doors.						
				Inspect, adjust, and maintain 5 lbf to open interior doors.						
Community Center				Inspect, adjust, and maintain closing speed on door closers.						
and Legacy		Employee Spaces	Room/Space (C)	Remount hardware to a min 34" and max 48" AFF.	\$377.50	6	each	\$2,265.00	\$5,840.38	3



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Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center and Legacy Campus	90	Employee Spaces	Room/Space (C)	Make corrections for compliant circulation path.	\$0.00	1	staff time	\$0.00	\$0.00	3
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.	,					
Community Center and Legacy Campus	91	Men's Restroom And Showers	Doors	For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.	\$875.00	2	each	\$1,750.00	\$2,454.47	1
Community Center and Legacy Campus	92	Men's Restroom And Showers	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	93	Men's Restroom And Showers	Toilet and Bathing Rooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
Community Center and Legacy		Men's Restroom And		Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).						
Campus Community Center and Legacy Campus		Men's Restroom And Showers	Toilet and Bathing Rooms  Toilet and Bathing Rooms	Pricing to remount 1 bar in a previous finding. Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$393.75 \$0.00		each staff time	\$393.75 \$0.00	\$552.25 \$0.00	
Community Center and Legacy Campus		Men's Restroom And Showers	Plumbing Fixtures & Elements	Widen accessible stalls to min. 60" clear width, 56" depth.	\$2,749.25		each	\$2,749.25	\$3,855.97	
Community Center and Legacy Campus	97	Men's Restroom And Showers	Plumbing Fixtures & Elements	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	\$2,749.25		each	\$2,749.25	\$3,855.97	1
Community Center and Legacy Campus	98	Men's Restroom And Showers	Toilet and Bathing Rooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
Community Center and Legacy Campus	99	Men's Restroom And Showers	Toilet and Bathing Rooms	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF. Remount grab bars in accessible stall to 33"	\$393.75	1	each	\$393.75	\$552.25	1
Community Center and Legacy Campus	100	Men's Restroom And Showers	Toilet and Bathing Rooms	to 36" above the finished floor (AFF).  Pricing provided in previous findings.	\$0.00	2	N/A	\$0.00	\$0.00	1
Community Center and Legacy Campus	101	Men's Restroom And Showers	Toilet and Bathing Rooms	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	102	Men's Restroom And Showers	Plumbing Fixtures & Elements	Renovate transfer shower to compliant 36" by 36" clear inside dimension.  Provide appropriate CFS on the exterior of the	\$5,498.50	1	each	\$5,498.50	\$7,711.93	1
Community Center and Legacy		Men's Restroom And	Plumbing Fixtures &	transfer shower.  Remove or secure floor mats to prevent a trip						
Campus Community Center and Legacy	103	Showers  Men's Restroom And	Elements Plumbing Fixtures &	hazard.  Remount shower controls to the correct height	\$742.00	1	each	\$742.00	\$1,040.69	1
Campus Community Center and Legacy		Showers  Men's Restroom And	Elements Plumbing Fixtures &	in the transfer shower.  Replace or remount handheld shower head	\$467.25		each	\$467.25	\$655.34	
Campus Community Center and Legacy Campus		Men's Restroom And Showers	Elements Plumbing Fixtures & Elements	bracket to max 48".  Remount shower grab bar to 33" min. and 36" max. AFF.	\$540.75 \$393.75		each each	\$540.75 \$393.75	\$758.43 \$552.25	
Community Center and Legacy Campus		Women's Restroom And Showers	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00		staff time	\$0.00	\$0.00	
Community Center and Legacy Campus	108	Women's Restroom And Showers	Toilet and Bathing Rooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	\$393.75	2	each	\$787.50	\$1,104.51	1
Community Center and Legacy Campus	100	Women's Restroom And Showers	Toilet and Bathing Rooms	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).  Pricing in a previous finding.	\$0.00	2	each	\$0.00	\$0.00	1
Community Center and Legacy Campus		Women's Restroom And Showers	Toilet and Bathing Rooms	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$0.00		staff time	\$0.00	\$0.00	
Community Center and Legacy Campus	111	Women's Restroom And Showers	Plumbing Fixtures & Elements	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	\$2,749.25	1	each	\$2,749.25	\$3,855.97	1



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center and Legacy Campus	112	Women's Restroom And Showers	Toilet and Bathing Rooms	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
Community Center		Wanania Dantaran		Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).				·		
and Legacy Campus Community Center	113	Women's Restroom And Showers	Toilet and Bathing Rooms	Pricing for one bar in a previous finding.	\$393.75	1	each	\$393.75	\$552.25	1
and Legacy Campus	114	Women's Restroom And Showers	Plumbing Fixtures & Elements	Renovate transfer shower to compliant 36" by 36" clear inside dimension.	\$5,498.50	1	each	\$5,498.50	\$7,711.93	1
Community Center and Legacy Campus	115	Women's Restroom And Showers	Plumbing Fixtures & Elements	Remount shower controls to the correct height in the transfer shower.	\$467.25	1	each	\$467.25	\$655.34	1
Community Center and Legacy Campus	116	Women's Restroom And Showers	Plumbing Fixtures & Elements	Remount shower grab bar to 33" min. and 36" max. AFF. Provide appropriate CFS on the exterior of the	\$393.75	1	each	\$393.75	\$552.25	1
Community Center		Wassada Bastonan	District Fig. 100	transfer shower.						
and Legacy Campus Community Center	117	Women's Restroom And Showers	Plumbing Fixtures & Elements	Remove or secure floor mats to prevent a trip hazard.	\$742.00	1	each	\$742.00	\$1,040.69	1
and Legacy Campus	118	Women's Restroom And Showers	Plumbing Fixtures & Elements	Replace or remount handheld shower head bracket to max 48".	\$540.75	1	each	\$540.75	\$758.43	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
Community Center and Legacy Campus	119	Women's Restroom And Showers	Doors	For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.	\$875.00	2	each	\$1,750.00	\$2,454.47	1
Community Center and Legacy Campus	121	Family Restroom	Plumbing Fixtures & Elements	Insulate exposed pipes under one sink.	\$77.00	1	each	\$77.00	\$108.00	1
Community Center and Legacy Campus	122	Family Restroom	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	122	Family Restroom	Toilet and Bathing Rooms	Relocate fixed garbage can to provide required 60" clearance around toilet.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy	123	I amily Nestroom	Tollet and Dathing Rooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the	ψ0.00	'	unie	φ0.00	ψ0.00	
Campus Community Center	124	Family Restroom	Toilet and Bathing Rooms	far end, and 33" to 36" AFF.  Remount rear grab bar to behind the toilet,	\$393.75	1	each	\$393.75	\$552.25	1
and Legacy Campus	125	Family Restroom	Toilet and Bathing Rooms	12" to the wall side of center and 24" to the open side and 33" to 36" AFF.  Remount grab bars in accessible stall to 33"	\$393.75	1	each	\$393.75	\$552.25	1
Community Center				to 36" above the finished floor (AFF). Pricing provided in previous findings.						
and Legacy Campus	126	Family Restroom	Toilet and Bathing Rooms	Remount garbage can a min 12" above or 1.5" below grab bar.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus	127	Family Restroom	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center and Legacy Campus	128	Public Spaces	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	staff time	\$0.00	\$0.00	2
Community Center and Legacy Campus	129	Public Spaces	Dressing / Fitting / Locker Rooms	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" AFF.	\$420.00	3	each	\$1,260.00	\$1,890.92	2
Community Center and Legacy Campus		Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00		staff time	\$0.00	\$0.00	
Community Center and Legacy Campus		Public Spaces	Plumbing Fixtures & Elements	Adjust spout flow height to min. 4".	\$420.00	1	each	\$420.00	\$630.31	2
Community Center and Legacy Campus		Public Spaces	Operable Parts	Adjust operating mechanism to be usable with 5 lbf or less.	\$0.00		staff time	\$0.00	\$0.00	2
Community Center and Legacy Campus		Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00		each	\$1,400.00	\$2,101.02	2



			Responsible Pe	erson: Jonelle Bailey Phone: (815) 770-209	91					
0.1	Finding		Towns of a second day	Bernaman Jathan	D.: 1 - 1 - 1 1	# of	Unit	T-1-11	7% Annual	DI
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
Community Center										
and Legacy	400	Dublic Cocces	Aible Doutes	Secure edges of carpeting or mats to prevent	£4.40.00			£440.00	<b>#400.00</b>	
Campus	136	Public Spaces	Accessible Routes	trip hazard.	\$140.00	1	each	\$140.00	\$196.36	1
Community Center and Legacy				Relocate benches to provide 36" by 48" CFS			staff			
Campus	137	Public Spaces	Clear Floor Space	adiacent.	\$0.00	1	time	\$0.00	\$0.00	2
Community Center	137	T ublic Spaces	Clear Floor Space	aujaceni.	ψ0.00		une	ψ0.00	ψ0.00	
and Legacy				Relocate protruding objects or place cane						
Campus	138	Public Spaces	Hazards	detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center					<b>V</b>			<b>V</b>	*	
and Legacy				Relocate protruding objects or place cane						
Campus	139	Public Spaces	Hazards	detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center										
and Legacy			Plumbing Fixtures &	Add second high bowl fountain for standing						
Campus	141	Public Spaces	Elements	persons.	\$5,598.25	1	each	\$5,598.25	\$7,851.84	1
Community Center										
and Legacy			Plumbing Fixtures &							
Campus	142	Public Spaces	Elements	Adjust spout flow height to min. 4".	\$420.00	1	each	\$420.00	\$589.07	1
Community Center										
and Legacy				Relocate protruding objects or place cane						
Campus	143	Public Spaces	Hazards	detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Community Center										
and Legacy				Relocate protruding objects or place cane						
Campus	145	Public Spaces	Hazards	detectable bollard at foot of item.	\$350.00	5	each	\$1,750.00	\$2,454.47	1
Community Center										
and Legacy				Remount operable parts to be in reach range		_	١.			
Campus	146	Public Spaces	Reach Ranges	of 15" min to 48" max.	\$233.25	6	each	\$1,399.50	\$1,962.87	1
Community Center				Dealers and the second of the second blood						
and Legacy	4.47	D. I.I. O	On analyla Banta	Replace operable part with one usable without				<b>#</b> 000 00	<b>#</b> 000 04	
Campus	147	Public Spaces	Operable Parts	a tight pinch or grasp.	\$210.00	3	each	\$630.00	\$883.61	1
Community Center				Delegate standard to wider AD to consilient			-1-44			
and Legacy	440	Dublic Consess	Associals Deutes	Relocate storage to widen AR to compliant	<b>#0.00</b>		staff time	¢0.00	<b>#0.00</b>	ا ا
Campus Community Center	148	Public Spaces	Accessible Routes	36" clear width.	\$0.00	1	time	\$0.00	\$0.00	1
and Legacy				Polocata protruding chicata or place cape			staff			
Campus	1/0	Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$0.00	1		\$0.00	\$0.00	1
Community Center	143	T ublic opaces	Tiazarus	detectable bollard at 100t of Item.	\$0.00	<u>'</u>	unie	ψ0.00	Ψ0.00	<u> </u>
and Legacy				Remove, or relocate storage in CFS at			staff			
Campus	150	Public Spaces	Clear Floor Space	fixtures and operable parts along the AR.	\$0.00	1	time	\$0.00	\$0.00	1
Campao	100	T ubile Opaces	Cical Ficol Opace	interes and operable parts along the 711.	ψ0.00		tiiiio	Ψ0.00	ψ0.00	
Community Center				For all doors/gates along the public circulation						
and Legacy				route, provide required maneuvering			staff			
Campus	151	Public Spaces	Doors	clearance on push and pull side of doors/gate.	\$0.00	1	time	\$0.00	\$0.00	1
,					•			*	*	
				For all doors/gates along the public circulation						
				route, correct slope in door/gate clearance to						
				max 2.08%.						
				For all doors/gates along the public circulation						
				route, inspect, adjust, and maintain closing						
				speed on door/gate closers.						
				For all doors/gates along the public circulation						
	1			route, inspect, adjust, and maintain 8.5 lbf to						
				open exterior doors/gates.						
Community Center				Where exit signage exists, mount compliant						
and Legacy	450	Dublia Carrier	D	exit signage at all doors along the egress	#0.070.50	Ι.		#0.070.F0	<b>#4 500 05</b>	.  .
Campus	152	Public Spaces	Doors	route.	\$3,272.50	1	each	\$3,272.50	\$4,589.85	1



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
- Onc		7ii Ou	Type of correction	- Recommendation	T TIOG/GIIIC	unito	type	10101 0001	moreage	Tilado
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
				route, secure rug in door/gate clearance to						
				prevent trip hazard.						
				For all doors/gates along the public circulation						
				route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.						
				open interior doors/gates.						
				For all doors/gates along the public circulation						
				route, replace doors/gates with ones having sidelight viewing windows max 43" AFF.						
Community Center and Legacy				Where exit signage exists, mount compliant exit signage at all doors along the egress						
Campus	153	Public Spaces	Doors	route.	\$3,122.00	1	each	\$3,122.00	\$4,378.77	1
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
				route, replace doors/gates with ones having sidelight viewing windows max 43" AFF.						
Community Center and Legacy				Where exit signage exists, mount compliant exit signage at all doors along the egress						
Campus	154	Public Spaces	Doors	route.	\$3,346.00	1	each	\$3,346.00	\$4,692.94	1
Community Center				For employee spaces, relocate storage, furniture, and other obstacles at doorways to						
and Legacy				provide approach, enter and exit at the			staff			
Campus	155	Employee Spaces	Room/Space (C)	employee space. Inspect, adjust, and maintain 5 lbf to open	\$0.00	3	time	\$0.00	\$0.00	3
				interior doors.						
Community Center				Inspect, adjust, and maintain closing speed on			staff			
and Legacy Campus	156	Employee Spaces	Room/Space (C)	door closers.	\$0.00	1	time	\$0.00	\$0.00	3
Community Center		District All Consider					-1-"			
and Legacy Campus	158	Right All Gender Restroom At Track	Toilet and Bathing Rooms	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center				·	•			·	•	
and Legacy Campus	159	Right All Gender Restroom At Track	Plumbing Fixtures & Elements	Fully insulate exposed pipes under one sink.	\$77.00	1	each	\$77.00	\$108.00	1
Community Center					ş <b>30</b>			Ţ <b>.</b>	Ţ.11.00	
and Legacy Campus	160	Right All Gender Restroom At Track	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center	1.50			Remount rear grab bar to behind the toilet,	ψ0.00	<u> </u>		ψ0.00	ψ0.00	
and Legacy Campus	161	Right All Gender Restroom At Track	Toilet and Bathing Rooms	12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
Community Center	131		. sot and Batting Rooms	Remount grab bars in accessible stall to 33"	ψ555.75	<u> </u>	Juon	ψ000.70	ψ002.20	
and Legacy Campus	160	Right All Gender Restroom At Track	Toilet and Bathing Rooms	to 36" above the finished floor (AFF).  Pricing for one bar in a previous finding.	\$393.75	4	each	\$393.75	\$552.25	4
Community Center	102	IVESTIONII AL HACK	Tonet and pathing Rooms	Remount toilet paper dispenser 7" to 9" from	<b></b>		eacii	დაყა./5	φοοz.25	1
and Legacy	400	Right All Gender	Toilet and Bathing Box	front of toilet, 15" to 48" AFF and min 12"	<b>#0.00</b>		staff	<b>#0.00</b>	<b>#0.00</b>	
Campus Community Center	163	Restroom At Track	Toilet and Bathing Rooms	above or 1.5" below grab bar.	\$0.00	1	time	\$0.00	\$0.00	1
and Legacy		Right All Gender	Haranda	Relocate protruding objects or place cane	#0E2 2-	.		<b>#050.0</b>	A400 C-	
Campus Community Center	164	Restroom At Track	Hazards	detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
and Legacy		Left All Gender	_ ,	Lower mirror so bottom reflective surface is			staff		¥	
Campus Community Center	166	Restroom At Track	Toilet and Bathing Rooms	max 40" AFF and 74" at the top.	\$0.00	1	time	\$0.00	\$0.00	1
and Legacy		Left All Gender		Remount operable parts to be in reach range			staff			
Campus Community Center	167	Restroom At Track	Reach Ranges	of 15" min to 48" max.  Remount rear grab bar to behind the toilet,	\$0.00	1	time	\$0.00	\$0.00	1
and Legacy		Left All Gender		12" to the wall side of center and 24" to the						
Campus	168	Restroom At Track	Toilet and Bathing Rooms	open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
Community Center and Legacy		Left All Gender		Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).						
Campus	169	Restroom At Track	Toilet and Bathing Rooms	Pricing for one bar in a previous finding.	\$393.75	1	each	\$393.75	\$552.25	1



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center and Legacy Campus	170	Left All Gender Restroom At Track	Toilet and Bathing Rooms	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$0.00	1	staff time	\$0.00	\$0.00	1
Community Center and Legacy Campus		Left All Gender Restroom At Track	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00			\$350.00	\$490.89	
Campus	171	Restroom At Hack	nazarus	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in	\$350.00	'	eacii	\$350.00	<del>ф490.09</del>	1
Community Center and Legacy	470	Chaire	Chairman	diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	<b>#000.00</b>	4		<b>#000.00</b>	Φ4 274 F0	
Campus Community Center and Legacy	172	Stairs	Stairways	Reconfigure emergency controls to be max	\$980.00	'	each	\$980.00	\$1,374.50	1
Campus Community Center	173	Elevator	Elevators & Lifts	35" AFF.	\$15,993.75	1	each	\$15,993.75	\$41,240.43	3
and Legacy Campus	174	Elevator	Elevators & Lifts	Adjust re-entry timing so door stays open for min 20 seconds.  For employee spaces, relocate storage,	\$0.00	1	staff time	\$0.00	\$0.00	3
				furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
Community Center				Provide required maneuvering clearance on push and pull side of doors.						
and Legacy Campus	175	Employee Spaces	Room/Space (C)	Repair, bevel, or ramp CILs at door entries to max .25".  Replace handles with ones usable without a	\$3,981.25	1	each	\$3,981.25	\$10,265.79	3
				tight pinch or grasp.  Establish protocols for regular and frequent						
Community Center and Legacy Campus	176	Park Elements	Operable Parts	inspection of fire pit cover and ensure to is positioned so sides with handles are on an accessible route.	\$210.00	4	each	\$840.00	\$1,260.61	2
Community Center and Legacy Campus	177	Park Elements	Picnic Tables (C)	Replace picnic tables with ones of an accessible design.	\$1,120.00		each	\$2,240.00	\$5,775.92	3
Community Center and Legacy Campus		Park Elements	Accessible Routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to element.	\$59.20		lin ft	\$296.00	\$444.22	
Community Center and Legacy Campus		Park Elements	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00		staff time	\$0.00	\$0.00	
Community Center and Legacy		Park Elements		Correct or repair slope in CFS to max 2.08%.	\$122.50			\$3,062.50	\$4.595.99	
Campus Community Center and Legacy	109	Park Elements	Clear Floor Space	Correct of repair slope in CFS to max 2.00%.	\$122.50	25	sq ft	\$3,062.50	<del></del>	
Campus Community Center and Legacy	190	Park Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.  Replace operable part with one usable without	\$122.50	25	sq ft	\$3,062.50	\$7,896.76	3
Campus	191	Park Elements	Operable Parts	a tight pinch or grasp.  Create an accessible route with crushed stone	\$210.00	1	each	\$210.00	\$541.49	3
				or other outdoor material from second floor access point to central sledding starting points at the top of the sledding hill.						
Community Center and Legacy Campus	192	Park Elements	Accessible Routes	Consider extending an accessible route to a central discharge point at the bottom of the sledding hill.	\$59.20	135	lin ft	\$7,992.00	\$11,993.84	2
Community Center and Legacy Campus	193	Dog Park	Accessible Routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to element.	\$59.20	10	lin ft	\$592.00	\$888.43	2
Community Center and Legacy Campus	194	Dog Park	Clear Floor Space	Correct or repair slope in CGS to max 2.08%.	\$122.50	25	each	\$3,062.50	\$4,595.99	2
Саприо	134	og i din	State From Space	For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".	ψ122.30	23	Juon	ψο,σσ2.σσ	ψ+,000.99	
Community Center and Legacy				For all doors/gates along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or						
Campus	196	Dog Park	Doors	grasp.	\$300.00	3	each	\$900.00	\$1,262.30	1



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Community Center				Create an accessible route with crushed stone						
and Legacy Campus	197	Dog Park	Accessible Routes	or other outdoor material from parking or walkway to element.	\$59.20	720	lin ft	\$42,624.00	\$63,967.13	2
				Create ORAR with crushed and compacted	***************************************			¥ 1.2,02 1100	, , , , , , , , , , , , , , , , , , , ,	
Community Center			Chaltana Diania Facilitias	stone or similar outdoor material from parking						
and Legacy Campus	198	Dog Park	Shelters, Picnic Facilities (C)	or sidewalk to shelter or picnic area Pricing in a previous finding.	\$0.00	1	lin ft	\$0.00	\$0.00	3
				Replace or correct surface to be firm and	40.00			¥2.22	7	
Community Center			Chaltana Diania Facilitias	stable.						
and Legacy Campus	199	Dog Park	Shelters, Picnic Facilities (C)	Pricing for route to shelter in a previous finding.	\$0.00	1	lin ft	\$0.00	\$0.00	3
Community Center		20g r um	(0)	ag.	ψ0.00	·		φοισσ	Ψ0.00	
and Legacy			Outdoor Recreation	Repair, bevel or ramp change in level along	***			****	<b>****</b>	
Campus Community Center	200	Dog Park	Access Routes (C)	the ORAR to max .5".	\$96.25	4	each	\$385.00	\$992.74	3
and Legacy				Provide turning space within or immediately						
Campus	201	Dog Park	Turning Space	adjacent to shelter.	\$560.00	1	each	\$560.00	\$1,443.98	3
Community Center and Legacy				Replace picnic table with one of an accessible						
Campus	202	Dog Park	Picnic Tables (C)	design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
Community Center		0	` '						. ,	
and Legacy	000	Dog Bork	Chaltara/Diania Assas (C)	Relocate display board to provide required	<b>#0.00</b>		staff	<b>#0.00</b>	<b>#0.00</b>	_
Campus Community Center	203	Dog Park	Shelters/Picnic Areas (C)	clear ground space.  Remount or relocate drinking fountain to	\$0.00	1	time	\$0.00	\$0.00	2
and Legacy			Plumbing Fixtures &	provide a forward approach 30" X 48" CFS to						
Campus	204	Dog Park	Elements	the fountain.	\$2,380.00	1	each	\$2,380.00	\$3,571.74	2
Community Center										
and Legacy Campus	205	Dog Park	Clear Floor Space	Repair, bevel or ramp CIL in CFS to max .25".	\$96.25	1	each	\$96.25	\$144.45	2
Community Center				,	700.00			***************************************	***************************************	
and Legacy				Adjust operating mechanism to be usable with			staff			_
Campus Community Center	206	Dog Park	Operable Parts	5 lbf or less.  Create an accessible route with crushed stone	\$0.00	1	time	\$0.00	\$0.00	2
and Legacy				or other outdoor material from parking or						
Campus	211	Splash Pad	Accessible Routes	walkway to one of 3 charging stations.	\$59.20	5	lin ft	\$296.00	\$444.22	2
Community Center							-1-4			
and Legacy Campus	213	Splash Pad	Signs	Remount signage to min 40" AFF.	\$0.00	2	staff time	\$0.00	\$0.00	2
		-1						*	•	
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing						
				speed on door/gate closers.						
				For all doors/gates along the public circulation route, replace hardware with lever hardware						
				or hardware operable with one hand, without a						
				tight pinch or grasp.						
Community Center				For all doors/gates along the public circulation						
and Legacy				route, provide kick plate on push side of						
Campus	215	Splash Pad	Doors	door/gate from floor to 10" AFF.	\$654.50	1	each	\$654.50	\$917.97	1
				For all doors/gates along the public circulation						
				route, provide required maneuvering clearance on push and pull side of doors/gate.						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
				route, inspect, adjust, and maintain closing						
				speed on door/gate closers.						
				For all doors/gates along the public circulation						
				route, replace hardware with lever hardware						
				or hardware operable with one hand, without a tight pinch or grasp.						
				agin pillott of grasp.						
Community Center				For all doors/gates along the public circulation						
and Legacy	040	Splach Bad	Doors	route, provide kick plate on push side of	¢2 404 50		ooch	¢2 404 50	¢2 272 44	۱ ۵
Campus	216	Splash Pad Exterior Accessible	Doors Accessible Route - Slope	door/gate from floor to 10" AFF.	\$2,404.50	1	each	\$2,404.50	\$3,372.44	1
Dr. John Ovitz Park	1	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	75	sq ft	\$9,187.50	\$12,885.94	1
		Exterior Accessible		·						
Dr. John Ovitz Park	2	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	3	each	\$288.75	\$404.99	1
Dr. John Ovitz Park	2	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
DI. JOHN OVILL I AIK		rtouto	7 เบบบบบเมาบ 1 เป็นเปิง	Contool of the gaps to be max	φ30.23		JUUIT	ψ50.23	ψ100.00	L



	Finding	I	responsible Pe	erson: Jonelle Bailey Phone: (815) 770-20	71	# of	Unit		7% Annual	1
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
				Construct firm, stable, and slip resistant pads						
Do John O Sta Bard		Deal Elements	Outdoor - Constructed	at least 36" by 48" adjacent to 20% of	<b>#040.00</b>			<b>#</b> 040.00	<b>#0.405.07</b>	,
Dr. John Ovitz Park	4	Park Elements	Features (C)	benches, and locate along an AR.  Create an accessible route with crushed stone	\$840.00	1	each	\$840.00	\$2,165.97	3
				or other outdoor material from parking or						
Dr. John Ovitz Park	5	Park Elements	Accessible Routes	walkway to element.	\$59.20	135	lin ft	\$7,992.00	\$11,993.84	2
				Create an accessible route with crushed stone						
Dr. John Ovitz Park	6	Park Elements	Accessible Routes	or other outdoor material from parking or walkway to element.	\$59.20	45	lin ft	\$2,664.00	\$3,997.95	2
DI. GOINI OVILE I GIK		T dik Elomonio	Outdoor Recreation	Correct or fill gaps along the ORAR to max	Ψ00.20	10		Ψ2,001.00	ψο,σσ1.σσ	-
Dr. John Ovitz Park	7	Shelters/Picnic Areas	Access Routes (C)	.5".	\$96.25	6	each	\$577.50	\$1,489.10	;
De Jaha Osita Dada		Chaltana/Diania Anana	Diania Tablaa (C)	Replace picnic tables with ones of an	£4.400.00	_		<b>©</b> 0.040.00	ФЕ <b>77</b> Е 00	١,
Dr. John Ovitz Park	8	Shelters/Picnic Areas	Picnic Tables (C)	accessible design.  Frequently inspect and regularly maintain	\$1,120.00	2	each	\$2,240.00	\$5,775.92	;
				accessible portions of play area surface that						
				are comprised of loose fill such as EWF so						
				that surface is level with other surfaces.						
				In the alternative leave as is and designate						
				In the alternative, leave as is and designate other playgrounds in the District as			staff			
Dr. John Ovitz Park	9	5-12 Play Area	Play Area	accessible.	\$0.00	1	time	\$0.00	\$0.00	
				Frequently inspect and regularly maintain						
				accessible portions of play area surface that						
				are comprised of loose fill such as EWF so that surface is level with other surfaces.						
				triat surface is level with other surfaces.						
				Establish protocols for regular and frequent						
				inspection and maintenance of accessible						
				playground surface.						
				Fill and compact EWE surface so that it						
				Fill and compact EWF surface so that it maintains its accessibility characteristics.						
				In the alternative, leave as is and designate						
De Jaka O Na David	40	5 40 Diaman	Diaman.	other playgrounds in the District as	<b>#0.00</b>		staff	<b>#0.00</b>	<b>#</b> 0.00	
Dr. John Ovitz Park	10	5-12 Play Area	Play Area	accessible.  Lower platform on transfer system to 11" to	\$0.00	1	time	\$0.00	\$0.00	2
				18" AFF, in the alternative, add and maintain						
				surface fill level to achieve the same.						
				In the alternative, leave as is and designate			ctoff			
Dr. John Ovitz Park	11	5-12 Play Area	Play Area	other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	_
DI. COMIT OVILET CIN		0 12 1 lay 7 li 0a	i iay / iioa	Install descending step on transfer system as	Ψ0.00		tiirio	ψ0.00	ψ0.00	
				a smart practice.						
				In the alternative, leave as is and designate other playgrounds in the District as						
Dr. John Ovitz Park	12	5-12 Play Area	Play Area	accessible.	\$350.00	1	each	\$350.00	\$0.00	4
				Add another interactive-type ground level play	4000.00			4000.00	7	
				component on the route.						
				In the alternative, leave as is and designate other playgrounds in the District as						
Dr. John Ovitz Park	14	5-12 Play Area	Play Area	accessible.	\$2,800.00	1	each	\$2,800.00	\$0.00	
21.0001	· · ·	0 12 1 lay 7 li 0 a	i iay / ii oa	Lower or adjust entry point to play component	ψ2,000.00		ouo	ψ2,000.00	ψ0.00	
				to 11" to 24" AFF.						
				In the alternative, leave as is and designate other playgrounds in the District as			staff			
Dr. John Ovitz Park	15	5-12 Play Area	Play Area	accessible.	\$0.00	1	time	\$0.00	\$0.00	4
J. J. J. H.	1		.,		ψ0.00	<u> </u>		\$5.50	ψ3.00	
				Relocate play tables to be along AR with knee						
				clearance a min 24" high, 17" deep, and 30"						
				wide, or replace with a compliant play table.						
				In the alternative, leave as is and designate						
				other playgrounds in the District as						
Dr. John Ovitz Park	17	5-12 Play Area	Play Area	accessible.	\$350.00	1	each	\$350.00	\$0.00	
Or. John Ovitz Park	17	5-12 Play Area	Play Area		\$350.00	1	each	\$350.00	\$0.00	<u> </u>



	Cipalia a	I	Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91	# ~ 1		Ι	70/ Amm	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
				Establish protocols for regular and frequent inspection and maintenance of accessible playground surface.						
Dr. John Ovitz Park	18	2-5 Play Area	Play Area	Fill and compact EWF surface so that it maintains its accessibility characteristics.	\$0.00	1	staff time	\$0.00	\$0.00	2
Dr. John Ovitz Park	19	2-5 Play Area	Play Area	Install descending step on transfer system as a smart practice.	\$350.00	1	each	\$350.00	\$0.00	Ę
Elmer and Stanley Larson Park Elmer and Stanley	1	Park Elements	Outdoor - Constructed Features (C)	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR.	\$840.00	1	each staff	\$840.00	\$2,165.97	3
Larson Park	2	Park Elements	Park Site (C)	Relocate garbage can to be along AR.	\$0.00	1	time	\$0.00	\$0.00	2
Emil Cassier Park	1	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Emil Cassier Park	2	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Emil Cassier Park	3	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	360	sq ft	\$44,100.00	\$61,852.53	1
Emil Cassier Park	4	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Emil Cassier Park	5	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Emil Cassier Park	6	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	360	sq ft	\$44,100.00	\$61,852.53	1
Emil Cassier Park	7	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Emil Cassier Park	8	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	360	sq ft	\$44,100.00	\$61,852.53	1
Emil Cassier Park	9	Exterior Accessible Route	Curb Ramps	Correct curb ramp running slope to max 8.33%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	1
Emil Cassier Park	10	Exterior Accessible Route	Curb Ramps	Correct curb ramp cross slope to max 2.08%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	1
Emil Cassier Park	11	Exterior Accessible Route	Curb Ramps	Correct curb ramp cross slope to max 2.08%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	
Emil Cassier Park	12	Exterior Accessible Route	Detectable Warnings	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	\$329.00	2	each	\$658.00	\$0.00	ţ
Emil Cassier Park	13	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp CIL at gutter.	\$96.25	1	each	\$96.25	\$135.00	
Emil Cassier Park	14	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp CIL at gutter.  Construct firm, stable, and slip resistant pads	\$96.25	1	each	\$96.25	\$135.00	
Emil Cassier Park		Park Elements	Outdoor - Constructed Features (C)	at least 36" by 48" adjacent to 20% of benches, and locate along an AR.	\$840.00	1	each	\$840.00	\$2,165.97	;
Founders Park		Exterior Accessible Route Exterior Accessible	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	
Founders Park	2	Route Exterior Accessible	Ramps (Not Curb Ramps)	Correct ramp landing slope to max 2.08%.  Install compliant detectable warnings at all	\$875.00	1	each	\$875.00	\$1,227.23	
Founders Park	3	Route	Detectable Warnings	curb ramps in the right-of-way.	\$329.00	3	each	\$987.00	\$1,384.32	
Founders Park	4	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	
Founders Park	5	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	105	sq ft	\$12,862.50	\$18,040.32	<u> </u>
Founders Park	6	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	30	sq ft	\$3,675.00	\$5,154.38	
Founders Park	7	Exterior Accessible Route	Ramps (Not Curb Ramps)	Correct ramp landing slope to max 2.08%.	\$875.00	1	each	\$875.00	\$1,227.23	<u> </u>
Founders Park	8	Exterior Accessible Route	Curb Ramps	Correct slope of adjacent street surfaces to max 5%.	\$122.50	25	sq ft	\$3,062.50	\$4,295.31	
Founders Park	9	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	2	each	\$192.50	\$269.99	
Founders Park	10	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Founders Park	11	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	
Founders Park	12	Exterior Accessible Route	Curb Ramps	Correct curb ramp slope to max 8.33%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	
Founders Park	13	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Founders Park	14	Exterior Accessible Route	Ramps (Not Curb Ramps)	Correct ramp landing slope to max 2.08%.	\$875.00	1	each	\$875.00	\$1,227.23	1
Founders Park	17	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Correct or repair ORAR cross slope to max 2.08%.	\$3,062.50	3	each	\$9,187.50	\$23,690.28	3
Founders Park	18	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Repair, bevel or ramp change in level along the ORAR to max .5".	\$96.25	6	each	\$577.50	\$1,489.10	3
Founders Park	19	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Correct or fill gaps along the ORAR to max .5".	\$96.25	1	each	\$96.25	\$248.18	3
Founders Park	20	Shelters/Picnic Areas	Picnic Tables (C)	Replace picnic tables with ones of an accessible design.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	3
Founders Park	21	Shelters/Picnic Areas	Shelters/Picnic Areas (C)	Extend a firm and stable route from shelter to amenities.	\$59.20	5	lin ft	\$296.00	\$763.25	3
Founders Park	22	Shelters/Picnic Areas	Picnic Tables (C)	Replace picnic table with one of an accessible design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
Founders Park	25	5-12 Play Area	Play Area	Lower or adjust entry point to play component to 11" to 24" AFF.	\$0.00	1	staff time	\$0.00	\$0.00	2
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so			staff	40.00	40.00	
Founders Park	27	2-5 Play Area Exterior Accessible	Accessible Routes Accessible Route - Slope	that surface is level with other surfaces.	\$0.00	1	time	\$0.00	\$0.00	2
Kiwanis East Park	1	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	200	sq ft	\$24,500.00	\$34,362.52	1
Kiwanis East Park	2	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	80	sq ft	\$9,800.00	\$13,745.01	1
Kiwanis East Park	3	Route Exterior Accessible	(C) Accessible Route - Slope	Correct running slopes to max 5%.	\$122.50	160	sq ft	\$19,600.00	\$27,490.01	1
Kiwanis East Park	4	Route Exterior Accessible	(C)	Correct running slopes to max 5%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Kiwanis East Park	5	Route  Exterior Accessible  Exterior Accessible	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	7	each	\$673.75	\$944.97	1
Kiwanis East Park	6	Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	200	sq ft	\$24,500.00	\$34,362.52	1
Kiwanis East Park	7	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	80	sq ft	\$9,800.00	\$13,745.01	1
Kiwanis East Park	8	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Kiwanis East Park	9	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Kiwanis East Park	10	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Kiwanis East Park	11	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Kiwanis East Park	12	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	. 1
				Provide an accessible route (AR) to each element within the site.						
Kiwanis East Park	13	Sport Fields/Courts	Park Site (C)	In the alternative, leave as is and designate other ballfields in the District as accessible.	\$59.20	150	lin ft	\$8,880.00	\$0.00	4
Kiwanis East Park	14	Sport Fields/Courts	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	staff time	\$0.00	\$0.00	2
Kiwanis East Park	15	Park Elements	Outdoor - Constructed Features (C)	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR.	\$840.00	1	each	\$840.00	\$2,165.97	3
Kiwanis East Park	18	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Repair, bevel or ramp change in level along the ORAR to max .5".	\$96.25	4	each	\$385.00	\$992.74	3
Kiwanis East Park	19	Shelters/Picnic Areas	Picnic Tables (C)	Replace both picnic tables with ones of an accessible design.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	3
				Repair, bevel or ramp CIL at playground entry/border.						
				Correct or fill gaps to max .5"  Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is local with other surfaces to						
Kiwanis East Park	20	2-12 Play Area	Play Area	that surface is level with other surfaces to eliminate slopes.  In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$96.25	2	each	\$192.50	\$0.00	4



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
Kiwanis East Park	21	2-12 Play Area	Accessible Routes	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$7,000.00	1	each	\$7,000.00	\$0.00	4
				Consider adding a second transfer system as a smart practice.						
Kiwanis East Park	22	2-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$4,970.00	1	each	\$4,970.00	\$0.00	4
- Walle Edot Fam		2 · 2 · · · · · · · · · · · · · · · · ·		Lower platform on transfer system to 11" to 18" AFF, in the alternative, add and maintain surface fill level to achieve the same.	ψ 1,01 0.00		04011	ψ 1,01 0.00	\$6.60	
Kiwanis East Park	23	2-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
				Add one more GLPCs of any type other than swings or climbers to meet incentive scoping.						
Kiwanis East Park	26	2-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$2,800.00	1	each	\$2,800.00	\$0.00	4
Kiwanis East Park	27	Portable Restroom	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Kiwanis Prairie Park	1	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	405	sq ft	\$49,612.50	\$69,584.10	1
Kiwanis Prairie		Exterior Accessible		·					. ,	
Park Kiwanis Prairie	2	Route Exterior Accessible	Accessible Routes Accessible Route - Slope	Correct or fill gaps to be max .5".	\$96.25		each	\$385.00	\$539.98	1
Park Kiwanis Prairie	3	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	405	sq ft	\$49,612.50	\$69,584.10	1
Park Kiwanis Prairie	4	Route Exterior Accessible	(C)	Correct cross slopes to max 2.08%.	\$122.50	180	sq ft	\$22,050.00	\$30,926.27	1
Park Prairie	5	Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Kiwanis Prairie Park	6	Exterior Accessible Route	Stairways	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	\$980.00	2	each	\$1,960.00	\$2,749.00	1
				Install contrasting strip along front 2" of each tread.  The stripe shall be a minimum of 2 inches	Ţ.			<b>\$</b> 1,500.00	<del></del> ,	
				wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable.						
Kiwanis Prairie Park	7	Exterior Accessible Route	Stairways	Grooves shall not be used to satisfy this requirement.	\$125.00	2	each	\$375.00	\$0.00	5
Kiwanis Prairie		Exterior Accessible	,	Resurface accessible route where						
Park Kiwanis Prairie		Route Exterior Accessible	Accessible Routes Outdoor Recreation	deterioration occurs.  Correct or repair ORAR cross slope to max	\$59.20		lin ft	\$710.40	\$996.37	1
Park Kiwanis Prairie	9	Route Exterior Accessible	Access Routes (C)	2.08%. Repair, bevel or ramp change in level along	\$122.50	50	sq ft	\$6,125.00	\$15,793.52	3
Park Kiwanis Prairie	10	Route Exterior Accessible	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Park	11	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Kiwanis Prairie Park	12	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Kiwanis Prairie Park	13	Exterior Accessible Route	Curb Ramps	Correct slope of curb ramp side flares to max 10%.	\$1,015.00	2	each	\$2,030.00	\$2,847.18	1
Kiwanis Prairie Park		Exterior Accessible Route	Curb Ramps	Correct slope of adjacent street surfaces to max 5%.	\$122.50		sq ft	\$3,062.50	\$4,295.31	1
Kiwanis Prairie Park	15	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	125	sq ft	\$15,312.50	\$21,476.57	1



-	Finding	I	Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-209	91	# of	Unit	1	7% Annual	
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
Kiwanis Prairie		Exterior Accessible		Repair, bevel or ramp change in level along	4					
Park Kiwanis Prairie	16	Route Exterior Accessible	Accessible Routes	accessible route.	\$96.25	2	each	\$192.50	\$269.99	1
Park	17	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	14	each	\$1,347.50	\$1,889.94	1
Kiwanis Prairie	10	Exterior Accessible	Accessible Route - Slope	Correct gross clones to may 2 000/	¢100 E0	405	og ft	\$50.060.50	¢72 020 2E	1
Park Kiwanis Prairie	10	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	425	sq ft	\$52,062.50	\$73,020.35	'
Park	19	Route	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Kiwanis Prairie Park	20	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Kiwanis Prairie		Exterior Accessible	Accessible Route - Slope	<u> </u>						
Park	21	Route	(C)	Correct cross slopes to max 2.08%.  Provide an accessible route (AR) to each	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
				element within the site.						
Kiwanis Prairie				In the alternative, leave as is and designate						
Park	22	Sport Fields/Courts	Park Site (C)	other ballfields in the District as accessible.	\$59.20	75	lin ft	\$4,440.00	\$0.00	4
			, ,	Provide an accessible route (AR) to each						
				element within the site.						
				In the alternative, leave as is and designate						
Kiwanis Prairie Park	23	Sport Fields/Courts	Park Site (C)	other rectangle/soccer fields in the District as accessible.	\$59.20	300	lin ft	\$17,760.00	\$0.00	4
Taik	20	oport i icida/oburta	T and once (O)	accessible.	ψ33.20	300		ψ17,700.00	ψ0.00	7
				En all de conforte de la conforte de						
				For all doors/gates along the public circulation route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
				route, correct slope in door/gate clearance to						
				max 2.08%.						
				For all doors/gates along the public circulation						
				route, repair, bevel, or ramp CILs at entries to						
				max .25".						
				For all doors/gates along the public circulation						
				route, fill gaps at door/gate entries to max .5".						
				For all doors/gates along the public circulation						
Kiwanis Prairie	O.F.	Sport Fields/Courts	Dooro	route, provide kick plate on push side of	¢0 202 7E	,	aaab	¢o 202 75	£12.461.60	,
Park	25	Sport Fields/Courts	Doors	door/gate from floor to 10" AFF.  Construct firm, stable, and slip resistant pads	\$8,303.75		each	\$8,303.75	\$12,461.69	2
Kiwanis Prairie			Outdoor - Constructed	at least 36" by 48" adjacent to 20% of						_
Park	27	Park Elements	Features (C)	benches, and locate along an AR.  Construct firm, stable, and slip resistant pads	\$840.00	1	each	\$840.00	\$2,165.97	3
Kiwanis Prairie			Outdoor - Constructed	at least 36" by 48" adjacent to 20% of						
Park Kiwanis Prairie	28	Park Elements	Features (C) Outdoor Recreation	benches, and locate along an AR.  Repair, bevel or ramp change in level along	\$840.00	2	each	\$1,680.00	\$4,331.94	3
Park	31	Shelters/Picnic Areas	Access Routes (C)	the ORAR to max .5".	\$96.25	3	each	\$288.75	\$744.55	3
				Provide designated entry min 36" wide that is						
				free of CIL and gaps.						
Kina da Badata				In the alternative, leave as is and designate						
Kiwanis Prairie Park	32	2-5 Play Area	Play Area	other playgrounds in the District as accessible.	\$700.00	1	each	\$700.00	\$0.00	4
				Frequently inspect and regularly maintain	4.00.00			4	*****	
				accessible portions of play area surface that are comprised of loose fill such as EWF so						
				that surface is level with other surfaces.						
				In the alternative, leave as is and designate						
Kiwanis Prairie				other playgrounds in the District as						
Park	33	2-5 Play Area	Accessible Routes	accessible.	\$7,000.00	1	each	\$7,000.00	\$0.00	4
				Add 1 more GLPC of any type other than swings to meet incentive scoping.						
Kiwanis Prairie				In the alternative, leave as is and designate						
Park	36	2-5 Play Area	Play Area	other playgrounds in the District as accessible.	\$2,800.00	1	each	\$2,800.00	\$0.00	4
		·		Provide designated entry min 36" wide that is						
				free of CIL and gaps.						
				In the alternative, leave as is and designate						
Kiwanis Prairie	2-	E 12 Play Are -	Play Area	other playgrounds in the District as	<b>\$700.00</b>	_	000-	Ф <b>7</b> 00 00	<b>#0.00</b>	ا ا
Park	37	5-12 Play Area	Play Area	accessible.	\$700.00	1	each	\$700.00	\$0.00	4



	Lindina		Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91	1 # 06	l IInia	1 1	70/ Appual	1
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
Kiwanis Prairie Park	38	5-12 Play Area	Accessible Routes	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
· an		0 12 1 lay 7 li ou	7.000003.0 1.00000	Install descending step on transfer system as a smart practice.	φοισσ			ψο.σο	ψ0.00	
Kiwanis Prairie Park	30	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$350.00	1	each	\$350.00	\$0.00	
Tank	33	5 12 Tidy Alca	I lay Alca	Add another interactive ground level play component on the route.	ψοσο.σο	'	Cacii	ψ330.00	ψ0.00	7
Kiwanis Prairie Park	40	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$2,800.00	1	each	\$2,800.00	\$0.00	4
			.,	Lower or adjust entry point to play component to 11" to 24" AFF.	, , , , , , , , , , , , , , , , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*	
Kiwanis Prairie Park	41	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
				Install raised sand table with knee clearance or provide a means of transfer to the sand surface as a smart practice.						
Kiwanis Prairie Park	42	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$2,100.00	1	each	\$2,100.00	\$0.00	4
Kiwanis Prairie Park	45	Portable Restrooms	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Leon D. Larson Park	2	Parking	Parking - Off Street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.  Repair CIL in stalls and access aisles.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	1
Leon D. Larson Park	3	Parking	Parking - Off Street	Correct or fill gaps to max .5".  Add one van parking sign to one accessible	\$96.25	3	each	\$288.75	\$404.99	1
Leon D. Larson Park	4	Parking	Parking - Off Street	stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.  Raise existing accessible parking signs so	\$210.00	1	each	\$210.00	\$294.54	1
Leon D. Larson Park Leon D. Larson	5	Parking Exterior Accessible	Parking - Off Street	lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$0.00	1	staff time	\$0.00	\$0.00	1
Park	6	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Leon D. Larson Park Leon D. Larson	7	Exterior Accessible Route Exterior Accessible	Accessible Route - Slope (C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	1
Park Leon D. Larson	8	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Park Leon D. Larson	9	Route Exterior Accessible	(C) Accessible Route - Slope	Correct running slopes to max 5%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Park Leon D. Larson	10	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	80	sq ft	\$9,800.00	\$13,745.01	1
Park	11	Route  Exterior Accessible	(C) Accessible Route - Slope	Correct running slopes to max 5%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Leon D. Larson Park Leon D. Larson	12	Route Exterior Accessible	(C)	Correct running slopes to max 5%.	\$122.50	100	sq ft	\$12,250.00	\$17,181.26	1
Park	13	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	4	each	\$385.00	\$539.98	1
Leon D. Larson Park	14	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Leon D. Larson Park	15	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Leon D. Larson Park	16	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Leon D. Larson Park	17	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Leon D. Larson Park	18	Exterior Accessible Route	Accessible Route - Slope (C)	Correct running slopes to max 5%.	\$122.50		sq ft	\$47,162.50	\$66,147.85	
Leon D. Larson Park	19	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	840	sq ft	\$102,900.00	\$144,322.57	1



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Leon D. Larson Park	20	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	50	sq ft	\$6,125.00	\$8,590.63	1
	20		(0)	Install detectable warning where accessible	Ψ122.00	- 00	oq it	ψ0,120.00	ψο,σσσ.σσ	
Leon D. Larson Park	21	Exterior Accessible Route	Detectable Warnings	route crosses the vehicular way as a smart practice.	\$329.00	4	each	\$329.00	\$0.00	5
Leon D. Larson	21	Exterior Accessible	Accessible Route - Slope	practice.	\$329.00	'	еасп	\$329.00	φυ.υυ	3
Park	22	Route	(C)	Correct running slopes to max 5%.	\$122.50	540	sq ft	\$66,150.00	\$92,778.80	1
Leon D. Larson				Create an accessible route with crushed stone or other outdoor material from parking or						
Park	24	Park Elements	Accessible Routes	walkway to element.	\$59.20	180	lin ft	\$10,656.00	\$15,991.78	2
Leon D. Larson	0.5	5 . 5	0	Relocate garbage cans along an accessible	***		staff	40.00		
Park Leon D. Larson	25	Park Elements	Clear Floor Space Outdoor Recreation	route with any slope in CFS at max 2.08%. Repair, bevel or ramp change in level along	\$0.00	1	time	\$0.00	\$0.00	1
Park	26	Shelters/Picnic Areas	Access Routes (C)	the ORAR to max .5".	\$96.25	4	each	\$385.00	\$992.74	3
Leon D. Larson	0.7	Chaltana/Diania Anana	Outdoor Recreation	Correct or fill gaps along the ORAR to max	<b>#00.05</b>			<b>#00.05</b>	<b>CO40 40</b>	,
Park Leon D. Larson	27	Shelters/Picnic Areas	Access Routes (C)	.5". Replace picnic table with one of an accessible	\$96.25	1	each	\$96.25	\$248.18	3
Park	28	Shelters/Picnic Areas	Picnic Tables (C)	design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
Leon D. Larson Park	20	E 12 Dlay Arao	Dlov Aroo	Correct or fill gaps to max .5"	<b>\$06.0</b> E		aaab	¢577.50	¢966 67	2
Leon D. Larson	29	5-12 Play Area	Play Area	Correct of fill gaps to max .5	\$96.25	0	each	\$577.50	\$866.67	
Park	30	5-12 Play Area	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	2	each	\$192.50	\$288.89	2
				Create an AR to the play area within the site.						
		Larry Steczo Outdoor		In the alternative, leave as is and designate						
Leon D. Larson		Education Area -		other playgrounds in the District as						
Park	34	GLPC Only Play Area	Accessible Routes	accessible.	\$59.20	700	lin ft	\$41,440.00	\$0.00	4
				Repair, bevel or ramp CIL at playground entry/border.						
				Correct or fill gaps to max .5"						
		Larry Steczo Outdoor		In the alternative, leave as is and designate						
Leon D. Larson		Education Area -		other playgrounds in the District as						
Park	35	GLPC Only Play Area	Play Area	accessible.	\$96.25	6	each	\$577.50	\$0.00	4
				Acquire and install intended user signage and						
				mount at designated entry as a smart practice.						
				ľ						
Leon D. Larson		Larry Steczo Outdoor Education Area -		In the alternative, leave as is and designate						
Park	36	GLPC Only Play Area	Play Area	other playgrounds in the District as accessible.	\$350.00	1	each	\$350.00	\$0.00	4
		, , , , , , , , , , , , , , , , , , , ,		Replace existing surfaces with an accessible					*	
				surface such as EWF, PIP or tiles, with						
				compliant slopes and CILs.						
		Larry Steczo Outdoor		In the alternative, leave as is and designate						
Leon D. Larson	0.7	Education Area -	Discontinue	other playgrounds in the District as	<b>#05</b> 000 00	_		<b>#7</b> 0 000 00	<b>#</b> 0.00	
Park	37	GLPC Only Play Area	Play Area	accessible.  Upon replacement of surface, inspect and	\$35,000.00	2	each	\$70,000.00	\$0.00	4
				regularly maintain accessible portions of play						
				area surface that are comprised of loose fill						
				such as EWF so that surface is level with other surfaces.						
Loon D. Larra		Larry Steczo Outdoor		In the alternative, leave as is and designate			oteff			
Leon D. Larson Park	38	Education Area - GLPC Only Play Area	Accessible Routes	other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
	30			Replace surface of trail with one that is firm	ψ0.00	<u> </u>		ψ0.00	ψ0.00	<u> </u>
				and stable.						
Leon D. Larson				In the alternative, leave as is and designate						
Park	40	Trail Surface	Outdoor - Trails (C)	other trails in the District as accessible.	\$59.20	1182	lin ft	\$69,974.40	\$0.00	4
Leon D. Larson	l	T110 (	T %	O CII	000.5=			***	<b>***</b>	
Park	41	Trail Surface	Trails	Correct or fill gaps to max .5".	\$96.25	1	each	\$96.25	\$248.18	3
				Correct trail running slope to not exceed						
Leon D. Larson		T11 0 - 1	0.11	8.33% slope for 200' max, 10% for 30' max or	ФС 225 = 1		L	<b>#</b> 0 05 = = 1	<b>^- ^- - - - - - -</b>	
Park Leon D. Larson	42	Trail Surface	Outdoor - Trails (C)	12.5% for 10' with resting spaces on the trail.  Correct or repair pathway cross slope to max	\$3,062.50	1	each	\$3,062.50	\$7,896.76	3
Park	43	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	420	sq ft	\$51,450.00	\$132,665.58	3
Leon D. Larson				Correct or repair pathway cross slope to max						
Park Leon D. Larson	44	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	360	sq ft	\$44,100.00	\$113,713.36	3
Park	46	Trail Elements	Signs	Remount signage to min 40" AFF.	\$0.00	1	staff time	\$0.00	\$0.00	2
Leon D. Larson				Relocate garbage can along an accessible			staff			
Park	47	Trail Elements	Clear Floor Space	route with any slope in CFS at max 2.08%.	\$0.00	1	time	\$0.00	\$0.00	2



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91					
Sito	Finding	Area	Type of correction	Recommendation	Price/unit	# of	Unit	Total aget	7% Annual	Dhasa
Site	#	Area	Type of correction		Price/unit	units	type	Total cost	Increase	Phase
Leon D. Larson Park	48	Trail Elements	Viewing Areas (C)	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	\$980.00	1	each	\$980.00	\$1,470.72	2
				Mount signage at all trail heads indicating	4000.00			***************************************	<del>•</del> ·, · · · · ·	
				length of accessible trail segment, surface						
Leon D. Larson				type, typical and min. tread width, typical and max. running slope, typical and max. cross						
Park	49	Trail Elements	Trails	slope.	\$420.00	1	each	\$420.00	\$1,082.98	3
									<u> </u>	
<u>Maintenance</u>				Repair or correct slope of parking space and						
Building	2	Parking	Parking - Off Street	access aisle to max 2.08% in any direction.  Raise existing accessible parking signs so	\$3,062.50	4	each	\$12,250.00	\$17,181.26	1
				lowest end of bottom sign is min 60" AFF and						
				max 108" AFF.						
Maintenance Building	2	Parking	Parking - Off Street	Relocate signs to be centered and within 6' of the front of the stall.	\$0.00	1	staff time	\$0.00	\$0.00	1
Building	3	raikiiig	Faiking - On Street	Add one van parking sign to one accessible	\$0.00	-	ume	φυ.υυ	φ0.00	'
Maintenance				stall and ensure stall and access aisle are 11'						
Building	4	Parking	Parking - Off Street	and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	1
				Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way,						
Maintenance				in the alternative, leave as is with striped						
Building	5	Parking	Parking - Off Street	crosswalk.	\$367.50	1	each	\$367.50	\$515.44	1
				Repair, bevel or ramp change in level along						
Maintenance		Exterior Accessible		accessible route.						
Building	6	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	2	each	\$192.50	\$269.99	1
Maintenance		Exterior Accessible		дерене се помене н	4000			<b>,</b> , , , , ,	+=====	
Building	7	Route	Ramps (Not Curb Ramps)	Correct ramp landing slope to max 2.08%.	\$875.00	1	each	\$875.00	\$1,227.23	1
Maintenance		Exterior Accessible Route	Curb Ramps	Correct slope of curb ramp side flares to max 10%.	¢4.045.00	1	aaab	¢1 015 00	¢1 422 E0	1
Building Maintenance	•	Exterior Accessible	Accessible Route - Slope	10%.	\$1,015.00		each	\$1,015.00	\$1,423.59	'
Building	9	Route	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	5	each	\$15,312.50	\$21,476.57	1
Maintenance		Exterior Accessible	Accessible Route - Slope		4					
Building Maintenance	10	Route Exterior Accessible	(C)	Correct cross slopes to max 2.08%.	\$122.50	200	sq ft	\$24,500.00	\$34,362.52	1
Building	11	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	4	each	\$385.00	\$539.98	1
Maintenance		Exterior Accessible		3.1				******	*	
Building	12	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	7	each	\$673.75	\$944.97	1
Maintenance Building	12	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	4	each	\$96.25	\$135.00	1
Maintenance	13	Exterior Accessible	Accessible Roules	Correct slope of curb ramp side flares to max	φ90.23		Еасп	φ90.23	\$133.00	
Building	14	Route	Curb Ramps	10%.	\$1,015.00	2	each	\$2,030.00	\$2,847.18	1
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to						
				prevent trip hazard.						
				For all doors/gates along the public circulation						
				route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
l				For all doors/gates along the public circulation						
Maintenance Building	16	Public Spaces	Doors	route, replace doors/gates with ones having sidelight viewing windows max 43" AFF.	¢1 700 00	,	oach	\$3.446.00	¢/ 701 10	4
Building	16	Public Spaces	Doors	sidelight viewing windows max 43 AFF.	\$1,708.00	2	each	\$3,416.00	\$4,791.12	1
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
Maintenance				route, secure rug in door/gate clearance to						
Building	17	Public Spaces	Doors	prevent trip hazard.	\$140.00	1	each	\$140.00	\$196.36	1



	Finding		responsible Po	erson: Jonelle Bailey Phone: (815) 770-20	31	# of	Unit		7% Annual	l
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
				route, inspect, adjust, and maintain 8.5 lbf to						
				open exterior doors/gates.						
				1						
				For all doors/gates along the public circulation						
				route, enlarge cement pad at exit to allow 18"						
Maintenance				clearance on the latch side, and extend a pathway away from the building for						
Building	18	Public Spaces	Doors	emergency egress.	\$4,980.00	1	each	\$4.980.00	\$6,984.71	
Maintenance	10	T done opaces	20010	Relocate protruding objects or place cane	ψ1,000.00		staff	ψ1,000.00	ψο,σσ 1.7 1	
Building	19	Public Spaces	Hazards	detectable bollard at foot of item.	\$0.00	1	time	\$0.00	\$0.00	
Maintenance				Remove, or relocate storage in CFS at			staff			
Building	20	Public Spaces	Clear Floor Space	fixtures and operable parts along the AR.	\$0.00	1	time	\$0.00	\$0.00	
				Remount operable parts to be in reach range						
Maintenance				of 15" min to 48" max. Leave as is first aid and light switch if constructed or installed prior						
Building	21	Public Spaces	Reach Ranges	to March 15, 2012.	\$350.00	1	each	\$350.00	\$902.49	
Maintenance	- 21	abile opaces	Dining, Bar and Work	Replace 5% of the tables with ones providing	ψοσο.σο	<u> </u>	Juon	ψ330.00	ψ302.49	<b> </b>
Building	22	Public Spaces	Surfaces	required knee and toe clearances	\$1,120.00	1	each	\$1,120.00	\$1,570.86	
				Lower sinks to max 34" above the finished					. ,	
Maintenance	1		Plumbing Fixtures &	floor (AFF) to front of rim. In the alternative,						
Building	23	Public Spaces	Elements	leave as is citing construction tolerance.	\$2,380.00	1	each	\$2,380.00	\$0.00	4
Maintenance	0.4	Dublic Cocces	Plumbing Fixtures &	A divise an act flavor beginning to a serie. All	£400.00			¢400.00	<b>#</b> 000 04	l ,
Building Maintenance	24	Public Spaces	Elements	Adjust spout flow height to min. 4".  Relocate protruding objects or place cane	\$420.00	1	each	\$420.00	\$630.31	2
Building	25	Public Spaces	Hazards	detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	
<u> </u>		i usiio opacco	T TGEGT GO	Remount operable parts to be in reach range	<del>\$666.66</del>		ouo	ψοσο.σσ	ψ.οσ.σσ	
				of 15" min to 48" max.						
Maintenance				In the alternative, leave as is if employee only	****			<b>*</b> 4 0=0 00		
Building	26	Public Spaces	Reach Ranges	operated.	\$262.50	4	each	\$1,050.00	\$0.00	4
Maintenance Building	27	Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	
Dunanig		т ирно ориссо	Clour Floor Opaco	Mount compliant signage at all doors along	ψ0.00		unio	Ψ0.00	Ψ0.00	
				the egress route. Mount additional signage at						
Maintenance				doors without egress directing employees to						
Building	28	Public Spaces	Signs	an accessible exit.	\$210.00	19	each	\$3,990.00	\$5,596.18	•
				For employee spaces, relocate storage,						
				furniture, and other obstacles at doorways to						
				provide approach, enter and exit at the						
				employee space.						
Maintenance				Replace locking mechanisms on inactive leaf						
Building	29	Employee Spaces	Room/Space (C)	with ones mounted a min 15" and 48".	\$514.50	1	each	\$514.50	\$1,326.66	: :
				For employee spaces, relocate storage,						
				furniture, and other obstacles at doorways to						
				provide approach, enter and exit at the						
				employee space.						
				Provide required maneuvering clearance on						
				push and pull side of doors.						
				pastrana pan side of doors.						
Maintenance				Correct slope in door clearance to max						
Building	30	Employee Spaces	Room/Space (C)	2.08%.	\$3,062.50	1	each	\$3,062.50	\$7,896.76	: 3
				For employee spaces, relocate storage,						
				furniture, and other obstacles at doorways to						
				provide approach, enter and exit at the						
					1	1	1	l		1
				employee space.						
				Provide required maneuvering clearance on						
				Provide required maneuvering clearance on						
				Provide required maneuvering clearance on push and pull side of doors.						
Maintenance				Provide required maneuvering clearance on push and pull side of doors.  Secure rug at door to prevent trip hazard.  Inspect, adjust, and maintain 5 lbf to open				2		
Maintenance Building Maintenance	31	Employee Spaces	Room/Space (C)	Provide required maneuvering clearance on push and pull side of doors.  Secure rug at door to prevent trip hazard.	\$35.00	4	each staff	\$140.00	\$360.99	



	I Flanka	1	Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-209	91		11	1	70/ 4	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
				Provide required maneuvering clearance on push and pull side of doors.						
				Secure rug at door to prevent trip hazard.						
				Inspect, adjust, and maintain 5 lbf to open interior doors.						
				Inspect, adjust, and maintain closing speed on door closers.						
Maintenance Building	33	Employee Spaces	Room/Space (C)	Inspect, adjust, and maintain 8.5 lbf to open exterior doors.	\$683.50	9	each	\$6,151.50	\$15,861.85	3
				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
				Provide required maneuvering clearance on push and pull side of doors.						
				Repair, bevel, or ramp CILs at door entries to max .25".						
				Inspect, adjust, and maintain 8.5 lbf to open exterior doors.						
Maintenance Building	34	Employee Spaces	Room/Space (C)	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	\$2,641.75	5	each	\$13,208.75	\$34,059.21	3
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
Maintenance Building	25	Men's Restroom And Locker Room	Doors	For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.	\$875.00	2	each	\$1,750.00	\$2,454.47	1
Maintenance	33	Men's Restroom And	Doors	Lower mirror so bottom reflective surface is	ψ075.00		staff	ψ1,730.00	Ψ2,434.47	
Building	36	Locker Room	Toilet and Bathing Rooms	max 40" AFF and 74" at the top.	\$0.00	1	time	\$0.00	\$0.00	1
Maintenance		Men's Restroom And		Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave						
Building Maintenance	37	Locker Room Men's Restroom And	Reach Ranges Plumbing Fixtures &	as is if constructed prior to March 15, 2012.	\$218.75	8	each	\$1,750.00	\$2,454.47	1
Building	38	Locker Room	Elements	Lower flush handle at urinal to max 48" AFF.	\$1,704.50	1	each	\$1,704.50	\$2,390.65	1
Maintenance Building	39	Men's Restroom And Locker Room	Toilet and Bathing Rooms	Relocate plunger to provide required 60" clearance around toilet.	\$0.00	1	staff time	\$0.00	\$0.00	1
Maintenance	40	Men's Restroom And	Plumbing Fixtures &	Provide toe clearance at the front and side partitions, or enlarge stall to provide the	¢2 740 25		aaab	\$2,749.25	¢2.055.07	1
Building  Maintenance	40	Locker Room  Men's Restroom And	Elements	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the	\$2,749.25	1	each	φ∠,149.∠5	\$3,855.97	1
Building	41	Locker Room	Toilet and Bathing Rooms	open side and 33" to 36" AFF.  Remount toilet paper dispenser max 7" to 9"	\$393.75	1	each	\$393.75	\$552.25	1
Maintenance		Men's Restroom And		from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5"	*		staff		<b>.</b>	
Building  Maintenance	42	Locker Room  Men's Restroom And	Toilet and Bathing Rooms	below grab bar.  Replace stall hardware with hardware operable without a tight pinch or grasp on both	\$0.00	1	time	\$0.00	\$0.00	1
Building	43	Locker Room	Toilet and Bathing Rooms	sides of the stall door.	\$210.00	1	each	\$210.00	\$294.54	1
Maintenance Building	44	Men's Restroom And Locker Room	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	2	each	\$700.00	\$981.79	1
Maintenance Building	45	Men's Restroom And Locker Room	Accessible Routes	Correct or repair slope to max 2.08% in restroom.	\$3,062.50	4	each	\$12,250.00	\$17,181.26	1
Maintenance		Men's Restroom And	Dressing / Fitting / Locker	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart						
Building	46	Locker Room	Rooms	practice).	\$210.00	2	each	\$420.00	\$630.31	2



			Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Maintenance		Men's Restroom And		Remount operable parts to be in reach range						
Building	47	Locker Room	Reach Ranges	of 15" min to 48" max. on accessible lockers.	\$350.00	2	each	\$700.00	\$1,050.51	2
Maintenance		Men's Restroom And	Dressing / Fitting / Locker	Replace or remount locker to max 48" to the						
Building	48	Locker Room	Rooms	hooks and 15" to 48" to the storage shelves.	\$420.00	2	each	\$840.00	\$1,260.61	2
Maintenance Building	49	Men's Restroom And Locker Room	Dressing / Fitting / Locker Rooms	Provide required 30" by 48" CFS at designated accessible lockers.	\$350.00	2	each	\$700.00	\$1,050.51	2
				Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.						
Maintenance Building	50	Men's Restroom And Locker Room	Dressing / Fitting / Locker Rooms	Remove storage from bench if needed for changing.	\$840.00	1	each	\$840.00	\$1,260.61	2
Maintenance Building	51	Men's Restroom And Locker Room	Plumbing Fixtures & Elements	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	\$5,498.50		each	\$5,498.50	\$8,251.77	2
Maintenance	31	Men's Restroom And	Plumbing Fixtures &	Remount shower bench so that the front edge	ψυ,+υυ.υυ	<del>  '</del>	Juon	ψυ,400.00	Ψυ,Ζυ1.77	
Building	52	Locker Room	Elements	is within 3" of the opening.	\$350.00	1	each	\$350.00	\$525.26	2
Maintenance Building	53	Women's Restroom And Locker Room	Dressing / Fitting / Locker Rooms	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" AFF.	\$420.00	1	each	\$420.00	\$630.31	2
Maintenance		Women's Restroom	Dressing / Fitting / Locker	Provide required 30" by 48" CFS at						
Building Maintenance	54	And Locker Room Women's Restroom	Rooms Dressing / Fitting / Locker	designated accessible lockers.  Replace or remount locker to max 48" to the	\$350.00	1	each	\$350.00	\$525.26	2
Building	55	And Locker Room	Rooms	hooks and 15" to 48" to the storage shelves.	\$420.00	1	each	\$420.00	\$630.31	2
Maintenance		Women's Restroom	11001110	Remount operable parts to be in reach range	<b>ψ120.00</b>		ouo	ψ. <u>2</u> 0.00	ψοσοίο:	_
Building	56	And Locker Room	Reach Ranges	of 15" min to 48" max.	\$350.00	1	each	\$350.00	\$525.26	2
Maintenance Building	57	Women's Restroom And Locker Room	Dressing / Fitting / Locker Rooms	having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	\$840.00	1	each	\$840.00	\$1,260.61	2
Maintenance		Women's Restroom	Plumbing Fixtures &	Enlarge transfer shower to compliant 36" by						
Building	58	And Locker Room	Elements	36" clear inside dimension.	\$5,498.50	1	each	\$5,498.50	\$8,251.77	2
Maintenance Building	50	Women's Restroom And Locker Room	Plumbing Fixtures & Elements	Provide appropriate CFS on the exterior of the transfer shower.	\$0.00	1	staff time	\$0.00	\$0.00	2
Maintenance	33	Women's Restroom	Plumbing Fixtures &	Remount shower bench so that the front edge	ψ0.00	'	unie	ψ0.00	ψ0.00	
Building	60	And Locker Room	Elements	is within 3" of the opening.	\$350.00	1	each	\$350.00	\$525.26	2
Maintenance Building	61	Women's Restroom And Locker Room	Plumbing Fixtures & Elements	Remount shower seat to the correct location and height in the shower.  Pricing provided in a previous finding.	\$0.00	1	each	\$0.00	\$0.00	2
Maintenance Building Maintenance		Women's Restroom And Locker Room Women's Restroom	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is if constructed prior to March 15, 2012.  Relocate plunger to provide required 60"	\$233.25		each staff	\$699.75	\$981.44	1
Building	63	And Locker Room	Toilet and Bathing Rooms		\$0.00	1	time	\$0.00	\$0.00	1
Maintenance Building	64	Women's Restroom And Locker Room	Plumbing Fixtures & Elements	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.  Remount rear grab bar to behind the toilet,	\$2,749.25	1	each	\$2,749.25	\$3,855.97	1
Maintenance Building	65	Women's Restroom And Locker Room	Toilet and Bathing Rooms	12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
Maintenance Building	66	Women's Restroom And Locker Room	Toilet and Bathing Rooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	\$0.00	1	staff time	\$0.00	\$0.00	1
Maintenance Building	67	Women's Restroom And Locker Room	Toilet and Bathing Rooms	Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	\$210.00	1	each	\$210.00	\$294.54	1
Maintenance	37	Women's Restroom	and and address of the second	Relocate protruding objects or place cane	Ψ=.0.00	<u> </u>	2.50/1	Ψ=10.00	Ψ=01.01	†
Building	68	And Locker Room	Hazards	detectable bollard at foot of item.	\$350.00	2	each	\$700.00	\$981.79	1
Maintenance		Women's Restroom		Correct or repair slope to max 2.08% in	00.5		l	00	<b></b>	
Building	69	And Locker Room	Accessible Routes	restroom.	\$3,062.50	3	each	\$9,187.50	\$12,885.94	1



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Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
Maintenance Building	70	Women's Restroom And Locker Room	Doors	For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.	\$875.00	2	each	\$1,750.00	\$2,454.47	1
				Secure edges of carpeting or mats to prevent trip hazard.						
Maintenance Building	72	Interior	Accessible Routes	Relocate garbage cans to not obstruct ramp.	\$140.00	2	each	\$280.00	\$392.71	1
Merry Oaks Path	1	Map of Trail Sections	Custom/Special	Map is intended to be referenced when reviewing the Site Report for the Merry Oaks Path.	\$0.00	1	each	\$0.00	\$0.00	3
Merry Oaks Path		Trail Section A	Trails	Correct or fill gaps to max .5".	\$96.25		each	\$96.25	\$248.18	
Merry Oaks Path	3	Trail Section A	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	405	sq ft	\$49,612.50	\$127,927.53	3
Manni Oalia Dath	4	Tanil Continu A	Outdoor Troile (C)	Correct or repair pathway cross slope to max	<b>#400 F0</b>	400	64	£42.000.00	<b>COA 444 04</b>	
Merry Oaks Path Merry Oaks Path		Trail Section A Trail Section A	Outdoor - Trails (C) Trails	2.08%.  Correct or fill gaps to max .5".	\$122.50 \$96.25		sq ft each	\$13,230.00 \$1,925.00	\$34,114.01 \$4,963.68	
,				Correct or repair pathway cross slope to max						
Merry Oaks Path			Outdoor - Trails (C)	2.08%. Install detectable warning where accessible	\$122.50		sq ft	\$22,050.00	\$56,856.68	
Merry Oaks Path		Trail Section A	Detectable Warnings	route crosses the vehicular way.	\$329.00		each	\$329.00	\$461.44	
Merry Oaks Path Merry Oaks Path		Trail Section A Trail Section A	Accessible Routes Trails	Repair, bevel or ramp CIL at gutter.  Correct or fill gaps to max .5".	\$96.25 \$96.25		each each	\$192.50 \$96.25	\$269.99 \$135.00	
William Galler au	Ŭ	Trail Coolon / Y	Trano	Correct or repair pathway cross slope to max	Ψ00.20		Cuon	φου.20	ψ100.00	<u> </u>
Merry Oaks Path		Trail Section A	Outdoor - Trails (C)	2.08%.  Correct or repair pathway cross slope to max	\$122.50	810	sq ft	\$99,225.00	\$255,855.05	3
Merry Oaks Path	11	Trail Section A	Outdoor - Trails (C)	2.08%.	\$122.50	135	sq ft	\$16,537.50	\$42,642.51	3
Merry Oaks Path	12	Trail Sections B And C	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	600	sq ft	\$73,500.00	\$189,522.26	3
Merry Oaks Path	13	Trail Sections B And C	Outdoor - Trails (C)	Replace surface of trail with one that is firm and stable.	\$59.20	35	lin ft	\$2,072.00	\$5,342.72	3
Merry Oaks Path	14	Trail Sections B And C	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.  Correct or repair pathway cross slope to max	\$122.50	1500	sq ft	\$183,750.00	\$473,805.65	3
Merry Oaks Path	15	Trail Sections B And C	Outdoor - Trails (C)	2.08%. Install detectable warning where accessible	\$122.50	100	sq ft	\$12,250.00	\$31,587.04	. 3
Merry Oaks Path	16	Trail Sections B And C	Detectable Warnings	route crosses the vehicular way as a smart practice.	\$329.00	1	each	\$329.00	\$0.00	5
Merry Oaks Path		Trail Section D	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50		sq ft	\$6,125.00	\$15,793.52	
				Repair, bevel or ramp tread obstacle along						_
Merry Oaks Path		Trail Section D	Outdoor - Trails (C)	pathway to max .5".  Correct or repair pathway cross slope to max	\$96.25		each	\$385.00	\$992.74	
Merry Oaks Path	19	Trail Section D	Outdoor - Trails (C)	2.08%.  Correct or repair running slope along trail to	\$122.50	50	sq ft	\$6,125.00	\$15,793.52	3
Merry Oaks Path	20	Trail Section E	Outdoor - Trails (C)	max 10% for 30 ft max, with resting intervals at each end.  Correct curb ramp running slope to max	\$122.50	500	sq ft	\$61,250.00	\$157,935.22	3
Merry Oaks Path	21	Trail Section E	Curb Ramps	8.33%.	\$1,015.00	1	each	\$1,015.00	\$1,423.59	1
Merry Oaks Path	22	Trail Section E	Curb Ramps	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp.	\$875.00	1	each	\$875.00	\$1,227.23	1
Merry Oaks Path	23		Accessible Routes	Repair, bevel or ramp CIL at gutter.	\$96.25		each	\$96.25	\$135.00	
Merry Oaks Path	24	Trail Section E	Detectable Warnings	Install detectable warning where accessible route crosses the vehicular way.	\$329.00	1	each	\$329.00	\$461.44	1
Merry Oaks Path	25	Trail Section E	Curb Ramps	Correct or fill gaps to max .5".  Repair, bevel, or ramp changes in level to max .25".	\$96.25	3	each	\$288.75	\$404.99	1
Merry Oaks Path			Outdoor - Trails (C)	Replace surface of trail with one that is firm and stable.	\$59.20		lin ft	\$296.00	\$763.25	
Merry Oaks Path	27	Trail Section F	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	750	sq ft	\$91,875.00	\$236,902.83	
Merry Oaks Path	20	Trail Section G	Outdoor - Trails (C)	Replace surface of trail with one that is firm and stable.	\$59.20	120	lin ft	\$10,656.00	\$27,476.86	3
Merry Oaks Path		Trail Section G	Accessible Routes	Repair, bevel or ramp CIL at gutter.	\$96.25		each	\$10,656.00	\$135.00	
Merry Oaks Path	30	Trail Section G	Detectable Warnings	Install detectable warning where accessible route crosses the vehicular way.	\$329.00	1	each	\$329.00	\$461.44	1
Merry Oaks Path	31	Trail Section G	Curb Ramps	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp.	\$875.00	1	each	\$875.00	\$1,227.23	1
Merry Oaks Path			Curb Ramps	Correct or fill gaps to max .5".	\$96.25		each	\$192.50	\$269.99	



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Merry Oaks Path	33	Trail Section G	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	100	sq ft	\$12,250.00	\$31,587.04	3
Merry Oaks Path Merry Oaks Path		Trail Section G Trail Section H	Outdoor - Trails (C) Trails	Correct or repair pathway cross slope to max 2.08%.  Correct or fill gaps to max .5".	\$122.50 \$96.25		sq ft each	\$36,750.00 \$96.25	\$94,761.13 \$248.18	
Merry Oaks Path		Trail Section H	Trails	Correct or fill gaps to max .5".	\$96.25		each	\$96.25	\$248.18	
Merry Oaks Path		Trail Section H	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50		sq ft	\$36,750.00	\$94,761.13	
Merry Oaks Path		Trail Section I	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50		sq ft	\$6,125.00	\$15,793.52	
Merry Oaks Path	39	Trail Section I	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	450	sq ft	\$55,125.00	\$142,141.70	3
Merry Oaks Path	40	Trail Section I	Outdoor - Trails (C)	Replace surface of trail with one that is firm and stable.	\$59.20	100	lin ft	\$5,920.00	\$15,264.92	3
Merry Oaks Path	41	Trail Section I	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	1000	sq ft	\$122,500.00	\$315,870.43	3
Merry Oaks Path	42	Trail Section I	Outdoor - Trails (C)	Replace surface of trail with one that is firm and stable.	\$59.20	20	lin ft	\$1,184.00	\$3,052.98	3
Merry Oaks Path	43	Trail Section I	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	600	sq ft	\$73,500.00	\$189,522.26	3
Merry Oaks Path	44	Trail Section I	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	150	sq ft	\$18,375.00	\$47,380.57	3
Merry Oaks Path	45	Trail Section I	Outdoor - Trails (C)	Repair, bevel or ramp tread obstacle along pathway to max .5".  Repair, bevel or ramp tread obstacle along	\$96.25	3	each	\$288.75	\$744.55	3
Merry Oaks Path	46	Trail Section I	Outdoor - Trails (C)	pathway to max .5".  Correct or repair pathway cross slope to max	\$96.25	1	each	\$96.25	\$248.18	3
Merry Oaks Path	47	Trail Section I	Outdoor - Trails (C)	2.08%.  Replace surface of trail with one that is firm	\$122.50	450	sq ft	\$55,125.00	\$142,141.70	3
Merry Oaks Path	48	Trail Section I	Outdoor - Trails (C)	and stable.  Install detectable warning where accessible	\$59.20	5	lin ft	\$296.00	\$763.25	3
Merry Oaks Path	49	Trail Section I	Detectable Warnings	route crosses the vehicular way.  Correct or repair pathway cross slope to max	\$329.00	1	each	\$329.00	\$461.44	1
Merry Oaks Path	50	Trail Section J	Outdoor - Trails (C)	2.08%.  Replace surface of trail with one that is firm	\$122.50	750	sq ft	\$91,875.00	\$236,902.83	3
Merry Oaks Path	51	Trail Section J	Outdoor - Trails (C)	and stable.  Replace surface of trail with one that is firm	\$59.20	45	lin ft	\$2,664.00	\$6,869.21	3
Merry Oaks Path	52	Trail Section J	Outdoor - Trails (C)	and stable.  Correct or repair pathway cross slope to max	\$59.20	4	lin ft	\$236.80	\$610.60	3
Merry Oaks Path		Trail Section J	Outdoor - Trails (C)	2.08%.	\$122.50		sq ft	\$73,500.00	\$189,522.26	
Merry Oaks Path Merry Oaks Path		Trail Section J Trail Section J	Trails Outdoor - Trails (C)	Correct or fill gaps to max .5".  Correct or repair pathway cross slope to max 2.08%.	\$96.25 \$122.50		each	\$1,058.75 \$275,625.00	\$2,730.02 \$710,708.48	
Merry Oaks Path		Trail Section J	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50		sq ft	\$55,125.00	•	
Merry Oaks Path		Trail Section J	Detectable Warnings	Install detectable warning where accessible route crosses the vehicular way.	\$329.00		each	\$329.00	\$461.44	
Merry Oaks Path		Trail Section J	Accessible Routes	Repair, bevel or ramp CIL at gutter.	\$96.25		each	\$192.50	\$269.99	
Merry Oaks Path	59	Trail Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$3,062.50	10	each	\$30,625.00	\$45,959.87	2
Merry Oaks Path	60	Trail Elements	Accessible Routes	Relocate 20% of garbage cans to be along AR, with level clear ground space.	\$0.00		staff time	\$0.00	\$0.00	2
Merry Oaks Path	61	Trail Elements	Outdoor - Constructed Features (C)	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR.	\$840.00	1	each	\$840.00	\$2,165.97	3
Meny Caks Fall	01	Trail Liements	readiles (C)	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and	ψ040.00		eacii	ψ040.00	ψ2,103.37	3
Merry Oaks Path	62	Trail Elements	Trails	max. running slope, typical and max. cross slope.	\$420.00	1	each	\$420.00	\$1,082.98	3
				Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF and max 108" AFF.						
Old Mill Park	2	Parking	Parking - Off Street	Relocate parking sign to be at the center of the parking stall.	\$350.00	1	each	\$350.00	\$490.89	1
Old Mill Park	3	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	2	each	\$192.50	\$269.99	1
Old Mill Park	4	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Old Mill Park	5	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	360	sq ft	\$44,100.00	\$61,852.53	1
Old Mill Park	6	Exterior Accessible Route	Accessible Routes	Resurface accessible route where deterioration occurs.	\$59.20	20	lin ft	\$1,184.00	\$1,660.62	1
Old Mill Park	7	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	280	sq ft	\$34,300.00	\$48,107.52	1



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Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Old Mill Park	8	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	1080	sq ft	\$132,300.00	\$185,557.59	1
Old Mill Park	9	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	3	each	\$288.75	\$404.99	1
Old Mill Park		Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$673.75	\$944.97	
Old Mill Park	11	Exterior Accessible Route	Outdoor Recreation Access Routes (C)	Correct or repair ORAR cross slope to max 2.08%.	\$122.50		sq ft	\$63,700.00	\$164,252.63	3
Old Mill Park	12	Park Elements	Clear Floor Space	Correct or repair slope in CGS to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$4,595.99	2
Old Mill Park	17	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Correct or repair ORAR cross slope to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$7,896.76	3
Old Mill Park	18	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Correct or fill gaps along the ORAR to max .5".	\$96.25	9	each	\$866.25	\$2,233.66	3
Old Mill Park	19	Shelters/Picnic Areas	Picnic Tables (C)	Replace one picnic table with one of an accessible design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
				Provide a focused designated entry min 36" wide that is free of CIL and gaps.  In the alternative, leave as is and designate other playgrounds in the District as						
Old Mill Park	20	2-12 Play Area	Play Area	accessible.  Establish protocols for regular and frequent	\$700.00	1	each	\$700.00	\$0.00	4
				inspection and maintenance of accessible playground surface.  Fill and compact EWF surface so that it maintains its accessibility characteristics.						
Old Mill Park	21	2-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.  In the alternative, leave as is and designate						
Old Mill Park	22	2-12 Play Area	Accessible Routes	other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
				Consider adding a second transfer system as a smart practice.						
				In the alternative, leave as is and designate other playgrounds in the District as						
Old Mill Park	23	2-12 Play Area	Play Area	accessible.  Lower platform on transfer system to 11" to	\$4,970.00	1	each	\$4,970.00	\$0.00	4
				18" AFF, in the alternative, add and maintain surface fill level to achieve the same.						
OLD MEU David	0.4	0.40 Plantage	Play Area	In the alternative, leave as is and designate other playgrounds in the District as	<b>#</b> 0.00		staff time	<b>#0.00</b>	<b>#</b> 0.00	
Old Mill Park	24	2-12 Play Area	riay Alea	Add 1 more GLPC of a type other than swings or interactive to meet incentive scoping.	\$0.00	-	ume	\$0.00	\$0.00	4
Old Mill Park	27	2-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$2,800.00	1	each	\$2,800.00	\$0.00	4
Old Mill Park	28	Trail Surface	Outdoor - Trails (C)	Repair, bevel or ramp tread obstacle along pathway to max .5".	\$96.25	1	each	\$96.25	\$248.18	3
Old Mill Park	29	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	320	sq ft	\$39,200.00	\$101,078.54	3
Old Mill Park	30	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	80	sq ft	\$9,800.00	\$25,269.63	3
Old Mill Park	31	Trail Surface	Outdoor - Trails (C)	Repair, bevel or ramp tread obstacle along pathway to max .5".	\$96.25	1	each	\$96.25	\$248.18	3
Old Mill Park	32	Trail Surface	Outdoor - Trails (C)	Repair, bevel or ramp tread obstacle along pathway to max .5".	\$96.25	1	each	\$96.25	\$248.18	3
Old Mill Park	33	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	160	sq ft	\$19,600.00	\$50,539.27	3
Old Mill Park	34	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	280	sq ft	\$34,300.00	\$88,443.72	3
Old Mill Park	35	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	1440	sq ft	\$176,400.00	\$454,853.42	3



I			Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Site	#	Alea	Type of correction	Correct or repair pathway cross slope to max	Frice/unit	units	type	Total Cost	Ilicrease	riiase
Old Mill Park		Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50		sq ft	\$44,100.00	\$113,713.36	
Old Mill Park	37	Trail Surface	Trails	Correct or fill gaps to max .5".	\$96.25	30	each	\$2,887.50	\$7,445.52	3
Old Mill Park	38	Trail Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$4,595.99	2
				Mount signage at all trail heads indicating length of accessible trail segment, surface						
				type, typical and min. tread width, typical and						
0	40			max. running slope, typical and max. cross			١.	<b>A</b> 400 00	<b>#</b> 4 000 00	
Old Mill Park	43	Trail Elements	Trails	slope.  Replace 5% of portable toilets with compliant	\$420.00	1	each	\$420.00	\$1,082.98	3
Old Mill Park	44	Portable Restroom	Toilet and Bathing Rooms	models and place along AR	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
				Frequently maintain trail running slope to						
				assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10'						
Parkside Preserve	1	Trail Surface	Outdoor - Trails (C)	with resting spaces on the trail.	\$122.50	25	sq ft	\$3,062.50	\$7,896.76	3
Parkside Preserve	2	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	360	sq ft	\$44,100.00	\$113,713.36	3
T dinoide i reserve		Trail Gariago	Culdon Hallo (c)	Correct or repair pathway cross slope to max	Ψ122.00	000	oq it	Ψ11,100.00	ψ110,710.00	
Parkside Preserve	3	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	360	sq ft	\$44,100.00	\$113,713.36	3
Parkside Preserve	4	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	960	sq ft	\$117,600.00	\$303,235.62	3
				Correct or repair pathway cross slope to max						
Parkside Preserve	5	Trail Surface	Outdoor - Trails (C)	2.08%.  Correct or repair pathway cross slope to max	\$122.50	680	sq ft	\$83,300.00	\$214,791.89	3
Parkside Preserve	6	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	800	sq ft	\$98,000.00	\$252,696.35	3
Davisida Dassania	7	Tanii Confere	Outdoor Tasile (C)	Correct or repair pathway cross slope to max	£400.50	2200	41	#202 000 00	₽4 040 <del>7</del> 05 00	
Parkside Preserve Parkside Preserve		Trail Surface Trail Surface	Outdoor - Trails (C) Trails	2.08%. Correct or fill gaps to max .5".	\$122.50 \$96.25		each	\$392,000.00 \$3,850.00	\$1,010,785.39 \$9,927.36	
				Correct or repair pathway cross slope to max			_			
Parkside Preserve	9	Trail Surface	Outdoor - Trails (C)	2.08%.  Correct or repair pathway cross slope to max	\$122.50	480	sq ft	\$58,800.00	\$151,617.81	3
Parkside Preserve	10	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	360	sq ft	\$44,100.00	\$113,713.36	3
				Install detectable warning where accessible						
Parkside Preserve	11	Trail Surface	Detectable Warnings	route crosses the vehicular way as a smart practice.	\$329.00	1	each	\$329.00	\$0.00	5
		T 110 (		Repair, bevel or ramp tread obstacle along	***			000.05	<b>***</b>	
Parkside Preserve	12	Trail Surface	Outdoor - Trails (C)	pathway to max .5".  Repair, bevel or ramp tread obstacle along	\$96.25	1	each	\$96.25	\$248.18	3
Parkside Preserve	13	Trail Surface	Outdoor - Trails (C)	pathway to max .5".	\$96.25	1	each	\$96.25	\$248.18	3
Parkside Preserve	1.1	Trail Elements	Clear Floor Space	Relocate garbage can along an accessible route with any slope in CFS at max 2.08%.	\$0.00	1	staff time	\$0.00	\$0.00	1
T alkside i leseive	14	Trail Liements	Clear Floor Space	Mount signage at all trail heads indicating	ψ0.00		une	ψ0.00	ψ0.00	'
				length of accessible trail segment, surface type, typical and min. tread width, typical and						
				max. running slope, typical and max. cross						
Parkside Preserve	15	Trail Elements	Trails	slope.	\$420.00	1	each	\$420.00	\$1,082.98	3
				Create one or more 8' accessible parking						
Riverside Sports				stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total						
Complex	1	Parking	Parking - Off Street	number of stalls.	\$1,589.00	1	each	\$1,589.00	\$2,228.65	1
				Acquire or replace and mount at appropriate heights and locations accessible parking						
Riverside Sports				signs where incorrect or missing. We						
Complex	2	Parking	Signs	recommend R7-8 signage.  Add one van parking sign to one accessible	\$210.00	6	each	\$1,260.00	\$1,767.22	1
Riverside Sports				stall and ensure stall and access aisle are 11'						
Complex	3	Parking	Parking - Off Street Accessible Route - Slope	and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	1
Riverside Sports Complex	4	Exterior Accessible Route	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Riverside Sports		Exterior Accessible	Accessible Route - Slope	·					. ,	
Complex Riverside Sports	5	Route Exterior Accessible	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Complex	6	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Riverside Sports		Exterior Accessible	Aggregible Devite	Correct or fill gore to be seen 5"	<b>#00.0</b> =		00.51	<b>#</b> 00.0=	Ø40E 00	
Complex Riverside Sports	7	Route Exterior Accessible	Accessible Routes Accessible Route - Slope	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
Complex	8	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	315	sq ft	\$38,587.50	\$54,120.96	1
Riverside Sports	0	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	4	aach	\$06.0F	¢125 00	4
Complex	9	Exterior Accessible	Accessible Konies	Relocate rocks and brick causing a change in	φ <del>9</del> 0.25	1	each staff	\$96.25	\$135.00	1
Riverside Sports		EXICITO ACCCSSIDIC								
	10	Route Exterior Accessible	Accessible Routes	level along accessible route.	\$0.00	1	time	\$0.00	\$0.00	1



	Finding		iveshousinie Lei	rson: Jonelle Bailey Phone: (815) 770-20	~ ı	# of	Unit		7% Annual	
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
				Provide an accessible route (AR) to at least 5						
D:				fields (recommend routes are dispersed to						
Riverside Sports Complex	12	Sport Fields/Courts	Park Site (C)	access at least one of each size field) within the site.	\$59.20	500	lin ft	\$29,600.00	\$44,421.62	
Complex	12	Sport rielus/Courts	i aik Site (C)	Replace two picnic tables with ones of an	ψ55.20	300	min	\$29,000.00	Ψ44,421.02	
				accessible design.						
Riverside Sports				In the alternative, leave as is and designate other picnic areas at the site or in the District						
Complex	13	Park Elements	Picnic Tables (C)	as accessible.	\$1,120.00	2	each	\$2,240.00	\$0.00	
Riverside Sports	1	T GIV Elemente	r iorne rabies (e)	Adjust operating mechanism to be usable with	ψ1,120.00		staff	ψ <u>2,210100</u>	φοισσ	
Complex	16	Park Elements	Operable Parts	5 lbf or less.	\$0.00	1	time	\$0.00	\$0.00	
Riverside Sports	17	Park Elements	Operable Parts	Replace operable part with one usable without a tight pinch or grasp.	\$210.00	4	each	\$210.00	\$315.15	
Complex Riverside Sports	17	Fair Elements	Outdoor Recreation	Repair, bevel or ramp change in level along	φ210.00		Еасп	\$210.00	φ313.13	- :
Complex	18	Shelters/Picnic Areas	Access Routes (C)	the ORAR to max .5".	\$96.25	1	each	\$96.25	\$248.18	;
Riverside Sports			Outdoor Recreation	Correct or fill gaps along the ORAR to max						
Complex	19	Shelters/Picnic Areas	Access Routes (C)	.5".	\$96.25	5	each	\$481.25	\$1,240.92	;
Riverside Sports Complex	20	Shelters/Picnic Areas	Picnic Tables (C)	Replace two picnic tables with ones of an accessible design.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	;
Complex	20	Official of the Arcas	Tieriie Tables (O)	For employee spaces, relocate storage,	ψ1,120.00		Cacii	Ψ2,240.00	ψ5,775.52	,
				furniture, and other obstacles at doorways to						
				provide approach, enter and exit at the						
				employee space.						
				Provide required maneuvering clearance on						
				push and pull side of doors.						
				Inspect, adjust, and maintain closing speed on door closers.						
				door closers.						
				Inspect, adjust, and maintain 8.5 lbf to open						
				exterior doors.						
Riverside Sports		Soccer Storage		Correct slope in door clearance to max						
Complex	21	Building	Room/Space (C)	2.08%.	\$2,406.25	2	each	\$4,812.50	\$12,409.20	3
Riverside Sports		Soccer Storage	(0)	Replace one picnic table with one of an	<del>+</del> =, :====			<b>V</b> 1,0 12.00	<del>• • • • • • • • • • • • • • • • • • • </del>	
Complex	22	Building	Picnic Tables (C)	accessible design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
Riverside Sports	22	Portable Restrooms	Tailet and Dathing Daama	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	4	ooob	\$1,092.00	\$1,531.59	
Complex Riverside Sports	23	Portable Restrooms	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant	\$1,092.00	!	each	\$1,092.00	\$1,531.59	
Complex	24	Portable Restrooms	Toilet and Bathing Rooms	models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
		Parking -								
Sycamore Park		Ballfields/Main South	Dard's a Off Others	Demaint account in the first term	<b>670.50</b>			<b>#</b> 70.50	<b>#</b> 400.00	
Community Park		Shelter Parking -	Parking - Off Street	Repaint access aisles to be 8' each.	\$73.50	1	each	\$73.50	\$103.09	1
Sycamore		Ballfields/Main South		Repair or correct slope of parking space and						
Community Park	3	Shelter	Parking - Off Street	access aisle to max 2.08% in any direction.	\$3,062.50	3	each	\$9,187.50	\$12,885.94	1
0		Parking -								
Sycamore Community Park	1	Ballfields/Main South Shelter	Parking - Off Street	Correct or fill gap to max .5"	\$96.25	1	each	\$96.25	\$135.00	
Community Falk	1 7	Sileitei	arking - Oil Street	Acquire or replace and mount at appropriate	ψ30.23	- '	Cacii	ψ90.23	ψ133.00	
		Parking -		heights and locations accessible parking						
Sycamore	_	Ballfields/Main South	0.	signs where incorrect or missing. We	****		١.	004000	<b>***</b>	
Community Park	5	Shelter	Signs	recommend R7-8 signage.  Raise existing accessible parking signs so	\$210.00	1	each	\$210.00	\$294.54	1
				lowest end of bottom sign is min 60" AFF and						
		Parking -		max 108" AFF. Remount existing sign and						
Sycamore	1 -	Ballfields/Main South	Dedice Office	new sign to the center of the stall. Add fine	00105		l	00105	<b>***</b>	
Community Park	6	Shelter Parking -	Parking - Off Street	sign to existing sign.  Add one van parking sign to one accessible	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore		Ballfields/Main South		stall and ensure stall and access aisle are 11'						
Community Park	7	Shelter	Parking - Off Street	and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	1
				Reconfigure accessible stalls to avoid						
		Parking -		requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped						
Sycamore		Ballfields/Main South		crosswalk. Consider relocation of one stall to						
Community Park	8	Shelter	Parking - Off Street	be adjacent to ballfields	\$367.50	1	each	\$367.50	\$515.44	
					-				<u> </u>	
Sycamore Community Park	10	Parking - Toppis	Parking - Off Street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	\$3,062.50	4	each	\$3,062.50	\$4,295.31	
Community Park	10	Parking - Tennis	Parking - Off Street	Acquire or replace and mount at appropriate	φ3,06∠.50	1	catil	φა,∪6∠.50	⊅4,∠95.31	
				heights and locations accessible parking						
_				signs where incorrect or missing. We						
Sycamore		Destina T	0	recommend R7-8 signage. Mount signs within	00105			00405	<b>***</b>	
Community Park	11	Parking - Tennis	Signs	6' of stall and centered on stall.	\$210.00	1	each	\$210.00	\$294.54	



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Sycamore Community Park	12	Parking - Tennis	Parking - Off Street	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$0.00	1	staff time	\$0.00	\$0.00	1
Sycamore Community Park	13	Parking - Tennis	Parking - Off Street	Add one van parking sign to one accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore		Parking - WPA Main		Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total						
Community Park Sycamore	14		Parking - Off Street	number of stalls.	\$1,589.00	1	each	\$1,589.00		
Community Park Sycamore	16	Parking - Pool	Parking - Off Street	Repaint stalls to be 8' wide each.	\$73.50	2	each	\$147.00	\$206.18	1
Community Park	17	Parking - Pool	Parking - Off Street	Repaint access aisles to be 8' each.	\$73.50	1	each	\$73.50	\$103.09	1
Sycamore Community Park	18	Parking - Pool	Parking - Off Street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.  Resurface stalls and access aisles to	\$3,062.50	7	each	\$21,437.50	\$30,067.20	1
Sycamore Community Park	19	Parking - Pool	Parking - Off Street	eliminate gaps and cracks.  Cost included in previous finding.	\$0.00	7	each	\$0.00	\$0.00	1
Sycamore Community Park		Parking - Pool	Signs	Acquire or replace and mount at appropriate heights and locations accessible parking signs where incorrect or missing. We recommend R7-8 signage. Center all signs at the head of parking stalls.	\$210.00		each	\$210.00	\$294.54	1
Sycamore Community Park	21	Parking - Pool	Parking - Off Street	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$0.00	3	staff time	\$0.00	\$0.00	1
Sycamore Community Park	22	Parking - Pool	Parking - Off Street	Add one van parking sign to one accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore Community Park	23	Parking - Pool	Parking - Off Street	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk.  Create one or more 8' accessible parking	\$367.50	1	each	\$367.50	\$515.44	1
Sycamore Community Park	24	Parking - Old Maintenance Building/Nature Space	Parking - Off Street	stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	\$1,589.00	1	each	\$1,589.00	\$2,228.65	1
Sycamore Community Park		Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$96.25	\$135.00	1
Sycamore Community Park		Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50		sq ft	\$12,862.50	\$18,040.32	1
Sycamore Community Park	27	Route	Accessible Route - Slope (C)	Correct running slopes to max 5%.	\$122.50	135	sq ft	\$16,537.50	\$23,194.70	1
Sycamore Community Park	28	Exterior Accessible Route	Accessible Route - Slope (C)	Correct running slopes to max 5%.	\$122.50	75	sq ft	\$9,187.50	\$12,885.94	1
Sycamore Community Park	29	Route	Accessible Route - Slope (C)	Correct running slopes to max 5%.	\$122.50	60	sq ft	\$7,350.00	\$10,308.76	1
Sycamore Community Park	30		Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	7	each	\$673.75	\$944.97	1
Sycamore Community Park	31	Exterior Accessible Route	Accessible Routes	Repair, bevel or ramp change in level along accessible route.	\$96.25	4	each	\$385.00	\$539.98	1
Sycamore Community Park	32	Exterior Accessible Route	Passenger Loading Zones	Paint passenger loading zone to be 96" wide and 20' in length using high quality paint.	\$73.50	1	each	\$73.50	\$189.52	3
Sycamore Community Park	33	Exterior Accessible Route	Passenger Loading Zones	Paint access aisles to be 5' wide and the length of pull-up space using high quality paint.	\$73.50	1	each	\$73.50	\$189.52	3
Sycamore Community Park	34	Exterior Accessible Route	Accessible Routes	Establish protocols for regular and frequent inspection and maintenance of walkway surfaces.	\$0.00	1	staff time	\$0.00	\$0.00	3
Sycamore Community Park	35	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$248.18	3
Sycamore Community Park	36		Curb Ramps	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp.	\$875.00	1	each	\$875.00	\$2,256.22	3
Sycamore Community Park	37	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%. Provide an accessible route (AR) to each	\$122.50	400	sq ft	\$49,000.00	\$126,348.17	3
Sycamore				element within the site. Relocate garbage can to be along new route.  In the alternative, leave as is and designate other basketball courts in the District as	_					
Community Park	38	Sport Fields/Courts	Park Site (C)	accessible.	\$59.20	20	lin ft	\$1,184.00	\$0.00	4



	l Finalina	Ī	Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-209	91	4 -1	I I m.!4	1	70/ Ammund	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Provide an accessible route (AR) to each element within the site.						
Sycamore Community Park	39	Sport Fields/Courts	Park Site (C)	In the alternative, leave as is and designate other ballfields in the District as accessible.	\$59.20	115	lin ft	\$6,808.00	\$0.00	4
Community 1 dix	00	opent i loldo/ obulto	r and one (o)	Replace one picnic table with one of an accessible design.	φσσ.20	110		ψο,σσσ.σσ	Ψ0.00	
Sycamore Community Park	40	Sport Fields/Courts	Picnic Tables (C)	In the alternative, leave as is and designate other picnic areas at the site or in the District as accessible.  Provide an accessible route (AR) to each	\$1,120.00	1	each	\$1,120.00	\$0.00	4
Sycamore				element within the site.  In the alternative, leave as is and designate						
Community Park	41	Sport Fields/Courts	Park Site (C)	other ballfields in the District as accessible.	\$59.20	95	lin ft	\$5,624.00	\$0.00	4
Sycamore Community Park	42	Sport Fields/Courts	Picnic Tables (C)	Replace picnic table with one of an accessible design.  In the alternative, leave as is and designate other picnic areas at the site or in the District as accessible.	\$1,120.00	1	each	\$1,120.00	\$0.00	4
Sycamore Community Park		Sport Fields/Courts	Picnic Tables (C)	Replace picnic table with one of an accessible design.  In the alternative, leave as is and designate other picnic areas at the site or in the District as accessible.  Replace picnic table with one of an accessible design.	\$1,120.00		each	\$1,120.00	\$0.00	
Sycamore Community Park	44	Sport Fields/Courts	Picnic Tables (C)	In the alternative, leave as is and designate other picnic areas at the site or in the District as accessible.  Construct firm, stable, and slip resistant pads	\$1,120.00	1	each	\$1,120.00	\$0.00	4
Sycamore Community Park	45	Sport Fields/Courts	Outdoor - Constructed Features (C)	at least 36" by 48" adjacent to each player bench.	\$840.00	2	each	\$1,680.00	\$2,521.23	2
Sycamore Community Park	46	Sport Fields/Courts	Outdoor - Constructed Features (C)	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 3rd base player bench.	\$840.00	1	each	\$840.00	\$1,260.61	2
				Relocate 20% of garbage cans to be along AR with level clear ground space.						
Sycamore Community Park	47	Sport Fields/Courts	Clear Floor Space	Correct or repair slope in CGS to max 2.08% at equipment box.	\$1,470.00	1	each	\$1,470.00	\$2,206.07	2
Sycamore Community Park	48	Sport Fields/Courts	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$1,470.00	1	each	\$1,470.00	\$2,206.07	2
Sycamore Community Park Sycamore	49	Sport Fields/Courts	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	225	sq ft	\$27,562.50	\$38,657.83	1
Community Park	50	Sport Fields/Courts	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
Sycamore Community Park	52	Sport Fields/Courts	Doors	For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".	\$3,158.75	1	each	\$3,158.75	\$4,740.43	2
Sycamore Community Park	53	Park Elements	Accessible Routes	Relocate 20% of garbage cans to be along AR.	\$0.00	1	staff time	\$0.00	\$0.00	2
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Provide an accessible route (AR) to each element within the site.	ψ0.00			\$0.00	ψ0.00	
Sycamore Community Park	55	Park Elements	Park Site (C)	Relocate 20% of garbage cans to be along AR.	\$59.20	<u>35</u>	lin ft	\$2,072.00	\$3,109.51	2
Sycamore Community Park	56	Park Elements	Park Site (C)	Provide an accessible route (AR) to each element within the site.	\$59.20		lin ft	\$3,256.00	\$4,886.38	2
Sycamore Community Park		Park Elements	Operable Parts	Replace operable part with one usable without a tight pinch or grasp. In the alternative, leave as is until repaired or removed.			each	\$210.00	\$0.00	



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Create an outdoor recreation access route with crushed and compacted stone or similar						
Sycamore Community Park	58	Park Elements	Outdoor Recreation Access Route	outdoor material to picnic area/shelter and one of each type of amenity.	\$59.20	35	lin ft	\$2,072.00	\$5,342.72	3
Sycamore Community Park	50	Park Elements	Accessible Routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to element. In the alternative, leave as is until repaired or removed.	\$59.20		lin ft	\$888.00	\$0.00	
Sycamore Community Park		Park Elements	Outdoor - Constructed Features (C)	Remount water spouts to 28" min or 36" max above the ground. In the alternative, leave as is until repaired or removed.	\$350.00		each	\$350.00	\$0.00	
Sycamore Community Park	61	Park Elements	Outdoor - Constructed Features (C)	Remount water spouts to 28" min or 36" max above the ground. In the alternative, leave as is until repaired or removed.	\$350.00	1	each	\$350.00	\$0.00	4
Sycamore Community Park		Park Elements	Drinking Fountains	Replace drinking fountain with a hi-lo bowl fountain.	\$5,598.25		each	\$5,598.25	\$8,401.46	
Sycamore Community Park		Park Elements	Drinking Fountains	Replace drinking fountain with a hi-lo bowl fountain.	\$5,598.25		each	\$5,598.25	\$8,401.46	
Sycamore Community Park		Park Elements	Accessible Routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to element. In the alternative, leave as is until repaired or removed.	\$59.20		lin ft	\$3,552.00	\$0.00	
Sycamore			Outdoor Recreation	Replace one picnic table with one of an accessible design and provide 36" firm and stable route to and around table.  In the alternative, leave as is and designate other picnic areas at the site or in the District						
Community Park	65	Park Elements	Access Route	as accessible.  Construct firm, stable, and slip resistant pads	\$2,600.00	1	each	\$2,600.00	\$0.00	4
Sycamore Community Park Sycamore	66	Park Elements	Outdoor - Constructed Features (C)	at least 36" by 48" adjacent to 20% of benches, and locate along an AR.  Adjust operating mechanism to be usable with	\$840.00	2	each staff	\$1,680.00	\$4,331.94	3
Community Park Sycamore	67	Park Elements	Operable Parts Outdoor Recreation	5 lbf or less.  Repair, bevel or ramp change in level along	\$0.00	1	time	\$0.00	\$0.00	2
Community Park	68	Shelters/Picnic Areas	Access Routes (C) Outdoor Recreation	the ORAR to max .5".  Correct or fill gaps along the ORAR to max	\$96.25	1	each	\$96.25	\$248.18	3
Sycamore Community Park	69	Shelters/Picnic Areas	Access Routes (C)	.5".	\$96.25	1	each	\$96.25	\$248.18	3
Sycamore Community Park	70	Shelters/Picnic Areas	Picnic Tables (C)	Replace two picnic table with one of an accessible design.	\$1,120.00	2	each	\$2,240.00	\$5,775.92	3
Sycamore Community Park	71	Shelters/Picnic Areas	Shelters/Picnic Areas (C)	Extend a firm and stable route from shelter to amenities.	\$59.20	3	each	\$177.60	\$457.95	3
Sycamore Community Park	72	Shelters/Picnic Areas	Operable Parts	Replace operable part with one usable without a tight pinch or grasp.	\$210.00	1	each	\$210.00	\$541.49	3
Sycomore			Shelters, Picnic Facilities	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area.  In the alternative, leave as is and designate						
Sycamore Community Park	73	Shelters/Picnic Areas	(C)	other shelters in the District as accessible.  Replace or correct surface to be firm and	\$59.20	100	lin ft	\$5,920.00	\$0.00	4
				stable.  Pricing in a previous finding.						
Sycamore Community Park	74	Shelters/Picnic Areas	Shelters, Picnic Facilities (C)	In the alternative, leave as is and designate other shelters in the District as accessible.  Repair, bevel or ramp change in level along the ORAR to max .5".	\$0.00	1	lin ft	\$0.00	\$0.00	4
Sycamore Community Park	75	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	In the alternative, leave as is and designate other shelters in the District as accessible.  Correct or fill gaps along the ORAR to max .5".	\$96.25	7	each	\$673.75	\$0.00	4
Sycamore Community Park	76	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	In the alternative, leave as is and designate other shelters in the District as accessible.  Provide cane detectable bollard at base of object along the AR.	\$96.25	6	each	\$577.50	\$0.00	4
Sycamore Community Park	77	Shelters/Picnic Areas	Accessible Routes	In the alternative, leave as is and designate other shelters in the District as accessible.	\$350.00	16	each	\$5,600.00	\$0.00	4



			Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Site	#	Area	Type of correction		Price/unit	units	туре	Total Cost	increase	Filase
				Replace two picnic table with one of an accessible design.						
Sycamore				In the alternative, leave as is and designate						
Community Park	78	Shelters/Picnic Areas	Picnic Tables (C)	other shelters in the District as accessible.	\$1,120.00	2	each	\$2,240.00	\$0.00	4
				Extend a firm and stable route from shelter to amenities.						
Sycamore Community Park	79	Shelters/Picnic Areas	Shelters/Picnic Areas (C)	In the alternative, leave as is and designate other shelters in the District as accessible.	\$59.20	10	lin ft	\$592.00	\$0.00	4
				Replace operable part with one usable without a tight pinch or grasp.						
Sycamore Community Park	80	Shelters/Picnic Areas	Operable Parts	In the alternative, leave as is and designate other shelters in the District as accessible.	\$210.00	1	each	\$210.00	\$0.00	4
				Create an AR to the play area within the site.						
Sycamore				In the alternative, leave as is and designate other playgrounds in the District as						
Community Park	81	5-12 Play Area	Accessible Routes	accessible.	\$59.20	35	lin ft	\$2,072.00	\$0.00	4
				Create designated entry by removing 36" portion of play area boundary as a smart practice.						
Sycamore Community Park	82	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$700.00	1	each	\$700.00	\$0.00	4
community i am	02	0 12 1 14, 7 11 04		Establish protocols for regular and frequent inspection and maintenance of accessible playground surface.	Ψ. σσ.σσ	·	Julia	<b>\$</b> .00.00	ψ0.00	
				Fill and compact EWF surface so that it maintains its accessibility characteristics.						
0				In the alternative, leave as is and designate			-1-4			
Sycamore Community Park	83	5-12 Play Area	Play Area	other playgrounds in the District as accessible.	\$0.00	1	staff time	\$0.00	\$0.00	4
community i and		0 · 1 · 10 / · 10 0		Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.	\$6.60			\$6,60	φοισο	
Sycamore Community Park	84	5-12 Play Area	Accessible Routes	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$70.00	50	sq ft	\$3,500.00	\$0.00	4
				See previous finding for route recommendations.						
Sycamore Community Park	QΕ	5-12 Play Area	Play Area	In the alternative, leave as is and designate other playgrounds in the District as accessible.	\$0.00	1	lin ft	\$0.00	\$0.00	4
Sycamore	33	3 .21 lay /110a		Replace 5% of portable toilets with compliant	Ψ0.00	<b>-</b>	10	ψ0.00	ψυ.00	<b>—</b>
Community Park Sycamore	86	Portable Restrooms	Toilet and Bathing Rooms	models and place along AR. Replace 5% of portable toilets with compliant	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Community Park	87	Portable Restrooms	Toilet and Bathing Rooms	models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Sycamore Community Park	88	Portable Restrooms	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1
Sycamore Community Park	89	Portable Restrooms	Toilet and Bathing Rooms	Replace 5% of portable toilets with compliant models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1



	l Eind'n		Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91	# - *	11'		70/ American	1
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
				route, repair, bevel, or ramp CILs at entries to						
				max .25".						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing						
				speed on door/gate closers.						
				For all doors/gates along the public circulation						
Sycamore Community Park	00	Men's Restroom At WPA Main Shelter	Doors	route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates as a smart practice.	\$3,158.75	1	each	\$3,158.75	\$4,430.31	
Sycamore	90	Men's Restroom At	Plumbing Fixtures &	Adjust timing of sink faucets to remain on for	φο, 100.70	-	staff	φ3, 136.73	φ4,430.31	
Community Park	91	WPA Main Shelter	Elements	min. 10 seconds.	\$0.00	1	time	\$0.00	\$0.00	1
Sycamore		Men's Restroom At		Lower mirror so bottom reflective surface is			staff			
Community Park	92	WPA Main Shelter	Toilet and Bathing Rooms	max 40" AFF and 74" at the top.  Provide toe clearance at the front and side	\$0.00	1	time	\$0.00	\$0.00	1 1
Sycamore		Men's Restroom At	Plumbing Fixtures &	partitions, or enlarge stall to provide the						
Community Park	93	WPA Main Shelter	Elements	same.	\$2,749.25	1	each	\$2,749.25	\$3,855.97	1
,				Remount side grab bar to max 12" from the					,	
				rear wall at the close end and min 54" on the						
Sycamore		Men's Restroom At		far end, and 33" to 36" AFF. In the alternative,						
Community Park	94	WPA Main Shelter	Toilet and Bathing Rooms	leave as is citing construction tolerance.	\$393.75	1	each	\$393.75	\$0.00	4
Sycamore		Men's Restroom At		Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the						
Community Park	95	WPA Main Shelter	Toilet and Bathing Rooms	open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	
Sycamore		Men's Restroom At		Relocate toilet pipes a min 12" above or 1.5"	***************************************			***************************************	***************************************	
Community Park	96	WPA Main Shelter	Toilet and Bathing Rooms	below grab bar.	\$350.00	1	each	\$350.00	\$490.89	1
0		Marala Dantara a At		Replace stall hardware with hardware						
Sycamore Community Park	97	Men's Restroom At WPA Main Shelter	Toilet and Bathing Rooms	operable without a tight pinch or grasp on both sides of the stall door.	\$210.00	1	each	\$210.00	\$294.54	١ ,
Sycamore	31	Men's Restroom At	Tollet and Dathing Rooms	Relocate protruding objects or place cane	Ψ210.00	- '	Cacii	Ψ2 10.00	Ψ294.54	<del>                                     </del>
Community Park	98	WPA Main Shelter	Hazards	detectable bollard at foot of item.	\$350.00	2	each	\$700.00	\$981.79	1
Sycamore		Men's Restroom At		Correct or repair slope to max 2.08% in	** *** ***	_	١.	<b>***</b> *** ***	<b>A</b> 0 <b>5</b> 00 00	l .
Community Park	99	WPA Main Shelter	Accessible Routes	restroom.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	1
				For all doors/gates along the public circulation						
				route, provide required maneuvering						
				clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation						
Sycamore		Women's Restroom At		route, inspect, adjust, and maintain 8.5 lbf to						
Community Park	100		Doors	open exterior doors/gates as a smart practice.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Sycamore Community Park	101	Women's Restroom At WPA Main Shelter	Toilet and Bathing Rooms	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	\$0.00	1	staff time	\$0.00	\$0.00	1
Sycamore	101		Plumbing Fixtures &	Adjust timing of sink faucets to remain on for	φυ.υυ		staff	φυ.υυ	φυ.υυ	<u> </u>
Community Park	102	WPA Main Shelter	Elements	min. 10 seconds.	\$0.00	1	time	\$0.00	\$0.00	1
Sycamore		Women's Restroom At		Remount hook to be in reach range of 15" min	A		staff			
Community Park	103	WPA Main Shelter	Reach Ranges	to 48" max.	\$0.00	1	time	\$0.00	\$0.00	1 1
Sycamore		Women's Restroom At	Plumbing Fixtures &	Provide toe clearance at the front and side partitions, or enlarge stall to provide the						
Community Park	104	WPA Main Shelter	Elements	same.	\$2,749.25	1	each	\$2,749.25	\$3,855.97	11
			-							
				Remount side grab bar to max 12" from the						
Sycamore		Women's Restroom At		rear wall at the close end and min 54" on the far end, and 33" to 36" AFF. In the alternative,						
Community Park	105	WPA Main Shelter	Toilet and Bathing Rooms	leave as is citing construction tolerance.	\$393.75	1	each	\$393.75	\$0.00	4
				Remount rear grab bar to behind the toilet,						
Sycamore		Women's Restroom At		12" to the wall side of center and 24" to the				<b>.</b>		
Community Park	106	WPA Main Shelter	Toilet and Bathing Rooms	open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
				Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the						
				finished floor (AFF) and min 12" above the						
				below grab bar.						
0		M		Balance (allered)						
Sycamore	407	Women's Restroom At	Toilet and Bathing Day	Relocate toilet pipes a min 12" above or 1.5"	¢475.00	_	005	<b>#250.00</b>	<b>#400.00</b>	] .
Community Park	107	WPA Main Shelter	Toilet and Bathing Rooms	below grab bar.	\$175.00	2	each	\$350.00	\$490.89	1



	Finding		responsible i el	son: Jonelle Bailey Phone: (815) 770-209	,	# of	Unit	1	7% Annual	1
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
Sycamore Community Park	108	Women's Restroom At WPA Main Shelter	Toilet and Bathing Rooms	Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore Community Park		Women's Restroom At WPA Main Shelter		Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	\$420.00		each	\$420.00	\$589.07	1
Sycamore Community Park	110	Women's Restroom At WPA Main Shelter	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	1
Sycamore	111	Women's Restroom At	Accessible Doutes	Correct or repair slope to max 2.08% in	\$2.062.E0	1	oooh	\$2.062.E0	¢4 20E 24	1
Community Park	111	WPA Main Shelter	Accessible Routes	restroom. For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.  Provide required maneuvering clearance on push and pull side of doors.  Secure rug at door to prevent trip hazard.  Replace doors with doors having 80" overhead clearance and 32" clear width.  Repair, bevel, or ramp CILs at door entries to max .25".  Inspect, adjust, and maintain 5 lbf to open interior doors.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Sycamore Community Park	112	Employee Spaces	Room/Space (C)	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.  For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the	\$3,818.50	4	each	\$15,274.00	\$39,384.53	3
				employee space.  Provide required maneuvering clearance on push and pull side of doors.  Correct slope in door clearance to max 2.08%.  Repair, provide beveled threshold.  Where exit signage exists, mount compliant						
Sycamore Community Park	113	Employee Spaces	Room/Space (C)	exit signage at all doors along the egress route.	\$6,588.75	1	each	\$6,588.75	\$16,989.32	3
		F7 SP4000	(4)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.  Provide required maneuvering clearance on push and pull side of doors.  Repair, provide beveled threshold.		·		7-,5500	\$ . 5JSSS.02	
Sycamore Community Park	114	Employee Spaces	Room/Space (C)	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	\$3,830.75	1	each	\$3,830.75	\$9,877.72	3
Sommunity I dik	114	Employed Spaces	TOOTHOPAGE (O)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.  Provide required maneuvering clearance on push and pull side of doors.	φο,σσσ.73	1	Cauli	φυ,ουυ.13	ψυ, ΟΙΙ. ΙΖ	
				Correct slope in door clearance to max 2.08%.  Replace hardware with lever hardware or						
Sycamore				hardware operable without a tight pinch or	i					



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.						
				Provide required maneuvering clearance on push and pull side of doors.						
				Replace doors with doors having 80" overhead clearance and 32" clear width.						
Sycamore Community Park	116	Employee Spaces	Room/Space (C)	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	\$3,287.00	1	each	\$3,287.00	\$8,475.64	3
Community Funk	110	Employed opaced	incom/epace (c)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	φ0,201.00		Cucii	ψο,Σον.ισο	φο, 17 ο. ο τ	0
				Provide required maneuvering clearance on push and pull side of doors.						
				Secure rug at door to prevent trip hazard.						
				Correct slope in door clearance to max 2.08%.						
				Repair, bevel, or ramp CILs at door entries to max .25".						
				Fill gaps at door entries to max .5".						
				Repair, provide beveled threshold.						
Sycamore Community Park	117	Employee Spaces	Room/Space (C)	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$5,801.25	1	each	\$5,801.25	\$14,958.72	3
Sycamore				Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of						
Community Park	118	Single User Restroom	Toilet and Bathing Rooms	highest character.  Replace mirror and mount to max 40" AFF to	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore Community Park	119	Single User Restroom	Toilet and Bathing Rooms	the bottom reflective surface and 74" to the top.	\$350.00	1	each	\$350.00	\$490.89	1
Sycamore Community Park		Single User Restroom	Plumbing Fixtures & Elements	Remove cabinet under sink for knee clearance.	\$1,099.00		each	\$1,099.00	\$1,541.40	1
Sycamore Community Park	121	Single User Restroom	Plumbing Fixtures & Elements	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	\$2,380.00	1	each	\$2,380.00	\$3,338.07	1
Sycamore Community Park	122	Single User Restroom	Plumbing Fixtures & Elements	Insulate exposed pipes under sink.	\$77.00	1	each	\$77.00	\$108.00	1
Sycamore Community Park	123	Single User Restroom	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	2	staff time	\$0.00	\$0.00	1
Sycamore Community Park Sycamore	124	Single User Restroom	Operable Parts	Replace operable part with one usable without a tight pinch or grasp.  Relocate towel rack and garbage to provide	\$210.00	2	each staff	\$420.00	\$589.07	1
Community Park	125	Single User Restroom	Clear Floor Space	required 30" by 48" CFS at operable parts.	\$0.00	1	time	\$0.00	\$0.00	1
Sycamore Community Park	126	Single User Restroom	Toilet and Bathing Rooms	Widen toilet alcove to min. 60" clear width, or remove wall to provide 60" wide clearance around toilet. Remove loose items.	\$2,772.50	1	each	\$2,772.50	\$3,888.57	1
Sycamore Community Park	127	Single User Restroom	Toilet and Bathing Rooms	Remount toilets to 16" to 18" from the side wall to centerline.	\$1,828.40	1	each	\$1,828.40	\$2,564.43	1
Sycamore Community Park	120	Single User Restroom	Toilet and Bathing Rooms	Install side grab bar that is a 42" long bar mounted to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1
	120	Omgre Oser Nestroom	Tonet and Dathing Nooths	Install rear grab bar that is 36" long, mounted	ψυσυ./5	'	cauli	ψ333.75	φυυ2.20	'
Sycamore Community Park	129	Single User Restroom	Toilet and Bathing Rooms	behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	1



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Upon installation, mount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Assure that there is a 12" clearance above and a 1.5" clearance below.						
Sycamore	400		T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		00.00				40.00	
Community Park	130	Single User Restroom	Toilet and Bathing Rooms	Pricing in previous findings.  Mount toilet paper dispenser 7" to 9" from	\$0.00	2	each	\$0.00	\$0.00	1
Sycamore Community Park	131	Single User Restroom	Toilet and Bathing Rooms	front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$0.00	1	staff time	\$0.00	\$0.00	1
Sycamore Community Park	132	Single User Restroom	Turning Space	See previous findings or recommendation on wall removal for clearance and turning space.	\$0.00	1	each	\$0.00	\$0.00	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, replace with doors/gates having 80" overhead clearance and 32" clear width.		-				
Sycamore Community Park	133	Single User Restroom	Doors	For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".	\$6,368.75	1	each	\$6,368.75	\$8,932.50	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".						
				For all doors/gates along the public circulation route, provide beveled threshold.						
Sycamore Community Park	134	Nature Space	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$5,372.50	1	each	\$5,372.50	\$7,535.21	1
Sycamore				Relocate protruding objects or place cane						
Community Park Sycamore		Nature Space	Hazards	detectable bollard at foot of item.  Remount operable parts to be in reach range	\$116.50		each staff	\$349.50	\$490.19	
Community Park	136	Nature Space	Reach Ranges	of 15" min to 48" max.  Replace 5% of the work surfaces with ones	\$0.00	1	time	\$0.00	\$0.00	1
Sycamore Community Park	137	Nature Space	Dining, Bar and Work Surfaces	providing the required knee and toe clearances.	\$1,120.00	1	each	\$1,120.00	\$1,570.86	1
Sycamore Golf Club	2	Parking	Parking - Off Street	Repaint access aisles to be 8' each.	\$73.50	3	each	\$220.50	\$309.26	1
Sycamore Golf Club	2	Parking	Parking - Off Street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	\$3,062.50	5	each	\$15,312.50	\$21,476.57	1
Sycamore Golf			·	Acquire or replace and mount at appropriate heights and locations accessible parking signs where incorrect or missing. We						
Club	4	Parking	Signs	recommend R7-8 signage.  Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore Golf Club	5	Parking	Parking - Off Street	Remount the parking signs to the be centered on the parking stalls.	\$0.00	4	staff time	\$0.00	\$0.00	1
Sycamore Golf		Dorling	Dayling Off Chart	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped	<b>#007 50</b>	_	og -t	<b>#705.00</b>	Φ4 000 CC	
Club Sycamore Golf Club		Parking Exterior Accessible Route	Parking - Off Street Accessible Route - Slope (C)	crosswalk.  Correct cross slopes to max 2.08%.	\$367.50 \$3,062.50		each	\$735.00 \$3,062.50	\$1,030.88 \$4,295.31	
Sycamore Golf	<b> </b>	Exterior Accessible Route	Accessible Routes	Resurface accessible route where deterioration occurs.	\$3,062.50		each sq ft	\$3,062.50	\$39,516.90	



	Etwart-	<u> </u>	Responsible Per	son: Jonelle Bailey Phone: (815) 770-209	91	# - •	11-2		70/ A1	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Correct riser heights on stairs to consistent						
Sycamore Golf Club	a	Exterior Accessible Route	Stairways	height between 4" to 7"; leave as is if technically infeasible.	\$404.25	2	each	\$808.50	\$2,084.74	3
Sycamore Golf	J	Exterior Accessible	Clanways	Correct tread depth on stairs to 11" minimum			Cacii			
Club	10	Route	Stairways	and consistent.  Correct or repair CIL along stair tread where	\$404.25	1	each	\$404.25	\$1,042.37	3
Sycamore Golf		Exterior Accessible		noted and assure surface is firm stable and						
Club	11	Route	Stairways	slip resistant.  Install contrasting strip along front 2" of each	\$404.50	2	each	\$809.00	\$1,134.66	1
				tread.						
				The string shall be a mainiment of 2 inches						
				The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed						
				parallel to, and not more than 1 inch from, the						
				nose of the step or upper approach. The stripe shall extend the full width of the step or upper						
				approach and shall be of material that is at						
				least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable.						
Sycamore Golf		Exterior Accessible		Grooves shall not be used to satisfy this						
Club Sycamore Golf	12	Route Exterior Accessible	Stairways	requirement.	\$125.00	2	each	\$250.00		5
Club	13	Route	Stairways	Replace tread with one having openings max .5".	\$404.25	1	each	\$404.25	\$566.98	1
Sycamore Golf	1.1	Exterior Accessible	Stairwaya	Repaint handrails to provide a smooth	<b>\$0.00</b>	1	staff	<b>\$0.00</b>	<b>\$0.00</b>	1
Club	14	Route	Stairways	surface.  Repair, bevel or ramp change in level along	\$0.00	1	time	\$0.00	\$0.00	1
				accessible route.						
Sycamore Golf		Exterior Accessible		For changes in level 6" or greater, provide a						
Club	15	Route	Accessible Routes	ramp for access.	\$1,359.75	5	each	\$6,798.75	\$9,535.60	1
Sycamore Golf Club	16	Exterior Accessible Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	4	each	\$385.00	\$539.98	1
Sycamore Golf		Exterior Accessible								
Club Sycamore Golf	17	Route Exterior Accessible	Ramps (Not Curb Ramps)	Correct ramp cross slope to max 2.08%.	\$6,510.00	1	each	\$6,510.00	\$16,786.26	3
Club	18	Route	Ramps (Not Curb Ramps)	Correct ramp landing slope to max 2.08%.	\$875.00	1	each	\$875.00	\$2,256.22	3
Sycamore Golf Club	19	Exterior Accessible Route	Ramps (Not Curb Ramps)	Remount handrails to 34" to 38" AFF.	\$350.00	1	each	\$350.00	\$902.49	3
Sycamore Golf		Exterior Accessible		Install rail along bottom edge of ramp that						
Club Sycamore Golf	20	Route Exterior Accessible	Ramps (Not Curb Ramps)	prevents a 4" sphere from passing through.  Replace or remount handrails to 34" to 38"	\$525.00	1	each	\$525.00	\$1,353.73	3
Club	21	Route	Stairways	AFF.	\$350.00	1	each	\$350.00	\$490.89	1
Sycamore Golf Club	22	Exterior Accessible Route	Ramps (Not Curb Ramps)	Tighten or repair handrail to be secure in its fittings.	\$420.00	1	each	\$420.00	\$589.07	1
Sycamore Golf		Exterior Accessible		Repair, bevel or ramp change in level along						
Club Sycamore Golf	23	Route Exterior Accessible	Accessible Routes	accessible route.	\$96.25	3	each	\$288.75	\$404.99	1
Club	24	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	5	each	\$481.25	\$674.98	1
Sycamore Golf		Exterior Accessible		Install detectable warning where accessible route crosses the vehicular way as a smart						
Club	25	Route	Detectable Warnings	practice.	\$329.00	2	each	\$658.00		5
Sycamore Golf Club	26	Exterior Accessible Route	Accessible Route - Slope (C)	Correct cross slopes to max 2.08%.	\$122.50	200	sq ft	\$24,500.00	\$34,362.52	1
Sycamore Golf	20	Noute	(0)	Correct cross slopes to max 2.00%.	Ψ122.50	200	3 <b>4</b> It	Ψ24,300.00	ψ04,002.02	
Club Sycamore Golf	27	Exterior Elements	Accessible Routes	Correct or fill gaps to be max .5".  Replace table with one of an accessible	\$96.25	10	each	\$962.50	\$1,349.96	1
Club	28	Exterior Elements	Picnic Tables (C)	design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
				Create on outdoor represtion access route						
				Create an outdoor recreation access route with crushed and compacted stone or similar						
				outdoor material to picnic area/shelter and						
				one of each type of amenity.						
Sycamore Golf		Estados El	Outdoor Recreation	Replace two picnic tables with ones of an	00.000.55	_	<u>.</u> .	<b>#</b> 000 5 -	040 400	_
Club Sycamore Golf	29	Exterior Elements	Access Route	accessible design.  Repair, bevel or ramp change in level along	\$2,600.00	2	each	\$5,200.00	\$13,408.38	3
Club	30	Exterior Elements	Accessible Routes	accessible route.	\$96.25	8	each	\$770.00	\$1,079.96	1
Sycamore Golf Club	31	Exterior Elements	Clear Floor Space	Correct or repair slope in CFS to max 2.08%.	\$1,470.00	1	each	\$1,470.00	\$3,790.45	3
	31	Z.KOHOL EIGHIGHG	S.Sai i isoi opace	Relocate cigarette disposal container along	ψ1, 170.00	'	54011	ψ1,770.00	ψυ,100.40	
Sycamore Golf Club	20	Exterior Elements	Clear Floor Space	an accessible route with slope in CGS at max 2.08%.	\$0.00	4	staff time	\$0.00	\$0.00	2
Sycamore Golf	32	LAGIO EIGHENS	отеат гтоот эрасе	Replace operable part with one usable without		1	ume	Φ0.00	φυ.00	2
Cĺub	34	Course Elements	Operable Parts	a tight pinch or grasp.	\$210.00	18	each	\$3,780.00	\$5,672.76	2



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-209	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
Sycamore Golf Club	36	Course Elements	Toilet and Bathing Rooms	Replace 5% of portable toilets at each location with compliant models and place along AR.	\$1,092.00	2	each	\$2,184.00	\$3,063.17	1
Sycamore Golf Club		Course Elements	Operable Parts	Replace operable part with one usable without a tight pinch or grasp.	\$210.00		each	\$2,940.00	\$4,412.15	
Sycamore Golf Club	40	Course Elements	Golf Courses	Widen course shelter to min 60" by 96" to allow for a golf car to enter.	\$950.00	1	each	\$950.00	\$1,425.69	2
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.  For all doors/gates along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or						
Sycamore Golf		Clubhouse Public		grasp and having a max profile of 4".  For all doors/gates along the public circulation route, provide kick plate on push side of door/gate from floor to 10" AFF.  Where exit signage exists, mount compliant exit signage at all doors along the egress						
Club	41	Spaces	Doors	route.	\$1,519.00	1	each	\$1,519.00	\$2,130.48	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
				For all doors/gates along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4".						
				For all doors/gates along the public circulation route, provide kick plate on push side of door/gate from floor to 10" AFF.						
Sycamore Golf		Clubhouse Public		Where exit signage exists, mount compliant exit signage at all doors along the egress						
Club Sycamore Golf	42	Spaces Clubhouse Public	Doors	route.  Relocate protruding objects or place cane	\$1,799.00	1	each	\$1,799.00	\$2,523.19	1
Club	43	Spaces	Hazards	detectable bollard at foot of item.	\$350.00	3	each	\$1,050.00	\$1,472.68	1
Sycamore Golf Club	44	Clubhouse Public Spaces	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	4	each	\$1,400.00	\$1,963.57	1
Sycamore Golf Club	45	Clubhouse Public Spaces	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	2	staff time	\$0.00	\$0.00	1
				Remount operable parts to be in reach range of 15" min to 48" max.						
Sycamore Golf Club	46	Clubhouse Public Spaces	Reach Ranges	Leave as is elements operated by employees only.	\$262.50	1	each	\$262.50	\$368.17	1
				For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.						
Sycamore Golf Club	47	Clubhouse Public Spaces	Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	\$0.00	1	staff time	\$0.00	\$0.00	1



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Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
				For all doors/gates along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4".						
				For all doors/gates along the public circulation route, provide kick plate on push side of door/gate from floor to 10" AFF.						
Sycamore Golf Club	48	Clubhouse Public Spaces	Doors	Where exit signage exists, mount compliant exit signage at all doors along the egress route.	\$1,895.25	1	each	\$1,895.25	\$2,658.19	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.						
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, correct slope in door/gate clearance to max 2.08%.						
				For all doors/gates along the public circulation route, repair, bevel, or ramp CILs at entries to max .25".						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain closing speed on door/gate closers.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors/gates.						
Sycamore Golf Club	49	Clubhouse Public Spaces	Doors	For all doors/gates along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4".	\$3,928.75	1	each	\$3,928.75	\$5,510.28	1
Sycamore Golf		Clubhouse Public		Relocate protruding objects or place cane						
Club Sycamore Golf		Spaces Clubhouse Public	Hazards	detectable bollard at foot of item.  Remove, or relocate storage in CFS at	\$350.00		each staff	\$350.00	\$490.89	
Club	51	Spaces	Clear Floor Space	fixtures and operable parts along the AR.  Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	time	\$0.00	\$0.00	1
Sycamore Golf Club	FO	Clubhouse Public Spaces	Reach Ranges		\$350.00	4	each	\$350.00	\$490.89	1
CIUD	52	opaces	Reach Kanges	Leave as is if operated by employees only.  For employee spaces, relocate storage,	φ350.00	1	each	φ30.00	\$49U.89	1
Sycamore Golf Club	53	Clubhouse Employee Spaces	Room/Space (C)	furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	\$0.00	1	staff time	\$0.00	\$0.00	3
Sycamore Golf Club		Clubhouse Employee Spaces	Room/Space (C)	Make corrections for compliant circulation path.	\$0.00		staff time	\$0.00	\$0.00	



Site Finding # Area Type of correction Recommendation  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Provide required maneuvering clearan push and pull side of doors.  Sycamore Golf Clubhouse Employee Spaces Room/Space (C) Replace doors with doors having 80" overhead clearance and 32" clear widt For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Sycamore Golf Clubhouse Employee Room/Space (C) Make corrections for compliant circula path.  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Provide required maneuvering clearan push and pull side of doors.  Replace hardware with lever hardware hardware operable without a tight pinc grasp.	ways to e nce on \$2,912.50	units ty	Jnit ype Total cost	7% Annual Increase	Phase
furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Provide required maneuvering clearan push and pull side of doors.  Sycamore Golf Club  Sycamore Golf Clubhouse Employee Club  Clubhouse Employee Club  Sycamore Golf Club  Clubhouse Employee Club  Sycamore Golf Club  Sycamore Golf Club  Tor employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Clubhouse Employee Club  Sycamore Golf Club  Sycamore Golf Clubhouse Employee Club  Tor employee space.  Make corrections for compliant circula path.  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Provide required maneuvering clearan push and pull side of doors.  Replace hardware with lever hardware hardware operable without a tight pinc	ways to e nce on \$2,912.50	1 ea			
Sycamore Golf Club	tth. \$2,912.50	1 ea			
Club 55 Spaces Room/Space (C) overhead clearance and 32" clear widt  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Sycamore Golf Club 56 Spaces Room/Space (C) employee space.  Sycamore Golf Clubhouse Employee Club 57 Spaces Room/Space (C)  For employee space.  Room/Space (C)  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Provide required maneuvering clearan push and pull side of doors.  Replace hardware with lever hardware hardware operable without a tight pinc		1 ea		1	
Sycamore Golf Club Spaces Room/Space (C)  Glubhouse Employee Spaces Room/Space (C)  Glubhouse Employee Club Sycamore Golf Clubhouse Employee Club Spaces  Room/Space (C)  Make corrections for compliant circula path.  For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.  Provide required maneuvering clearan push and pull side of doors.  Replace hardware with lever hardware hardware operable without a tight pinc.	ge,		ach \$2,912.50	\$7,509.98	3
Sycamore Golf Club		sta 1 tim		\$0.00	3
For employee spaces, relocate storage furniture, and other obstacles at doorwe provide approach, enter and exit at the employee space.  Provide required maneuvering clearant push and pull side of doors.  Replace hardware with lever hardware hardware operable without a tight pinc		sta	aff		
	ge, ways to e nce on			4000	
Where exit signage exists, mount com exit signage at all doors along the egre route.	npliant				
Sycamore Golf Clubhouse Employee Club Spaces Room/Space (C) Replace doors with doors having 80" overhead clearance and 32" clear widt	dth. \$1,502.00	5 ea	ach \$7,510.00	\$19,364.79	3
Provide vertical access to all levels of building.	f the				
Sycamore Golf Clubhouse Employee Club Sycamore Golf Clubhouse Employee Accessible Routes No AR to employee area, leave as is, reassign duties if an employee with disabilities requires access here.	and \$43,631.00	1 ea	ach \$43,631.00	\$112,504.02	3
For employee spaces, relocate storag furniture, and other obstacles at doorw provide approach, enter and exit at the employee space.	ways to				
Provide required maneuvering clearan push and pull side of doors.	nce on				
Correct slope in door clearance to ma: 2.08%.	ax				
Repair, bevel, or ramp CILs at door er max .25".	ntries to				
Fill gaps at door entries to max .5".					
Replace hardware with lever hardware hardware operable without a tight pinc grasp, mounted a min 34" and max 48	ch or				
Provide kick plate on push side of doo floor to 10" AFF.	or from				
Sycamore Golf Clubhouse Employee Club 60 Spaces  Clubhouse Employee Room/Space (C)  Where exit signage exists, mount comexit signage at all doors along the egree route.		4 ea	ach \$7,812.00	\$20,143.51	3
Provide vertical access to all levels of building.	f the				
Sycamore Golf Clubhouse Employee Club Accessible Routes  No AR to employee area, leave as is, reassign duties if an employee with disabilities requires access here.					



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For all doors/gates along the public circulation route, secure rug in door/gate clearance to prevent trip hazard.						
				For all doors/gates along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors/gates.						
				For all doors/gates along the public circulation route, provide kick plate on push side of door/gate from floor to 10" AFF.						
Sycamore Golf				Where exit signage exists, mount compliant exit signage at all doors along the egress						
Club Sycamore Golf	62	Pro Shop	Doors	route.  Relocate merchandise rack to widen AR to	\$630.00	1	each staff	\$630.00	\$883.61	1
Club	63	Pro Shop	Accessible Routes	compliant 36" clear width around it.	\$0.00	1	time	\$0.00	\$0.00	1
Sycamore Golf Club	64	Pro Shop	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$50.00	7	each	\$350.00	\$490.89	1
Sycamore Golf Club	65	Pro Shop	Clear Floor Space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	\$0.00	1	staff time	\$0.00	\$0.00	3
Sycamore Golf		Dec Chan	Darah Darana	Remount one of each type of merchandise and time clock to be in reach range of 15" min	<b>#0.00</b>	4	staff	<b>#0.00</b>	<b>#0.00</b>	
Club Sycamore Golf Club		Pro Shop Pro Shop	Reach Ranges  Dining, Bar and Work  Surfaces	to 48" max.  Replace table with one providing required	\$0.00 \$1,120.00		time	\$0.00	\$0.00	
Sycamore Golf			Dining, Bar and Work	knee and toe clearances. Replace 5% of the tables in each dining area, with ones providing the required knee and toe			each	\$1,120.00	\$1,570.86	
Club	68	Caddyshack Grill	Surfaces	clearances.	\$1,120.00	2	each	\$2,240.00	\$3,141.72	1
Sycamore Golf			Dining, Bar and Work	Replace 5% of seating/tables with ones providing knee and toe clearances and having						
Club Sycamore Golf		Caddyshack Grill	Surfaces Sales and Service	a dining surface between 28" and 34".  Lower 36" wide segment of service counter to	\$1,120.00		each	\$1,120.00	\$1,570.86	
Club	70	Caddyshack Grill	Counters/Tables	max 36" AFF.	\$1,099.00	1	each	\$1,099.00	\$1,541.40	1
				For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.  For all doors/gates along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or						
Sycamore Golf Club	71	Caddyshack Grill	Doors	grasp.  For all doors/gates along the public circulation route, remove elements from door that protrude more than 4".	\$2,264.50	1	each	\$2,264.50	\$5,839.09	3
Sycamore Golf Club	72	Caddyshack Grill	Kitchens, Kitchenettes, And Wet Bars	Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances.	\$3,360.00	1	each	\$3,360.00	\$8,663.87	3
	,,,			Renovate kitchen to widen AR to compliant 36" clear width.	+3,530.00	'		+0,000.00	ψ3,300.01	
Sycamore Golf Club	73	Caddyshack Grill	Accessible Routes	Pricing in a previous finding.  Raise griddle exhaust hood to min 80", or pad	\$0.00	1	N/A	\$0.00	\$0.00	3
Sycamore Golf	7.4	Caddwahaalo Caill	Accessible Devices	object to prevent hazard in overhead	£440.00	4		£440.00	#200.00	
Club Sycamore Golf	/4	Caddyshack Grill	Accessible Routes	clearance along AR.  Relocate obstacles to create turning space in	\$140.00	1	each staff	\$140.00	\$360.99	3
Club Sycamore Golf		Caddyshack Grill	Turning Space	kitchen areas.  Remount operable parts to be in reach range	\$0.00		time staff	\$0.00	\$0.00	3
Club Sycamore Golf		Caddyshack Grill Clubhouse Men's	Reach Ranges	of 15" min to 48" max. Inspect, adjust, and maintain 5 lbf to open	\$0.00		time staff	\$0.00	\$0.00	
Club Sycamore Golf		Restroom Clubhouse Men's	Doors	doors. Replace mirror mount to max 40" AFF to the	\$0.00		time	\$0.00	\$0.00	
Club Sycamore Golf		Restroom Clubhouse Men's	Toilet and Bathing Rooms Plumbing Fixtures &	bottom reflective surface and 74" to the top.  Relocate privacy wall at urinal to provide 30"	\$350.00		each	\$350.00	\$490.89	
Club Sycamore Golf		Restroom Clubhouse Men's	Elements	CFS. Remount operable parts to be in reach range	\$420.00		each	\$420.00	\$589.07	
Club Sycamore Golf		Restroom Clubhouse Men's	Reach Ranges Plumbing Fixtures &	of 15" min to 48" max. Widen accessible stalls to min. 60" clear	\$350.00		each	\$350.00	\$490.89	
Club Sycamore Golf	81	Restroom Clubhouse Men's	Elements	width, 59" depth.  Relocate plunger to provide required 60"	\$2,749.25	1	each staff	\$2,749.25	\$3,855.97	1
Club	82	Restroom	Toilet and Bathing Rooms	clearance around toilet.	\$0.00	1	time	\$0.00	\$0.00	1



	Finding		kesponsible Per	son: Jonelle Bailey Phone: (815) 770-209	31	# of	Unit		7% Annual	
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
Sycamore Golf Club	83	Clubhouse Men's Restroom	Toilet and Bathing Rooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	
Sycamore Golf Club	84	Clubhouse Men's Restroom	Toilet and Bathing Rooms	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	
Sycamore Golf Club		Clubhouse Men's Restroom	Toilet and Bathing Rooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.  Adjust stall door to be self-closing.	\$0.00		staff time	\$0.00	\$0.00	
Sycamore Golf Club	86	Clubhouse Men's Restroom	Toilet and Bathing Rooms	Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. Raise section of ceiling to min 80", or pad	\$210.00	1	each	\$210.00	\$294.54	
Sycamore Golf Club	87	Clubhouse Men's Restroom	Accessible Routes	object to prevent hazard in overhead clearance along AR.	\$140.00	1	each	\$140.00	\$196.36	
Sycamore Golf Club	88	Clubhouse Women's Restroom	Toilet and Bathing Rooms	Replace mirror mount to max 40" AFF to the bottom reflective surface and 74" to the top.	\$350.00	1	each	\$350.00	\$490.89	
Sycamore Golf Club Sycamore Golf	89	Clubhouse Women's Restroom Clubhouse Women's	Reach Ranges Plumbing Fixtures &	Remount operable parts to be in reach range of 15" min to 48" max  Widen accessible stalls to min. 60" clear	\$175.00	2	each	\$350.00	\$490.89	
Club	90	Restroom	Elements	width, 59" depth.	\$2,749.25	1	each	\$2,749.25	\$3,855.97	
Sycamore Golf Club	91	Clubhouse Women's Restroom	Toilet and Bathing Rooms			1	staff time	\$0.00	\$0.00	
Sycamore Golf Club	92	Clubhouse Women's Restroom	Toilet and Bathing Rooms	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF. Adjust stall door to be self-closing.	\$0.00 \$393.75	1	each	\$393.75	\$552.25	
Sycamore Golf Club	93	Clubhouse Women's Restroom	Toilet and Bathing Rooms	Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	\$210.00	1	each	\$210.00	\$294.54	
Sycamore Golf Club	94	Clubhouse Women's Restroom	Plumbing Fixtures & Elements	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	\$420.00		each	\$420.00	\$589.07	
Sycamore Golf Club		Clubhouse Women's Restroom	Toilet and Bathing Rooms	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$0.00		staff time	\$0.00	\$0.00	
Sycamore Golf Club	96	Clubhouse Women's Restroom	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	
Sycamore Golf Club	97	Clubhouse Women's Restroom	Accessible Routes	Correct or repair slope to max 2.08% in restroom.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	
Sycamore Golf Club	98	Clubhouse Women's Restroom	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.  For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	\$0.00	1	staff time	\$0.00	\$0.00	
Sycamore Golf Club	99	Single User Restroom In Riverview Room	Doors	For all doors/gates along the public circulation route, provide required maneuvering clearance on push and pull side of doors/gate.	\$0.00	1	staff time	\$0.00	\$0.00	
Sycamore Golf Club	100	Single User Restroom In Riverview Room	Toilet and Bathing Rooms	Replace mirror mount to max 40" AFF to the bottom reflective surface and 74" to the top.	\$350.00	1	each	\$350.00	\$490.89	
Sycamore Golf Club	101	Single User Restroom In Riverview Room	Reach Ranges	Remount operable parts to be in reach range of 15" min to 48" max.	\$0.00	1	staff time	\$0.00	\$0.00	
Sycamore Golf Club		Single User Restroom In Riverview Room	Toilet and Bathing Rooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	\$393.75		each	\$393.75	\$552.25	
Sycamore Golf Club	103	Single User Restroom In Riverview Room	Toilet and Bathing Rooms	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	\$393.75	1	each	\$393.75	\$552.25	
Sycamore Golf Club	104	Single User Restroom In Riverview Room	Toilet and Bathing Rooms	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	\$0.00	1	staff time	\$0.00	\$0.00	
Sycamore Golf Club	105	Single User Restroom In Riverview Room	Turning Space	Relocate obstacles to create turning space in restroom.	\$0.00	1	staff time	\$0.00	\$0.00	
Sycamore Golf Club	106	Single User Restroom In Riverview Room	Hazards	Relocate protruding objects or place cane detectable bollard at foot of item.	\$350.00	1	each	\$350.00	\$490.89	,



			Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-20	91					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
			7,				71			
Conservation Code		Single User Employee		For all doors/gates along the public circulation						
Sycamore Golf Club	107	Restroom (Upper Level)	Doors	route, provide required maneuvering clearance on push and pull side of doors/gate.	\$1,750.00	1	each	\$1,750.00	\$2,454.47	1
		Single User Employee		Restroom not accessible, acquire and mount	. , ,			, ,	* * *	
Sycamore Golf Club	100	Restroom (Upper Level)	Signs	signage directing patrons to accessible restroom.	\$210.00	۱ ,	each	\$210.00	\$294.54	1
Club	100	Level)	Signs	Acquire and mount signage, including Braille	φ210.00	<u>'</u>	eacm	\$210.00	φ294.54	
				and raised lettering mounted on wall, latch						
Sycamore Golf		Single User Employee Restroom (Upper		side of door, 48" to baseline of lowest character and 60" to baseline of highest						
Club	109	Level)	Toilet and Bathing Rooms	character.	\$210.00	1	each	\$210.00	\$294.54	1
				Install contrasting strip along front 2" of each						
				tread.						
				The stripe shall be a minimum of 2 inches						
				wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the						
				nose of the step or upper approach. The stripe						
				shall extend the full width of the step or upper						
				approach and shall be of material that is at least as slip resistant as the other treads of						
				the stair. A painted stripe shall be acceptable.						
Sycamore Golf	440	Interior Accessible		Grooves shall not be used to satisfy this	<b>*</b> 40= 00			<b>4</b> 500.00	<b>*</b>	
Club	110	Route	Stairways	requirement. Install handrails on both sides of stairway,	\$125.00	4	each	\$500.00	\$701.28	1
				mounted 34" to 38" AFF with top and bottom						
				extensions and having a 1.25" – 2" in						
Sycamore Golf		Interior Accessible		diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a						
Club	111	Route	Stairways	min gap of 1.5" between handrail and wall.	\$980.00	1	each	\$980.00	\$1,374.50	1
				Install handrails on both sides of stairway						
				mounted 34" to 38" AFF, with top and bottom extensions. Handrails must be 1.25"-2" in						
				diameter, or a non-circular grip that has a						
				perimeter dimension of 4"-6.25" maximum, with a minimum gap of 1.5" between handrail						
				and wall. Handrails shall be continuous for						
Sycamore Golf	440	Interior Accessible		the full flight of the stairs and continue around	****			****	<b>*</b> 4	
Club	112	Route	Stairways	any switchbacks.  Correct riser heights on stairs to consistent	\$980.00	1	each	\$980.00	\$1,374.50	1
Sycamore Golf		Interior Accessible		height between 4" to 7"; leave as is if						
Club	113	Route	Stairways	technically infeasible.	\$404.25	13	each	\$5,255.25	\$13,550.84	3
				Install contrasting strip along front 2" of each tread.						
				The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed						
				parallel to, and not more than 1 inch from, the						
				nose of the step or upper approach. The stripe						
				shall extend the full width of the step or upper approach and shall be of material that is at						
				least as slip resistant as the other treads of						
Curamana Calf		latarian Assassible		the stair. A painted stripe shall be acceptable.						
Sycamore Golf Club	114	Interior Accessible Route	Stairways	Grooves shall not be used to satisfy this requirement.	\$125.00	13	each	\$1,625.00		5
			-	Install handrails on both sides of stairway,				. ,		
				mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in						
				diameter, or a non-circular grip that has a						
Sycamore Golf	1	Interior Accessible	Otal and a	perimeter dimension of 4"- 6.25" max with a	00005			0000 5	04.074	
Club	115	Route	Stairways	min gap of 1.5" between handrail and wall.  Install handrails on both sides of stairway	\$980.00	1	each	\$980.00	\$1,374.50	1
	1			mounted 34" to 38" AFF, with top and bottom						
	1			extensions. Handrails must be 1.25"-2" in						
	1			diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" maximum,						
	1			with a minimum gap of 1.5" between handrail						
Sycamore Golf		Interior Accessible		and wall. Handrails shall be continuous for the full flight of the stairs and continue around						
Club	116	Route	Stairways	any switchbacks.	\$980.00	1	each	\$980.00	\$1,374.50	1
			,	1	, +300.00			+000.00	Ţ.,OOO	



	Eindina	ī	Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91	# of	Hnit		7% Annual	
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				For employee angese releasts storage						
				For employee spaces, relocate storage, furniture, and other obstacles at doorways to						
				provide approach, enter and exit at the						
				employee space.						
				Correct slope in door clearance to max 2.08%.						
				2.00 %.						
				Repair, bevel, or ramp CILs at door entries to						
				max .25".						
Sycamore Golf	447	Maintenance	D(C)	Danais, area ida hassalad shasahald	Φ4 4 <b>7</b> 4 F0	,		Φ4 474 F0	£44 500 00	١,
Club	117	Employee Spaces	Room/Space (C)	Repair, provide beveled threshold.	\$4,471.50	1	each	\$4,471.50	\$11,529.92	
				Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount						
				signage with the access symbol as a (smart						
Sycamore Golf		Maintenance	Dressing / Fitting / Locker	practice). Mount hooks and operating						
Club	118	Employee Spaces	Rooms	mechanisms max 48" aff.	\$420.00	1	each	\$420.00	\$1,082.98	3
				For employee spaces, relocate storage, furniture, and other obstacles at doorways to						
				provide approach, enter and exit at the						
				employee space.						
				Provide required maneuvering clearance on						
				push and pull side of doors.						
				Repair, bevel, or ramp CILs at door entries to						
				max .25".						
C		Maintanana		Fill gaps at door entries to max .5".						
Sycamore Golf Club	110	Maintenance Employee Spaces	Room/Space (C)	Repair, provide beveled threshold.	\$542.50	1	each	\$542.50	\$1,398.85	3
Ciub	113	Employee opaces	(C)	Provide required maneuvering clearance on	ψ042.00	<u>'</u>	Cacii	ψ342.30	ψ1,390.03	_
				push and pull side of doors.						
Sycamore Golf		Maintenance							•	
Club	120	Employee Spaces	Room/Space (C)	Ramp CILs at door entries to max .25".  Make corrections for compliant circulation	\$8,260.00	1	each	\$8,260.00	\$21,298.69	3
				path.						
				Create AR with crushed and compacted stone						
Sycamore Golf	404	Maintenance	D/C (C)	or similar outdoor material from parking or	₾4 <b>77</b> 0 00	,		¢2 552 00	¢ο 450 ος	
Club	121	Employee Spaces Parking Off Brickville	Room/Space (C)	sidewalk to the building.	\$1,776.00		each	\$3,552.00	\$9,158.95	3
Svcamore Lake		Rd (At Molly								
Rotary Park	2	Mechanical HVAC)	Parking - Off Street	Repaint stalls to be 8' wide each.	\$73.50	1	each	\$73.50	\$103.09	1
				Keep van parking sign at accessible stall and						
		Parking Off Brickville		repaint stall and access aisle to 11' and 5' or						
Sycamore Lake Rotary Park	,	Rd (At Molly Mechanical HVAC)	Parking - Off Street	8' and 8'. Pricing for restriping in a previous finding.	\$0.00	,	each	\$0.00	\$0.00	1
Notary Fark	3	Parking Off Brickville	Faiking - Oil Stieet	Fricing for restriping in a previous finding.	\$0.00	'	eacii	\$0.00	φ0.00	
Sycamore Lake		Rd (At Molly		Repair or correct slope of parking space and						
Rotary Park	4	Mechanical HVAC)	Parking - Off Street	access aisle to max 2.08% in any direction.	\$3,062.50	2	each	\$6,125.00	\$8,590.63	1
0		Parking Off Brickville		Raise existing accessible parking signs so			-+-"			
Sycamore Lake Rotary Park	5	Rd (At Molly Mechanical HVAC)	Parking - Off Street	lowest end of bottom sign is min 60" AFF and max 108" AFF.	\$0.00	1	staff time	\$0.00	\$0.00	1
				Reconfigure accessible stalls to avoid	ψ0.00	<u> </u>		ψ0.00	ψ0.00	<u> </u>
		Parking Off Brickville		requiring pedestrians to cross vehicular way,						
Sycamore Lake		Rd (At Molly	000	in the alternative, leave as is with striped	05				<b></b>	
Rotary Park Sycamore Lake	6	Mechanical HVAC) Parking At SW End Of	Parking - Off Street	crosswalk.  Repaint stalls and access aisles to be 8' and	\$367.50	1	each	\$367.50	\$515.44	1
Rotary Park	Я	Lake	Parking - Off Street	8' each using high quality yellow paint.	\$73.50	.3	each	\$220.50	\$309.26	1
,	1			and a second second	<b>\$.0.00</b>	l		Ţ <b>22</b> 0.00	ψ000. <b>20</b>	<u> </u>
Sycamore Lake		Parking At SW End Of		Repair or correct slope of parking space and						
Rotary Park	9	Lake	Parking - Off Street	access aisle to max 2.08% in any direction.	\$3,062.50	3	each	\$9,187.50	\$12,885.94	1
Sycamore Lake	10	Parking At SW End Of	Parking - Off Street	Correct or fill gap to may 5"	¢ne ar	4	oach	\$96.25	\$135.00	1
Rotary Park	10	Lake	Parking - Off Street	Correct or fill gap to max .5".  Acquire or replace and mount at appropriate	\$96.25	<del>  1</del>	each	<b></b> უყხ.∠5	φ135.00	1
				heights and locations accessible parking						
Sycamore Lake		Parking At SW End Of		signs where incorrect or missing. We						
Rotary Park	11	Lake	Signs	recommend R7-8 signage.	\$210.00	1	each	\$210.00	\$294.54	1
				Raise existing accessible parking signs so						
Sycamore Lake	40	Parking At SW End Of	Darking Off Ct	lowest end of bottom sign is min 60" AFF and	<b>#0.00</b>		staff	<b>#0.00</b>	<b>#0.00</b>	1
Rotary Park	12	Lake	Parking - Off Street	max 108" AFF.	\$0.00	1	time	\$0.00	\$0.00	



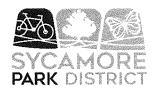
	Finding	T	Responsible Pe	rson: Jonelle Bailey Phone: (815) 770-209	91	# of	Unit		7% Annual	
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
				Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way,						
Sycamore Lake		Parking At SW End Of		in the alternative, leave as is with striped						
Rotary Park	13	Lake	Parking - Off Street	crosswalk.	\$367.50	1	each	\$367.50	\$515.44	1
Sycamore Lake Rotary Park	15	Parking At South End Of Lake	Parking - Off Street	Repaint stalls and access aisles to be 8' and 8' each using high quality yellow paint.	\$73.50	2	each	\$147.00	\$206.18	1
Notary Fark	15	OI Lake	Faiking - On Street	Raise existing accessible parking signs so	\$13.50		Еасп	\$147.00	φ200.16	'
				lowest end of bottom sign is min 60" AFF and max 108" AFF.						
				Relocate sign to max 6' from front of stall.						
Sycamore Lake Rotary Park	16	Parking At South End Of Lake	Parking - Off Street	Add fine sign.	\$210.00	1	each	\$210.00	\$294.54	1
0		Deal is a At Os at Fact		Add one van parking sign to one accessible						
Sycamore Lake Rotary Park	17	Parking At South End Of Lake	Parking - Off Street	stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	\$210.00	1	each	\$210.00	\$294.54	1
Sycamore Lake		Parking At SE End Of		Repair or correct slope of parking space and						
Rotary Park	19	Lake	Parking - Off Street	access aisle to max 2.08% in any direction.  Raise existing accessible parking signs so	\$3,062.50	3	each	\$9,187.50	\$12,885.94	1
				lowest end of bottom sign is min 60" AFF and max 108" AFF.						
Sycamore Lake		Darking At SE End Of		Relocate sign to max 6' from front of stall.						
Rotary Park	Parking At SE End Of 20 Lake Parking - Off Street Add fine sign to left sign.		\$210.00	1	each	\$210.00	\$294.54	1		
Sycamore Lake		Exterior Accessible	Outdoor Recreation	Correct or repair ORAR cross slope to max						_
Rotary Park Sycamore Lake	21	Route Exterior Accessible	Access Routes (C) Outdoor Recreation	2.08%. Correct or fill gaps along the ORAR to max		360	sq ft	\$44,100.00	\$113,713.36	3
Rotary Park	22	Route	Access Routes (C)	.5".	\$96.25	1	each	\$96.25	\$248.18	3
Sycamore Lake		Exterior Accessible		0	***			***	<b>A</b> 40= 00	
Rotary Park Sycamore Lake	23	Route Exterior Accessible	Accessible Routes	Correct or fill gaps to be max .5".  Repair, bevel or ramp change in level along	\$96.25	1	each	\$96.25	\$135.00	1
Rotary Park	24	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Sycamore Lake		Exterior Accessible	Accessible Route - Slope		0.00 50		,	****	<b>*</b> 4.4 • 0.5 • 0.0	
Rotary Park Sycamore Lake	25	Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	240	sq ft	\$29,400.00	\$41,235.02	1
Rotary Park	26	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	360	sq ft	\$44,100.00	\$61,852.53	1
Sycamore Lake	0.7	Darly Flaments	Dissis Tables (C)	Replace picnic table with one of an accessible	¢4 400 00	,		¢4 400 00	¢0.007.00	
Rotary Park	21	Park Elements	Picnic Tables (C)	design.  Repair, bevel or ramp CIL to max .5".	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
Sycamore Lake Rotary Park	28	Park Elements	Accessible Routes	Correct or fill gaps along the fishing pier to max .5".	\$96.25	25	each	\$2,406.25	\$3,611.13	2
Sycamore Lake	20	I aik Liements	Fishing Piers And	Lower 25% of the railing; dispersed through	ψ90.23	20	Cacii	Ψ2,400.23	ψ5,011.15	
Rotary Park	29	Park Elements	Platforms	pier, to max 34".	\$980.00	16	each	\$15,680.00	\$23,531.45	2
Sycamore Lake			Fishing Piers And	Disperse lowered portions of railing			staff			
Rotary Park	30	Park Elements	Platforms	throughout pier. See previous finding for cost.	\$0.00	1	time	\$0.00	\$0.00	2
Sycamore Lake Rotary Park	31	Park Elements	Dining, Bar and Work Surfaces	Replace 5% of the tables with ones providing the required knee and toe clearances.	\$1,120.00	1	each	\$1,120.00	\$1,680.82	2
riolary r and	1	r ant Elemente		Construct firm, stable, and slip resistant pads	ψ1,120.00		00011	ψ1,120.00	ψ1,00010 <u>L</u>	_
Sycamore Lake	22	Dark Flamenta	Outdoor - Constructed	at least 36" by 48" adjacent to 20% of	\$940.00	,	ooob	\$840.00	¢2.465.07	,
Rotary Park Sycamore Lake	32	Park Elements	Features (C)	benches, and locate along an AR.  Lower a 36" wide portion of railing to provide	\$840.00	1	each	\$840.00	\$2,165.97	3
Rotary Park	33	Park Elements	Viewing Areas (C)	an unobstructed view between 32" and 51".	\$980.00	1	each	\$980.00	\$1,470.72	2
Sycamore Lake Rotary Park	36	Park Elements	Accessible Routes	Relocate garbage cans to be along AR.	\$0.00	1	staff time	\$0.00	\$0.00	2
				Relocate garbage can to be along an	40.00			¥2.22	,,,,,,	
Sycamore Lake	27	Park Elements	Clear Floor Space	accessible route with any slope in CGS at	\$0.00	1	staff time	\$0.00	\$0.00	,
Rotary Park Sycamore Lake	31	Park Elements	Outdoor Recreation	max 2.08%.  Correct or fill gaps along the ORAR to max	\$0.00	-	ume	φυ.υυ	\$0.00	2
Rotary Park	38	Shelters/Picnic Areas	Access Routes (C)	.5".		8	each	\$770.00	\$1,985.47	3
Sycamore Lake Rotary Park	20	Shelters/Picnic Areas	Picnic Tables (C)	Replace picnic table with one of an accessible design.		4	aach	\$1,120.00	\$2,887.96	3
Sycamore Lake	39	Oneners/FIGHIC Areas	Tionic Tables (C)	Extend a firm and stable route from shelter to			each	ψ1,120.00	ψ2,001.90	3
Rotary Park	40	Shelters/Picnic Areas	Shelters/Picnic Areas (C)	c) amenities.		25	lin ft	\$1,480.00	\$3,816.23	3
Sycamore Lake Rotary Park	41	Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Correct or fill gaps along the ORAR to max .5".		6	each	\$577.50	\$1,489.10	3
Sycamore Lake	41	CHOROLOGI TOTAL ATERS	, 100000 NOUIDO (O)	Replace picnic table with one of an accessible		0	odon	φυττ.υυ	ψ1, <del>4</del> 05.10	
	42	Shelters/Picnic Areas	Picnic Tables (C)	design.		1	each	\$1,120.00	\$2,887.96	3
Rotary Park	72									
Rotary Park Sycamore Lake Rotary Park Sycamore Lake		Shelters/Picnic Areas	Outdoor Recreation Access Routes (C)	Correct or fill gaps along the ORAR to max .5".  Replace two picnic tables with ones of an	\$96.25	8	each	\$770.00	\$1,985.47	3



			Responsible Per	son: Jonelle Bailey Phone: (815) 770-20	Phone: (815) 770-2091					
Site	Finding #	Area	Type of correction	Recommendation	Price/unit	# of units	Unit type	Total cost	7% Annual Increase	Phase
				Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.						
Sycamore Lake Rotary Park	45	2-5 Play Area	Play Area	Repair, bevel or ramp CIL at playground entry/border	\$96.25	1	each	\$96.25	\$144.45	2
. totaly . a.i.		201.497.104	,, ,	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface.	\$00.20		54611	ψ00.20	<b></b>	_
Sycamore Lake Rotary Park	46	2-5 Play Area	Play Area	Fill and compact EWF surface so that it maintains its accessibility characteristics.	\$0.00	1	staff time	\$0.00	\$0.00	2
Sycamore Lake				Add fill and frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other						
Rotary Park	47	2-5 Play Area	Accessible Routes	surfaces.	\$70.00	100	sq ft	\$7,000.00	\$10,505.11	2
Sycamore Lake Rotary Park	48	2-5 Play Area	Play Area	Lower platform on transfer system to 11" to 18" AFF, in the alternative, add and maintain surface fill level to achieve the same.	\$0.00	1	staff time	\$0.00	\$0.00	2
·	10	2011ay71164	T dy Nou	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface.	ψ0.00		staff	φ0.00	φ0.00	
Sycamore Lake Rotary Park	52	5-12 Play Area	Play Area	Fill and compact EWF surface so that it maintains its accessibility characteristics.  Add fill and frequently inspect and regularly	\$0.00	1	time	\$0.00	\$0.00	2
Sycamore Lake Rotary Park	53	5-12 Play Area	Accessible Routes	maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces.	\$70.00	100	sq ft	\$7,000.00	\$10,505.11	2
Sycamore Lake Rotary Park		5-12 Play Area	Play Area	Consider adding a second transfer system as a smart practice.	\$4,970.00		each	\$4,970.00		5
Sycamore Lake				·					<b>***</b>	
Rotary Park Sycamore Lake Rotary Park		Trail Surface Trail Surface	Trails Trails	Correct or fill gaps to max .5".	\$96.25 \$96.25		each	\$96.25	\$248.18	3
Sycamore Lake Rotary Park		Trail Surface	Outdoor - Trails (C)	Correct or fill gaps to max .5".  Repair, bevel or ramp tread obstacle along pathway to max .5".	\$96.25		each each	\$1,443.75 \$96.25	\$3,722.76 \$248.18	
Sycamore Lake Rotary Park	61	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	25	sq ft	\$3,062.50	\$7,896.76	3
Sycamore Lake Rotary Park	62	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	90	sq ft	\$11,025.00	\$28,428.34	3
Sycamore Lake Rotary Park	63	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.  Install detectable warning where accessible	\$122.50	1395	sq ft	\$170,887.50	\$440,639.25	3
Sycamore Lake Rotary Park	64	Trail Surface	Detectable Warnings	route crosses the vehicular way as a smart practice.	\$329.00	1	each	\$329.00		5
Sycamore Lake Rotary Park	65	Trail Surface	Detectable Warnings	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	\$329.00	1	each	\$329.00		5
Sycamore Lake Rotary Park	66	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	1080	sq ft	\$132,300.00	\$341,140.07	3
Sycamore Lake Rotary Park Sycamore Lake	67	Trail Surface	Outdoor - Trails (C)	Correct or repair pathway cross slope to max 2.08%.	\$122.50	3240	sq ft	\$396,900.00	\$1,023,420.20	3
Rotary Park Sycamore Lake	68	Trail Surface	Trails	Correct or fill gaps to max .5".  Replace and mount handrails to 34" to 38"	\$96.25	2	each	\$192.50	\$496.37	3
Rotary Park Sycamore Lake	69	Trail Surface	Ramps (Not Curb Ramps)	AFF.  Correct or repair pathway cross slope to max	\$980.00	1	each	\$980.00	\$2,526.96	3
Rotary Park Sycamore Lake	70	Trail Surface	Outdoor - Trails (C)	2.08%.  Correct or repair pathway cross slope to max	\$122.50	1080	sq ft	\$132,300.00	\$341,140.07	3
Rotary Park Sycamore Lake	71	Trail Surface	Outdoor - Trails (C)	2.08%.  Correct or repair pathway cross slope to max	\$122.50	180	sq ft	\$22,050.00	\$56,856.68	3
Rotary Park	72	Trail Surface	Outdoor - Trails (C)	2.08%. Establish protocols for regular and frequent	\$122.50	1680	sq ft	\$205,800.00	\$530,662.33	3
Sycamore Lake Rotary Park Sycamore Lake	73	Trail Surface	Outdoor Recreation Access Routes (C)	inspection and maintenance of walkway surfaces.	\$0.00	1	staff time	\$0.00	\$0.00	3
Rotary Park Sycamore Lake	74	Trail Surface	Trails	Correct or fill gaps to max .5".		1	each	\$96.25	\$248.18	3
Rotary Park Sycamore Lake	75	Trail Surface	Trails	Correct or fill gaps to max .5".  Correct or repair pathway cross slope to max		1	each	\$96.25	\$248.18	3
Rotary Park	76	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	3600	sq ft	\$441,000.00	\$1,137,133.56	3



			Responsible Per	rson: Jonelle Bailey Phone: (815) 770-20	91					
	Finding					# of Unit				
Site	#	Area	Type of correction	Recommendation	Price/unit	units	type	Total cost	Increase	Phase
Sycamore Lake				Correct or repair pathway cross slope to max						
Rotary Park	77	Trail Surface	Outdoor - Trails (C)	2.08%.	\$122.50	315	sq ft	\$38,587.50	\$99,499.19	3
				Construct firm, stable, and slip resistant pads						
Sycamore Lake			Outdoor - Constructed	at least 36" by 48" adjacent to 20% of		l .				_
Rotary Park	79	Trail Elements	Features (C)	benches, and locate along an AR.	\$840.00	1	each	\$840.00	\$2,165.97	3
				Mount signage at all trail heads indicating						
				length of accessible trail segment, surface						
Cycomoro I aka		type, typical and min. tread width, typical and max. running slope, typical and max. cross								
Sycamore Lake Rotary Park			\$420.00	4	ooob	¢420.00	¢4 000 00	2		
Sycamore Lake	80	Trail Elements	Trails	Replace 5% of portable toilets with compliant	\$420.00	1	each	\$420.00	\$1,082.98	3
Rotary Park	Ω1	Portable Restrooms	Toilet and Bathing Rooms			1	each	\$1,092.00	\$1,531.59	1
Notary Faik	01			Influens and place along Art.			eacii	\$1,092.00	\$1,551.59	<u> </u>
Materal Davis	1 ,	Exterior Accessible	Accessible Route - Slope	Carract areas alones to reserve 2 000/	<b>#0.000.50</b>	١,		¢ο οςο το	Φ4 00E 04	
Wetzel Park	1	Route	(C)	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Matal Davis		Exterior Accessible	Accessible Route - Slope	Commont 0.000/	#0.000.F0	١,		<b>#2.000.50</b>	Φ4 00E 04	
Wetzel Park		Route Exterior Accessible	(C) Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Matal Davis			(C)	Commont 0.000/	#0.000.F0	١,		<b>#2.000.50</b>	Φ4 00E 04	
Wetzel Park	3	Route Exterior Accessible	Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
Wetzel Park	1	Route	(C)	Correct areas alongs to may 2 000/	\$122.50		sq ft	\$11,025.00	\$15,463.13	1
WelzerPark	4	Exterior Accessible	Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$122.50	90	sq it	\$11,025.00	\$15,463.13	<u>'</u>
Wetzel Park	-	Route	(C)	Correct cross clopes to may 2 000/	\$3,062.50	1	each	\$3,062.50	\$4,295.31	1
WelzerPark	5	Exterior Accessible	Accessible Route - Slope	Correct cross slopes to max 2.08%.	\$3,062.50	'	eacm	\$3,062.50	\$4,290.31	<u>'</u>
Wetzel Park	6	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	00	sq ft	\$11,025.00	\$15,463.13	1
WeizerFaik	- 0	Exterior Accessible	(6)	Repair, bevel or ramp change in level along	\$122.50	90	sy it	\$11,025.00	\$10,403.13	<u> </u>
Wetzel Park	7	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
WCIZCIT AIR	+	Exterior Accessible	Accessible Notics	Repair, bevel or ramp change in level along	Ψ30.23	-	Cacii	Ψ30.23	ψ100.00	<del>                                     </del>
Wetzel Park	8	Route	Accessible Routes	accessible route.	\$96.25	1	each	\$96.25	\$135.00	1
Wolzer and	Ť	Exterior Accessible	7 COCCOSIDIO I COCCO	Repair, bevel or ramp change in level along	Ψ00.20	<u> </u>	Cuon	Ψ00.20	ψ100.00	<u> </u>
Wetzel Park	9	Route	Accessible Routes	accessible route.	\$96.25	1 1	each	\$96.25	\$135.00	1
TT OLEOT T GITT	<u> </u>	Exterior Accessible	, tedecolate i tedatec	accoscibio reato.	ψ00. <u>2</u> 0	·	ouo	ψ00. <u>2</u> 0	ψ.οσ.οσ	<u> </u>
Wetzel Park	10	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
		Exterior Accessible		gap a same a	400			4000	<b>V</b>	
Wetzel Park	11	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1 1	each	\$96.25	\$135.00	1
		Exterior Accessible		3.1				,	•	
Wetzel Park	12	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	2	each	\$192.50	\$269.99	1
		Exterior Accessible	Accessible Route - Slope	<u>.</u>						
Wetzel Park	13	Route	(C)	Correct cross slopes to max 2.08%.	\$122.50	90	sq ft	\$11,025.00	\$15,463.13	1
		Exterior Accessible								
Wetzel Park	14	Route	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	
Wetzel Park	15	Sport Fields/Courts	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25	1	each	\$96.25	\$135.00	1
				Provide an accessible route (AR) to each						
				element within the site.						
						l				
				In the alternative, leave as is and designate						
Wetzel Park	17	Sport Fields/Courts	Park Site (C)	other ballfields in the District as accessible.	\$59.20	10	lin ft	\$592.00	\$0.00	4
			` '	Replace picnic table with one of an accessible						
Wetzel Park	22	Shelters/Picnic Areas	Picnic Tables (C)	design.	\$1,120.00	1	each	\$1,120.00	\$2,887.96	3
			` '	Correct or repair cross slope along accessible						
Wetzel Park	23	5-12 Play Area	Accessible Routes	route to max 2.08%.	\$70.00	50	sq ft	\$3,500.00	\$5,252.56	2
Wetzel Park		5-12 Play Area	Accessible Routes	Correct or fill gaps to be max .5".	\$96.25		each	\$96.25	\$144.45	2
		-		Replace 5% of portable toilets with compliant						
Wetzel Park	28	Portable Toilet	Toilet and Bathing Rooms	models and place along AR.	\$1,092.00	1	each	\$1,092.00	\$1,531.59	1



# Board of Commissioners Date of Board Meeting: <u>September 24, 2024</u>

#### STAFF RECOMMENDATION AND INFORMATION

### **AGENDA ITEM:**

Park and Construction updates

### **BACKGROUND INFORMATION:**

#### **Great Western Trail:**

- We have the deed for FS Grain
- We have received the ok to move forward with the next steps for the northern most property
  - Need to write a letter to IDOT requesting additional time to complete items for the grant. Will work with ERA to do so.

#### **Reston Ponds:**

Part 2: the second park site location was in conversations between Lennar and Shodeen.
 We submitted the requirements for turning over the property to us and were then informed that Lennar was not going to move forward with the purchase.

#### **Solar Panels:**

 We have one more shut down for both buildings with ComEd before the batteries are up and running.

### Memorial Park Softball field w/the school district:

No current updates

### **Pool Building:**

 We will need to get additional quotes and decide when we want to go out for a bid on demolition. In process.

### **North Grove:**

Status is the same: the district was awarded an OSLAD grant and will move forward with
planning and bidding out the construction for Fall of 2024 and construction to start in Fall
of 2025. Potential completion 2026. We will be working with Upland Design and ERA on
this project. Waiting to hear back from Upland on when we can bid the project.

### **Riverside Soccer Complex:**

 ERA is preparing the construction documents for the additional parking lot so the project can be bid out in the fall for 2025 late spring/early summer. Jeff and I met with ERA. They have adjusted the design to be less costly and are working on the updated document with project estimates. We are looking to go to bid on Tuesday November 12<sup>th</sup> or Wednesday November 13<sup>th</sup>.

### **Community Gardens:**

 A letter has been written for the property owners to consider an easement and Ancel Glink has sent over a draft agreement. That will need to be sent out to the property owners. In process **FISCAL IMPACT:** information only

EXECUTIVE DIRECTOR REVIEW/APPROVAL: BOARD ACTION:



### **Great Western Trail Segment 2 Phase 2 Trail Project Sycamore Park District Progress Meeting**

Phase II Engineering Section No. 21-P4006-03-BT Job No. P-93-054-22

Tuesday, September 17, 2024, at 1:30 Pm

#### **MEETING NOTES**

### Project Tasks Update Status reviewed:

- Final Design plans, specifications and cost opinion complete with old trail alignment
- Cost estimate based upon 2023 pricing
- ROW acquired for 3 of 4 property owners
- Northernmost property refuses to settle

### Discuss Next Steps:

#### Right-of-Way Track

- Prepare Plat of Survey for both property owners (ERA to provide proposal by Thursday)
- Once survey is complete ERA will submit to IDOT for review
- Appraiser will evaluate the properties and prepare appraisals
- Once appraisals are complete Review appraiser will review
- IDOT will review final appraisal package before releasing for negotiation.
- Negotiator will send letters to property owners for acceptance
- IDOT audits and approves

#### **Engineering Track**

- ESR needs to be resubmitted for an update
- ERA will contact Nathan Schwartz to check on programming and IDOT contacts
- Park District will contact IDOT to have a progress meeting
- Reschedule Letting and request for time extension on funding
- Trail and bridge needs to be redesigned and Construction Documents updated
- Specifications need to be updated
- Resubmit to IDOT for Final Plans, Specifications and Cost opinion for review

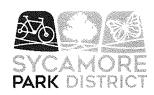
#### Contract Updates

- Survey contract
- o Updated Phase II engineering contract to re-design and update construction documents
- o Engage Appraisers for two Appraisals and Review Appraisals
- Engage a negotiator for Negotiation services (2)
- Phase III Construction Engineering agreement submit three months before scheduled lettering

### Project Schedule:

- Programming Dates See attached schedule
- Project funding sunset for Authorization of funds June 2025

Respectfully submitted, Engineering Resource Associates, Inc. John Mayer, Project Manager



# Board of Commissioners Date of Board Meeting: September 24, 2024

### **INFORMATION ONLY**

### **AGENDA ITEM:**

Strategic Plan Document

### **BACKGROUND INFORMATION:**

The 2025-2030 Strategic Plan for the Sycamore Park District outlines a forward-thinking approach to enhance community engagement, recreation, and sustainability.

The plan emphasizes five core priorities:

- Access and Equity: The district commits to ensuring that all residents have access
  to park services, regardless of socioeconomic background. This includes
  developing scholarship programs and improving ADA compliance to make
  facilities accessible to everyone.
- 2. **Health, Wellness, and Safety**: Sycamore Park District aims to promote physical and mental well-being by providing safe, accessible, and well-maintained recreational facilities, including expansions to the pool and trail networks.
- 3. **Sustainability and Conservation**: With a focus on preserving natural resources, the district will prioritize green spaces and work on conservation efforts to ensure longevity for future generations. This includes environmentally conscious programs and facility developments.
- 4. **Community Engagement**: The district plans to strengthen ties with the community by offering diverse programs, creating partnerships with local organizations, and fostering open communication to involve all demographic groups. Events like park parties and virtual programming are part of this initiative.
- 5. **Economic Development and Revenue Generation**: To support its growth and sustainability, the district seeks funding through grants, partnerships, and innovative fundraising campaigns. The plan also involves increasing facility usage and exploring new revenue streams.

Key objectives include developing a five-year budget, expanding staff, and enhancing park infrastructure. Growth goals involve increasing participation rates by 3% annually

and adding new programs and partnerships. Additionally, the district will improve internal processes like staff training, policy updates, and succession planning. This strategic plan reflects a comprehensive approach to maintaining and growing the Sycamore Park District while ensuring it remains a vital, accessible, and sustainable part of the community

### **FISCAL IMPACT:**

**STAFF RECOMMENDATION**: This is an overview of our updated strategic plan; we are still finalizing the completion dates and will have these completed by the October 22<sup>nd</sup> Board meeting.

20 (96)

PREPARED BY: Jonelle Bailey, Executive Director

**EXECUTIVE DIRECTOR REVIEW/APPROVAL: BOARD ACTION:** 



Goal 1: Funding Goal 2: Growth Goal 3: Sustainability Goal 4: Engagement		2026	2027	2028	2029	2030	
FUNDING: areas for addit	ional revenue; specfic improvements for facilities; capita	I projects (long-term growth)	Objectives				
1.1	Build a five-year budget to fund identified priorities						
1.2	Staffing: Identify and prioritize new positions or staff increases (annually)						FT Rec Assist, IPRF positions, addit. FT custodian
1.3	Review outside financal opportunities to support capital projects						
1.4	removal of Pool building and creation of plan to replace the facility						
1.5	Park Development: GWT, Reston Ponds 1 & 2, Parkside Trl extention, North Grove, Skate Spot						
1.6	Purchase of property: New pool location, potential skate park, turf field, trail connections, Driving Range						
1.7	Concession improvements: food truck, additional location in south fields						
1.8	Facilities: Create a plan of improvement for current facilities: signage, landscaping, trails, overall maintenance, shade structures LLC						Splash pad need concrete sealed; add concrete with river stones in mulch/mud area
1.9	Facilities: increase usage of Community Center by 15% annually						
1.1	Technology: annual review of needs, improvements, replacements, use of SPD App/Geo tracking?						
1.11	Replacement of AED's for the whole district; possibly utilzing CINTA's						

1.12			
1.13			



		2026	2027	2028	2029	2030	
GROWTH: Increased area	as of programming; staffing needs						
2.1	Creating educational components for parks/facilities; park parties 1 - 2 parks per summer						Rec outdoor program that are consistent
2.2	Identify opportunities to program with other agencies						Partnerships with Dekalb,Genoa, Sandwich etc for trips
2.3	Programming: Review of KPI's to facilitate program growth, marketing needs and partnership opportunities						
2.4	5-year community assessment for the overall needs of the community					Community assessments should be every 5 years - with an outside organization	
2.5	Sales & Marketing plan to include: Survey updates, data tracking						
2.5.1	Notify Governmental/partnership agencies of programming, events, camps						
2.5.2	Maintain partnerships with local business and service groups: create/review MOU's annually						
2.5.3	Intrepretive/educatiional programming: highlight areas at each park						
2.5.4							
2.5.5							
2.5.6							
2.5.7							
2.5.8							
2.5.9							



CHETAINA BILITY, Conson	ation opportunties; Staff succession/engagement; Trani	2026	2027	2028	2029	2030	
3.1	Annually review and record the number of certified, recreation specialists, coaches and leaders and monitor regulations associated with certifications.	ng/certifications					Create updated list 2025 to maintain and grow
3.2	Discussion of career pathways: Succession planning, incorporate into annual evaluations						
3.3	Promote and encourage staff training and engagement						
3.4	Work with the Dekalb County History Center						DEIB community conversations
3.5							
3.6							
3.7	Expanded internship/Graduation Assistant programs - discuss next steps.	2 GA, Intern	1 GA, Intern	4 Colleges & IPRA listing for Internship.	formal internship program		MOU with NIU through May 2024, Aggression requested GA for Sport Training
3.8							
3.9							
3.91							
3.92							
3.93							



		2026	2027	2028	2029	2030	
ENGAGEMENT: Access & I	Equity; Community Engagement; Health, Wellness & Sai	fety					
4.1	Identify community events for the District to attend: parades, golf, support						plan to be at community events
4.2	Create park parties for neighborhood parks on rotation: review how to expand outreach						Datausa.com; identify areas of the community we have not reached yet
4.3	Scholarships for the community: identify areas of greater outreach						
4.4	Maintain accreditation through PDRMA: identify areas of improvement						
4.5	Seek additional awards of excellence: IAPD, IPRA, NRPA						
4.6	Continued printed seasonal brochure of programming & activities						
4.7	Creating educational components for parks/facilities; park parties 1 - 2 parks per summer						
4.8	Community Events: Lightshow, Races, Tastings, Family engagement activities						Senior event TRIAD Picnic as host
4.9	Creation of memorial display at the Sports Center						
4.1	Assess current green space to determine appropriate programming, accessibility, and growth for the community						Review accesiblity opportunties at each park; DSATS; last done 2014; utilize ADA funds, need supporting documentation; work w/KSRA & contractors
4.11							
4.12							