



CHAMPAIGN PARK DISTRICT

AGENDA

SPECIAL BOARD MEETING REMOTE MEETING HELD VIA TELECONFERENCE

The President of the Board of Commissioners has determined that an in-person meeting or a meeting conducted pursuant to the Open Meetings Act is not practical or prudent because of the COVID-19 disaster.
(As permitted by Public Act 101-0640)

Citizens may participate in the zoom meeting by going to the following web address:
<https://us02web.zoom.us/j/85889942842?pwd=TWdrNXUxS3NpbURPdmgrd2xpMHBVUT09>

For online video access, please use the following Meeting ID and Password when prompted:
Meeting ID: 858 8994 2842
Passcode: 955382

Alternatively, the meeting may be accessed by telephone at:
1-312-626-6799, If prompted for the following items, please enter:
Meeting ID: 858 8994 2842, followed by the # symbol
Password: 955382, followed by the # symbol

For online video access, please use the following Meeting ID and Password when prompted:

Citizens will be offered an opportunity to speak to the Board during the public comment portion. To facilitate this and not have individuals speaking over one another, the Park District kindly requests that individuals wishing to address the Board via the conference line during public comment notify the Park District via email, as noted below, of their intent to address the Board. Alternatively, citizens may submit public comments by email prior to the Board meeting, to be announced by the Park Board President during the public comment portion of the meeting. Email submissions (notice of intent to speak or comment via email) should be submitted by Noon on Wednesday, April 27, 2022, and sent to joe.deluce@champaignparks.org.

**Wednesday, April 27, 2022
5:30 p.m.**

A. CALL TO ORDER

B. COMMENTS FROM THE PUBLIC: *Comments must be limited to not more than three (3) minutes.*

C. NEW BUSINESS

1. Approval of Merit Increase and Salary Class Adjustment
Staff recommends the Park Board take the following action to approve \$23,401 for merit performance increases for Asst. Directors and Department Heads.
(Roll Call Vote)
2. Approval of Beverage Agreement
Staff recommend extending the contract for Pepsi-Cola Champaign-Urbana Bottling Company for an additional five (5) years through April 30, 2027 and to authorize the Executive Director to enter into the agreement. **(Roll Call Vote)**

D. DISCUSSION ITEMS

1. Review of ADA Transition Plan
2. Budget

E. COMMENTS FROM COMMISSIONERS

The mission of the Champaign Park District is to enhance our community's quality of life through positive experiences in parks, recreation, and cultural arts.

Special Board Meeting

April 27, 2021

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F. EXECUTIVE SESSION

The Board will convene into Executive Session under the Illinois Open Meetings Act, specifically 5 ILCS 120/2(c)(1) for the discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, or legal counsel for the public body and (c)(6) the setting of a price for sale or lease of property owned by the public body.

G. RETURN TO REGULAR MEETING

H. EXECUTIVE SESSION ACTION ITEM

1. Approval of Wage Increase for the Executive Director for FY23 (***Roll Call Vote***)

I. ADJOURN



REPORT TO PARK BOARD

FROM: Joe DeLuce, Executive Director

DATE: April 27, 2022

SUBJECT: Asst. Directors and Department Heads

Introduction

It has been the policy of the Park Board of Commissioners and the Executive Director to recognize that employees are our greatest resource and to compensate them fairly while being conscious of the Park District's budget. When fully staffed, the Park District employs 81 FT employees.

Background

The Human Resource staff previously conducted a comprehensive evaluation of current wages and what it would look like if the Park District raised the bottom of its classifications to start at \$15.00 per hour and increased the remaining classifications by a similar amount. All staff who were working on December 1, 2021 received a 3% minimum increase. All staff except the Asst. Directors, Department Heads and the Executive Director received a minimum of \$2080.00 increase.

Budget Impact

The budget impact for FY22 for full-time staff will be \$62,500 effective December 1, 2021 through April 30, 2022 and the FY23 budget impact will be \$150,000 effective May 1, 2022 through April 30, 2023.

With board support, staff will also take the following action steps to reduce expenditures in FY22 and FY23:

1. Staff will work to reduce at least one new staff for the Martens Center in FY23 by transferring a current FT position to the Martens Center in May of 2022. *(Two full-time staff have been selected to serve as a manager plus continue their current responsibilities)*
2. Staff will recommend to the Park Board to increase facility fees for FY23. Staff will also work on increasing program fees for FY23 as appropriate. *(The Park Board approved numerous increases to the facilities fees to help cover salary increases for staff)*
3. Staff will evaluate all programs and events to reduce programs and services that are not working and at the same time look to reduce part-time staff hours to help save funds. *(Staff is working on this process and have made several program changes to save funds such as not offering the Taste of CU)*

Of the twelve (12) Assistant Directors and Department Heads, four received a promotion or an increase based on additional responsibilities during the past year. So, the remaining eight (8) will receive a merit increase based on their performance from May 1, 2021 to April 30, 2022. The request for merit increases for the remaining eight (8) staff who did not receive an increase in December of 2021 is \$23,401.

This increase does not include the Executive Director as the Park Board will decide on any salary increase for this position.

Recommended Action

Staff recommends the Park Board take the following action to approve \$23,401 for merit performance increases for Asst. Directors and Department Heads.

Prepared by:

Joe DeLuce
Executive Director



REPORT TO PARK BOARD

FROM: Joe DeLuce, Executive Director

DATE: April 27, 2022

SUBJECT: Pepsi Agreement

Introduction

The current contract between the Champaign Park District (District) and the Pepsi-Cola Champaign-Urbana Bottling Company (Bottler) expires on April 30, 2022. During the past five years (and fifteen years prior to the current agreement) the District's exclusive agreement with the Bottler has been a win/win partnership for both parties.

The current contract states that the agreement shall continue for a period of five years from April 30, 2017. The District may renew this agreement for one additional five (5) year period under terms and conditions agreed upon by the District. Written notice of bottler's intention to renew shall be provided six (6) months prior to the expiration date of the agreement.

Staff's recommendation to extend the agreement would renew terms in which the Bottler and the District each desire that Bottler serve as the sole, exclusive supplier and distributor of Beverages on District Property at each and every location owned, operated or controlled by it including, but not limited to, each and every location, fountain and vending location, special events area, concession vending area and any and all other areas and locations that become operational during the term of this Agreement in exchange for valuable consideration in the form of a License Fee and Commission payments to be provided by Bottler to District for the use by District in a manner to be determined in District's sole discretion and product donations.

The following are the agreed upon highlighted changes to the proposed agreement:

- Extend the agreement for five (5) additional years through April 30, 2027, with an option to renew for an additional five (5) year period under terms and conditions agreed upon by the District
- Maintain the donation of product per year at \$12,000 per year/\$60,000 over the life of the agreement
- Maintain the yearly cash payment to the District for \$10,000 per year or \$50,000 over the life of the agreement
- \$1.00/\$1.50 12oz/20oz \$1.25 for chips \$1.25 for candy and pastries at all other sites and facilities
- Share the cost if additional work is needed to add a vending machine to a District park or facility location (i.e., concrete pad, electrical outlet)

Budget Impact

The District will receive \$10,000 per year and \$12,000 of Pepsi products for each of the five years of the agreement (total = \$50,000 in cash and \$60,000 in product over the next five years). The District will also receive a percentage of all Pepsi sales and vending sales over the next five years!

Recommended Action

Staff recommend extending the contract for Pepsi-Cola Champaign-Urbana Bottling Company for an additional five (5) years through April 30, 2027.

Prepared by:

Joe DeLuce
Executive Director

BEVERAGE AND VENDING PROVIDER AGREEMENT

This agreement (the "Agreement") entered into on this 1st day of May 2022 is made by and between the Pepsi-Cola Champaign-Urbana Bottling Co., a Delaware corporation, hereinafter referred to as the "Bottler" (with offices located at 1306 W. Anthony Drive, Champaign, Illinois 61820) and Champaign Park District, a municipal corporation, hereinafter referred to as "Champaign Park District" or "District" (with offices located at 706 Kenwood Road, Champaign, Illinois 61821).

Bottler and District each desire that Bottler serve as the sole, exclusive supplier and distributor of Beverages on District Property at each and every location owned, operated or controlled by it including, but not limited to, each and every location, fountain and vending location, special events area, concession vending area and any and all other areas and locations that become operational during the term of this Agreement in exchange for valuable consideration in the form of a License Fee and Commission payments to be provided by Bottler to District for the use by District in a manner to be determined in District's sole discretion and product donations. In consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each party, the parties hereby expressly agree to the following terms and conditions:

I. TERM

This agreement is effective as of the date first noted above and shall continue for a period of five (5) years from said date. The District may renew this Agreement for one additional five (5) year period under terms and conditions agreed upon by the District. Written notice of District's intention to renew shall be provided at least six (6) months prior to the expiration date of this Agreement.

II. DEFINITIONS

All capitalized terms used in this Agreement shall have the following meanings, unless otherwise defined elsewhere within the body of this agreement.

District Property: All buildings, parks, facilities and grounds owned, occupied or controlled, by the Champaign Park District during the term of this Agreement, including but not limited to the following parks and facilities: Beardsley, Boulder Ridge, Centennial, Clark, Commissioners, Davidson, Dodds, Douglass, Eisner, Gardens Hills, Glenn, Hallbeck, Hazel, Henry Michael, Heritage, Hessel, Johnston, Kaufman, Mattis, Mayfair, Martens Center, Meadows Square, Moore, Morrissey, Noel, Powell, Robeson, Zahnd, Robeson Meadows, Scott, Spalding, Washington, Wesley, West Side, Wisegarver, Bresnan Meeting Center, Douglass Annex, Douglass Community Center, Douglass Library, Hays Center, Kaufman Lake Boathouse, Leonhard Recreation Center, Lindsay Tennis Center, Dodds Tennis Center, Prairie Farm, Sholem Aquatic Center, Springer Cultural Center, Porter Family, Boulder Ridge, Toalson, and Virginia Theatre.

Beverage(s): All naturally or artificially flavored non alcoholic beverages, including but not limited to any hot, cold, frozen, liquid, non-liquid, carbonated or non-carbonated, soft drink, juice, vegetable drink, juice drink, prepared/bottled teas or coffees, bottled waters, sports drinks (including but not limited to isotonic, energy, or fluid replacement drinks), nutraceutical drinks, and all beverage bases which the foregoing beverages can be prepared (for example, syrups, powders and concentrates), excluding hot brewed coffee, tea, and milk.

Snacks: All snack items sold through vending machines, including but not limited to chewing gum, hard candies, chocolate based products, chips, crackers, salty snacks, pastries, donuts and muffins.

III. AGREEMENT OF THE PARTIES

A. License Fee

The Bottler shall pay to District a **License Fee of \$10,000** (payable not later than June 30, 2022), and provided that the District is not in default of any of the terms, conditions, covenants of this Agreement, a check in the amount of **\$10,000 dollars** within 30 days following each anniversary date of this Agreement thereafter during the remaining four years of this Agreement. **The total sum payable over the five-year period shall be \$50,000.00.** All amounts paid to the District under the terms of this Agreement shall be in the form of Bottler's company checks with the payee designated as "Champaign Park District".

B. Commissions

The Bottler shall pay the District a "Commission", quarterly, within 30 days following the end of each calendar quarter, a sum of money equal to thirty percent (30%) of net dollar sales (defined for use in this subsection as Gross Sales less applicable sales taxes) of all Bottler's beverage sales that occur through vending machines installed, operated and maintained by Bottler ("Full Serviced") on District Property, and an amount equal to ten percent (10%) of net dollar sales of all vending Snack sales that occur through vending machines installed, operated and maintained by Bottler ("Full Serviced") on District Property during the term of this Agreement.

C. Distribution Rights

1. In consideration of a License Fee, Commissions and donated products, to be paid by Bottler to the District, as set forth herein, District hereby grants to Bottler the exclusive right to advertise, promote, distribute, market and sell all Beverages and Snacks on District Property during the term of this Agreement. Bottler's right to advertise, promote and market Beverages and Snacks shall be solely through scoreboards, vending machines, concession stands, menu boards, clocks, event banners, and event trailers located on District Property.
2. The location of beverage and snack vending machines and fountains for concession areas are set as set forth on attached Exhibit "B". Any amendments to Exhibit "B" shall be mutually agreed upon between Bottler and District.

IV. EXCLUSIVITY AND EXCEPTIONS.

- A. The District agrees that it will cooperate with the Bottler to maximize the storage, advertising, marketing, sale and distribution of the Bottler's Beverages and Snacks on District Property and shall use signs, menu board, banners, scoreboards, "Pepsi" cups, and other advertising media along with vending machines and dispensing equipment provided or made available by Bottler to the District for purchase or use by District personnel. Additionally, except as hereinafter provided, the District shall not allow upon any District Property the following: any sale, distribution, advertising, promotion or marketing of Beverages (including but not limited to Beverage tradename, marks and symbols) that are not supplied directly by Bottler through its route delivery system.

With regard to private parties using Park District Property under a Park District facilities or park use permit for use, the preceding sentence shall be construed to require that the District be obligated to use nothing more than its reasonable best efforts to encourage such parties to contact Bottler for purchase of Pepsi Beverage products directly from Bottler. Bottler shall make available to such parties special pricing and product/equipment package options – offering to such parties special consideration as a result of Bottler's and

District's contractual relationship. The preceding sentence shall not be construed to require that the District enforce the exclusivity provisions of this Agreement against said parties.

- B. In no event shall the logo or printed name of any of Bottler's competitors (defined as any entity or individual selling Beverages) be displayed for any purpose on District Property at any time during the term of this Agreement.

C. Event/Rental of Parks

The District agrees to inform, require and cause any food provider, caterer or concessionaire that operates or will operate on District Property or third party that leases or builds on any portion of District Property during the term of this Agreement to be bound by the terms and conditions of this Agreement and to honor the provisions of this Agreement relating to the Beverage and Snack sale, distribution, advertising and marketing exclusivity.

The application of this Paragraph IV.C shall not be construed to apply to District park and/or facility rentals to private individuals or organizations using District Property under the provisions of a District standard permit. District facility and/or park rentals to private individuals or organizations using District Property under the provisions of a Park District special event permit or District sponsored event shall be subjected by the District to be bound by the terms and conditions of the Agreement and to honor the provisions of this Agreement relating to the Beverage and Snack sale, distribution, advertising and marketing exclusivity.

V. BOTTLER WILL PROVIDE THE DISTRICT WITH THE FOLLOWING:

A. Donated Products

Bottler shall donate \$12,000 worth of product based on Bottler's annual wholesale prices (1st year's price list, effective May 1, 2022, is attached as Exhibit "A") per year for use at District events including but not limited to: Downtown Festival of the Arts, Taste of Champaign-Urbana, Touch-A-Truck, and Gospel Fest. Donations are based on calendar year, January through December, of each year of this Agreement.

B. Coolers

Bottler shall supply coolers for products as needed at facilities and for events at no cost to the District, including but not limited to Dodds, Zahnd, Sholem Aquatic Center, Virginia Theatre, ~~etc~~ and additional coolers as maybe needed as mutually agreed upon by both parties. The location of coolers needed for the 1st year of the Agreement is as set forth on attached Exhibit "B".

C. Equipment

1. Bottler shall provide and maintain all fountain, vending and dispensing equipment at no charge to the District. District and Bottler shall mutually determine equipment and products to be placed on District Property. All equipment shall be in first class operational condition. Unless otherwise indicated, Bottler shall retain title to such equipment. District will assume no liability for damage to equipment from fire, theft, vandalism or other cause. The District will use reasonable precaution to protect Bottler's equipment.
2. If any type of equipment provided by Bottler will not fit into existing areas or require modifications, Bottler shall equally share the cost of any necessary infrastructure to support installation of vending equipment in the parks, such as electric outlets, concrete pads and machine shelters as mutually agreed upon by both parties, which shall not be unreasonably withheld. Proposed modifications must be approved in writing by the District's staff. Appearance of all equipment shall be aesthetically

appealing, as determined by the District's staff. All vending machines placed in parks shall be District identified.

3. Bottler shall not place equipment at any location without the prior written approval of the District, not to be unreasonably withheld.
4. Bottler shall establish and implement a preventative maintenance program for all equipment installed to ensure proper, continuous operation. Backup replacement equipment and/or components should be available to minimize the out-of-service time of a machine.
5. Repairs on Beverage fountain and Beverage and Snack vending equipment owned and supplied by Bottler under the terms of this Agreement shall be performed by Bottler at its sole cost and expense under normal conditions within two (2) hours of its notice that such equipment is malfunctioning. Non-emergency equipment repair notification received by Bottler late in the business day may be responded to the next business day in the morning following the notification to Bottler, and repairs requiring parts shall be repaired when the parts become available. In conjunction with the provisions contained herein, Bottler maintains for its customers, including the District, access to an "on call" after hours evening and weekend technical and product support paging system.
6. Bottler shall provide the District with a list of all equipment placed on District Property which shall include, but not be limited to, the type of machine, serial #, model #, and location.

D. Marketing

1. All artwork and logo sheets to be used in any advertisements, signage and press releases promoting the brands are subject to prior mutual approval of Bottler and District, with neither party unreasonably withholding such approval.

VI. DISTRICT SHALL PROVIDE BOTTLE WITH THE FOLLOWING:

- A. Bottler shall be recognized as the "Official Soft Drink Provider" for any District sponsored events.
- B. Name Bottler as "Park Partner" for term of Agreement
- C. District shall provide utilities for vending machines.
- D. Grant Bottler the right to sell or give away promotional merchandise in connection with advertising and or promoting as mutually agreed upon by District and Bottler.

VII. TERMINATION:

- A. If the Bottler defaults in its agreement to provide personnel or equipment to the District's satisfaction, or in any other way fails to provide service in accordance with the Agreement terms, the District shall promptly notify in writing the Bottler of such default and if adequate correction is not made within seven (7) working days, the District may take whatever action it deems necessary to provide alternate services and may, with Park Board of Commissioners approval, terminate with forty-two (42) days written notice of cancellation. Cancellations shall not release the Bottler from its obligation to provide goods or services per the terms of the Agreement during the notification period.

- B. District shall have the right to terminate this Agreement if any of the following events shall occur by delivery of not less than seven (7) days written notice to Bottler:
1. Bottler shall (1) make an assignment for the benefit of creditors, (2) be adjudicated bankrupt, (3) file a voluntary petition in bankruptcy or a voluntary petition or an answer seeking reorganization, arrangement, readjustment of its debts or for any other relief under Title 11 of the United States Code or any successor or other federal or state insolvency law ("bankruptcy law"), (4) have filed against it an involuntary petition in bankruptcy or seeking reorganization, arrangement, readjustment of its debts or for any other relief under any bankruptcy law, which petition does not discharge within thirty days, or (5) shall apply for or permit the appointment of a receiver or trustee for its assets. If terminated for reasons specified in this paragraph, the District shall not be required to refund any portion of the License Fee paid to the District.
- C. In the event of termination, District shall be paid for all Commissions earned while machines are in operation. District shall consult with Bottler before any termination provided herein. In the event District terminates this Agreement for cause, the District shall retain all License fees paid to date of such termination and reimburse Bottler a prorated amount of any new scoreboards minus installation and maintenance cost.

VIII. PRICING

- A. It has been agreed between the parties that the suggested minimum per selection for the carbonated soft drink Beverages provided by Bottler through vending machines maintained by Bottler on District Property shall be \$1.00/\$1.50 12oz/20oz \$1.25 for chips \$1.25 for candy and pastries at all other sites and facilities for the first year of the contract. Any increase in pricing after the first year of the Agreement shall be mutually agreed upon by both parties.

Both parties agree that District staff shall determine vending pricing for the carbonated soft drink Beverages in the machines located in the Bresnan Center Break Room which is for staff use only. Pricing for the first year of the contract shall be \$0.50/\$1.00 , 12 oz. can/20 oz bottle. Both parties agree that Bottler shall not be required to pay a Commission on the Beverage machines located in the Bresnan Center break room.

- B. Bottler shall be entitled to annually increase its wholesale pricing on all Beverage products sold or distributed to the District. Price increases shall be made and effective at the anniversary date of this Agreement, and shall be based upon the previous 12 months increase in the Consumer Price Index – all urban consumers – U.S. City average – all items as published by the U.S. Department of Labor. Initial wholesale pricing for all Beverage products supplied by Bottler is attached as Exhibit "A."

IX. MODIFICATION

Any modifications to this Agreement shall be agreed upon by both parties and reduced to writing and signed by authorized representative from parties and their legally authorized officials.

X. DEFAULT

- A. In the event the District fails to comply with any or all of the obligations, covenants, warranties or terms required of it by this Agreement and such default is not cured or in the process of being cured within fifteen (15) days after written notice from the Bottler, then the Bottler may terminate this Agreement. In the event Bottler terminates this Agreement for such failure; the District shall repay Bottler a prorated amount of the License Fee. The amount shall be calculated on a daily basis. Any existing scoreboards that have been installed on District Property prior to the signing of this Agreement will immediately become

Property of the District. All products already donated will remain the Property of the District. Repayment of the prorated License Fee shall be the sole remedy of Bottler.

- B. In the event Bottler fails to comply with any or all of the obligations, covenants, warranties or terms required of it by this Agreement and such default is not cured or in the process of being cured within fifteen (15) days after written notice from the District, then the District may terminate this Agreement. In the event District terminates this Agreement for such failure, the District shall retain all License Fees paid to date of such default. Any existing scoreboards that have been installed on District Property will immediately become Property of the District. All products already donated will remain the Property of the District.

XI. MISCELLANEOUS:

- A. This Agreement and its attachments, if any, represent the entire Agreement between the parties and incorporate any previous written and oral communications between the parties. This Agreement may be amended, modified or waived only in writing by each of the parties.
- B. This Agreement shall not be assigned by either party without the express written consent of both parties.
- C. This Agreement shall be construed by the laws of the State of Illinois and the parties hereto voluntarily subject themselves to the Champaign County Circuit Court as proper venue for resolution of any dispute arising out of the performance or lack thereof, by either party to this Agreement.
- D. Bottler affirms that it provides equal opportunity in employment and will not engage in any unlawful discrimination in its operation or maintenance of equipment on District Property.
- E. Bottler shall be responsible for obtaining all required permits, licenses and bondings to comply with all applicable local, state, and federal laws, statutes, ordinances and regulations that are applicable to the performance of this contract and the specifications herein and shall be responsible for payment of all applicable taxes, including but not limited to sales and beverage taxes.
- F. District records relating to this Agreement and all financial information relating to its operation shall be governed by the Freedom of Information Act.

XII. RISK AND INDEMNIFICATION:

- A. The Bottler shall indemnify and hold harmless the District and any of its commissioners, officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal expenses (attorneys' and paralegals' fees and court costs), arising out of or resulting from the Bottler's activities, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and (ii) is caused in whole or in part by any negligent or wrongful act or omission of the Bottler, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Bottler shall similarly protect, indemnify and hold and save harmless the District, its commissioners, officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Bottler's breach of any of its obligations under, or Bottler's default of, any provision of the Agreement.

- B. The District shall indemnify and hold harmless the Bottler and any of its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal expenses (attorneys' and paralegals' fees and court costs), arising out of or resulting from the District's activities, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and (ii) is caused in whole or in part by any negligent or wrongful act or omission of the District, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. District shall similarly protect, indemnify and hold and save harmless the Bottler, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of District's breach of any of its obligations under, or District's default of, any provision of the Agreement.

XIII. INSURANCE

- A. Bottler shall secure, maintain and keep in force, at Bottler's expense liability insurance protecting District from liability claims with such coverage in such amounts as District deems appropriate, but in no event less than \$1,000,000 aggregate limit, and shall cause District to be named as an additional insured on such liability insurance. Bottler shall secure, maintain and keep in force, at Bottler's expense, general liability, product liability and property damage insurance, or self-insurance approved by the District, for liabilities, claims or causes of action arising out of Bottler's activities and products under this agreement. Any and all insurance policies or self-insurance programs, shall name the District as an additional insured and shall be from a company or self-insurance program approved by the District, said policies or programs with aggregate limits of not less than 2 million dollars. Said policies or insurance and/or self-insurance program shall be considered as providing primary coverage for all acts or omissions committed by either party pursuant to this Agreement.

Evidence of current insurance coverage shall be provided in the form of a certificate (naming the District, its commissioners, officers, officials, employees, volunteers, and agents, as additional insured), which shall be submitted not later than ten (10) days after signing of Agreement. Each policy of insurance shall contain an endorsement as follows: "It is understood that Bottler's Insurance Company shall notify in writing, District, thirty (30) days in advance of the effective day of any reduction in benefits or cancellation of this policy."

- C. Bottler shall bear full responsibility for all risk of loss from equipment damage, and money or product loss resulting from vandalism or theft. Bottler shall not in any manner penalize the District for any such losses.

XIV. BILLING AND AUDITS

- A. Bottler shall provide financial statements, on a quarterly basis, including unit sales reports by sale item, including without limitation, vending location, athletic events, special events, and payments pertaining to the operation of the vending services on full serviced machines to the Director of Finance.
- B. Commission checks shall be paid quarterly, due by the end of the following month.
- C. Bottler agrees to retain all books, records, and other documents relative to this Agreement for five (5) years after final payment or until audited by the District, whichever is sooner. Bottler shall make all records accessible and available for inspection and/or audit by

District staff, its authorized agents, and/or State auditors, at reasonable times during this period.

XV. INVOICING REQUIREMENTS

- A. Bottler pricing shall appear on each invoice. Bottler shall be responsible for assuring that the District receives proper and consistent pricing.
- B. District shall pay Bottler for products purchased within thirty (30) days from receipt of invoice in accordance with the Local Prompt Payment Act (50 ILCS 505/1, et. seq.) as long as statements are received by the first Friday of the month.

XVI. FORCE MAJUERE

This Agreement is made and entered into contingent upon strikes, fires, accidents, acts of transportation companies, or subcontractors, acts of God or any other causes beyond the control of the parties. The parties shall not incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, labor relations impediment, strike, accident, energy failure, equipment breakdown, delays of supplies or carriers, actions of government or civil authorities which are beyond its control. In such event, the parties shall mutually agree upon a new date for performance of this Agreement. In such event, the parties shall not be deemed in breach of this Agreement or any of the terms hereof and the parties shall not be entitled to receive damages of any kind or character whatsoever.

XVII. INDEPENDENT CONTRACTORS

Notwithstanding any other provision of this Agreement, the relationship between the District and Bottler is, and shall remain, one of independent contractors. Nothing in this Agreement shall be construed to establish a relationship of employer/employee, partners or joint venturers between the parties. No party shall have the right to enter into contracts or assume any obligation on the behalf of another party or make any warranties or representations on behalf of another party except as specifically provided herein. Neither party's employees shall be entitled to any salary or other compensation from the other, or to any employee benefits provided by such other party.

XVIII. SEVERABILITY

In the event any one or more of the provisions contained in this Agreement shall be invalid, illegal, or unenforceable in any respect, such provision shall be deemed severed from this Agreement, and the validity, legality, or enforceability of the remaining provisions of this Agreement or any other application thereof shall not be affected or impaired thereby, and shall, therefore, remain effect.

XIX. ALL PRIOR AGREEMENTS SUPERSEDED

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein; and the parties agree that, except that as otherwise provided herein, there are no commitments, agreements or understanding, concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written.

XX. RIGHT AND AUTHORITY TO ENTER INTO AGREEMENT

District represents and warrants that it has the right and authority to enter into this agreement and to grant and convey Bottler the terms and conditions contained herein, and that this Agreement does not violate any of the terms, covenants or conditions of any express, implied, oral or written Agreement that the District may presently be a party to. The

signature below of the District's Executive Director indicates the District's approval of this Agreement and authorization to enter into this Agreement.

XXI. NOTICE

Except as otherwise specifically indicated herein, all notices required pursuant to this Agreement shall be in writing, and shall be deemed to have been given at the time they are mailed to the respective party via certified mail, return receipt requested with an additional copy sent via U.S. first class mail at the address set forth below, or to such other place or address as the Parties shall provide to each other in writing.

CHAMPAIGN PARK DISTRICT
Attention: Executive Director
706 Kenwood Road
Champaign, IL 61821

PEPSI-COLA C-U BOTTLING COMPANY
Attention: General Manager
1306 Anthony Drive
Champaign, IL 61820

PEPSI-COLA C-U BOTTLING COMPANY

CHAMPAIGN PARK DISTRICT

By: _____
Michael Comet, President & CEO

By: _____
Joe Deluce, Executive Director

ATTEST:

By: _____
Jarrod Scheunemann, Board Secretary

EXHIBIT "A"

2022-2023 PRODUCT PRICING

		Effective Date: May 1,2022		
Pricing Recipient Description	Product Description		\$	Case Price
CHAMPAIGN PARK DIST	12OZ CN 12/2FM CSD			15.46
CHAMPAIGN PARK DIST	20OZ PL 24L CSD			33.47
CHAMPAIGN PARK DIST	DR PEPPER/DT DR PEPPER 20OZ PL 24L			42.20
CHAMPAIGN PARK DIST	12OZ PL 8/3 CSD			16.80
CHAMPAIGN PARK DIST	AQUAFINA 16.9OZ PL 24/1			6.31
CHAMPAIGN PARK DIST	AQUAFINA 20OZ PL 24L			33.47
CHAMPAIGN PARK DIST	KLARBRUNN 20OZ PL 24L			33.47
CHAMPAIGN PARK DIST	KLARBRUNN 16.9OZ PL 24/1			9.20
CHAMPAIGN PARK DIST	SOBE 20OZ PL 12/1			24.13
CHAMPAIGN PARK DIST	LIFEWATER FLAVORS 20OZ PL 12/1			18.00
CHAMPAIGN PARK DIST	LIFE WTR 20OZ PL 24L			34.07
CHAMPAIGN PARK DIST	DOLE/OS 15.2OZ PL 12/1			19.44
CHAMPAIGN PARK DIST	SB C&C 11OZ GL 12/1			32.08
CHAMPAIGN PARK DIST	FRAP 13.7OZ GL 12/1			32.08
CHAMPAIGN PARK DIST	FRAP 9.5OZ GL 4/6			42.93
CHAMPAIGN PARK DIST	GATORADE 12OZ PL 4/6			19.91
CHAMPAIGN PARK DIST	GATORADE 20OZ PL 24/1			34.29
CHAMPAIGN PARK DIST	PROPEL 20OZ PL 12/1			17.49
CHAMPAIGN PARK DIST	LIPTON 20OZ PL 24L			33.47
CHAMPAIGN PARK DIST	LIPTON PURELEAF 16.9OZ PL 6/2			19.10
CHAMPAIGN PARK DIST	12OZ PAPER CUP 2000CT			117.59
CHAMPAIGN PARK DIST	16OZ PAPER CUP 1200CT DMR-16			91.85
CHAMPAIGN PARK DIST	22OZ PAPER CUP 1200CT DMR-22			96.59
CHAMPAIGN PARK DIST	32OZ PAPER CUP 480CT DMR-32			82.59
CHAMPAIGN PARK DIST	12/16/22OZ LID 2400CT-LCRS-22			72.31
CHAMPAIGN PARK DIST	CO2 TANK 20LB			27.33
CHAMPAIGN PARK DIST	BIB syrup 5 Gallon box			93.46
CHAMPAIGN PARK DIST	BIB syrup 3 Gallon box			57.97

**EXHIBIT
"B"**

Location of equipment Effective Date: May 1, 2022				
Machine Type		Model Number	Serial Number	Location
BEVERAGE-CAN MACHINE		RV 350	4531181	CHAMP PK DIST-DOUGLASS-FS
BEVERAGE-BOTTLE MACH		RV 650	146201003	CHAMP PK DIST-DOUGLASS-NR
SNACK VENDOR		SN 167	167050592	CHAMP PK DIST-DOUGLASS-SN
BREWER		33200101	VPR0654691	CHAMP PK DIST-HAYS CTR-CO
SCOREBOARD		LGTD SCORE	LGTD SCORE10	CHAMP PK DIST-LEONHARD CT
SCOREBOARD		LGTD SCORE	LGTD SCORE11	CHAMP PK DIST-LEONHARD CT
BEVERAGE-BOTTLE MACH		RV 650	200319FA00015	CHAMP PK DIST-LEONHARD-NR
FOUNTAIN UNIT		CB 2323	63H0229KD023	CHAMP PK DIST-SHOLEM POOL
FOUNTAIN UNIT		CB 2323	63S0526KD430	CHAMP PK DIST-SHOLEM POOL
BEVERAGE-CAN MACHINE		DNCB276	20652894BK	CHAMP PK DIST-SPRINGER-FS
BEVERAGE-CAN MACHINE		RV 350	13830043	CHAMP PK DIST-SPRINGER-FS
SNACK VENDOR		SN 167	167050589	CHAMP PK DIST-SPRINGER-SN
BEVERAGE-BOTTLE MACH		RV 650	160900044	CHAMP PK DIST-TENNIS-NR
SNACK VENDOR		SN 167	167065281	CHAMP PK DIST-TENNIS-SN
COOLER		GDM 10	6970310	CHAMP PK DIST-VIRGINIA TH
FOUNTAIN UNIT		CB 2323	74J1045KD020	CHAMP PK DIST-VIRGINIA TH
FOUNTAIN UNIT		CB 2323	74J1045KD023	CHAMP PK DIST-VIRGINIA TH
COOLER		GCG9N334B	6.1118E+12	CHAMP PK DIST-VIRGINIA TH
SCOREBOARD		LGTD SCORE	LGTD SCORE12	CHAMP PK DIST-ZAHND PARK
SCOREBOARD		LGTD SCORE	LGTD SCORE13	CHAMP PK DIST-ZAHND PARK
BREWER		BREWER	STF0044061	CHAMP PK DIST-ZAHND PARK
COOLER		GDM 33	14586449	CHAMP PK DIST-ZAHND PARK
SNACK VENDOR		SN 167D	167015131	CHAMP PK DIST-ZAHND-SN

BEVERAGE AND VENDING PROVIDER AGREEMENT

This agreement (the "Agreement") entered into on this 1st day of May 2022 is made by and between the Pepsi-Cola Champaign-Urbana Bottling Co., a Delaware corporation, hereinafter referred to as the "Bottler" (with offices located at 1306 W. Anthony Drive, Champaign, Illinois 61820) and Champaign Park District, a municipal corporation, hereinafter referred to as "Champaign Park District" or "District" (with offices located at 706 Kenwood Road, Champaign, Illinois 61821).

Bottler and District each desire that Bottler serve as the sole, exclusive supplier and distributor of Beverages on District Property at each and every location owned, operated or controlled by it including, but not limited to, each and every location, fountain and vending location, special events area, concession vending area and any and all other areas and locations that become operational during the term of this Agreement in exchange for valuable consideration in the form of a License Fee and Commission payments to be provided by Bottler to District for the use by District in a manner to be determined in District's sole discretion and product donations. In consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each party, the parties hereby expressly agree to the following terms and conditions:

I. TERM

This agreement is effective as of the date first noted above and shall continue for a period of five (5) years from said date. The ~~district~~District may renew this ~~agreement~~Agreement for one additional five (5) year period under terms and conditions agreed upon by the ~~district~~District. Written notice of ~~bottler's~~District's intention to renew shall be provided at least six (6) months prior to the expiration date of ~~the~~this ~~agreement~~Agreement.

II. DEFINITIONS

All capitalized terms used in this ~~agreement~~Agreement shall have the following meanings, unless otherwise defined elsewhere within the body of this agreement.

District Property: All buildings, parks, facilities and grounds owned, occupied or controlled, by the Champaign Park District during the term of this Agreement, including but not limited to the following parks and facilities: Beardsley, Boulder Ridge, Centennial, Clark, Commissioners, Davidson, Dodds, Douglass, Eisner, Gardens Hills, Glenn, Hallbeck, Hazel, Henry Michael, Heritage, Hessel, Johnston, Kaufman, Mattis, Mayfair, Martens Center, Meadows Square, Moore, Morrissey, Noel, Powell, Robeson, Zahnd, Robeson Meadows ~~Park~~, Scott, Spalding ~~Park~~, Spalding Skatepark, Washington, Wesley, West Side, Wisegarver, Bresnan Meeting Center, Douglass Annex, Douglass Community Center, Douglass Library, Hays Center, Kaufman Lake Boathouse, Leonhard Recreation Center, Lindsay Tennis Center, ~~Indoor~~Dodds Tennis Center, Prairie Farm, Sholem Aquatic Center, Spalding Pool, Spalding Recreation Center, Springer Cultural Center, Virginia Theatre, Porter Family ~~Park~~, Boulder Ridge ~~Park~~ and Toalson Park, and Virginia Theatre.

Beverage(s): All naturally or artificially flavored non alcoholic beverages, including but not limited to any hot, cold, frozen, liquid, non-liquid, carbonated or non-carbonated, soft drink, juice, vegetable drink, juice drink, prepared/bottled teas or coffees, bottled waters, sports drinks (including but not limited to isotonic, energy, or fluid replacement drinks), nutritional nutraceutical drinks, and all beverage bases which the foregoing beverages can be prepared (e.g. for example, syrups, powders and concentrates), excluding hot brewed coffee, tea, and milk.

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Snacks: All snack items sold through vending machines, including but not limited to chewing gum, hard candies, chocolate based products, chips, crackers, salty snacks, pastries, donuts and muffins.

III. AGREEMENT OF THE PARTIES

A. License Fee

The Bottler shall pay to District a **License Fee of \$10,000** (payable not later than June 30, 2022), and provided that the District is not in default of any of the terms, conditions, covenants of this Agreement, a check in the amount of **\$10,000 dollars** within 30 days following each anniversary date of this Agreement thereafter during the remaining four years of this Agreement. **The total sum payable over the five-year period shall be \$50,000.00.** All amounts paid to the District under the terms of this Agreement shall be in the form of Bottler's company checks with the payee designated as "Champaign Park District".

B. Commissions

The Bottler shall pay the District a "Commission", quarterly, within 30 days following the end of each calendar quarter, a sum of money equal to thirty percent (30%) of net dollar sales (defined for use in this subsection as Gross Sales less applicable sales taxes) of all Bottler's beverage sales that occur through vending machines installed, operated and maintained by Bottler ("Full Serviced") on District Property, and an amount equal to ten percent (10%) of net dollar sales of all vending Snack sales that occur through vending machines installed, operated and maintained by Bottler ("Full Serviced") on District Property during the term of this Agreement.

C. Distribution Rights

1. In consideration of a License Fee, Commissions and donated products, to be paid by Bottler to the District, as set forth herein, District hereby grants to Bottler the exclusive right to advertise, promote, distribute, market and sell all Beverages and Snacks on District Property during the term of this ~~agreement~~Agreement. Bottler's right to advertise, promote and market Beverages and Snacks shall be solely through scoreboards, vending machines, concession stands, menu boards, clocks, event banners, and event trailers located on District Property.
2. The location of beverage and snack vending machines and fountains for concession areas are set as set forth on attached Exhibit "CB". Any amendments to Exhibit "CB" shall be mutually agreed upon between Bottler and District.

IV. EXCLUSIVITY AND EXCEPTIONS.

- A. The District agrees that it will cooperate with the Bottler to maximize the storage, advertising, marketing, sale and distribution of the Bottler's Beverages and Snacks on District Property and shall use signs, menu board, banners, scoreboards, "Pepsi" cups, and other advertising medium-media along with vending machines and dispensing equipment provided or made available by Bottler to the District for purchase or use by District personnel. Additionally, except as hereinafter provided, the District shall not allow upon any District Property the following: any sale, distribution, advertising, promotion or marketing of Beverages (including but not limited to Beverage tradename, marks and symbols) that are not supplied directly by Bottler through its route delivery system.

With regard to private parties using Park District Property under a Park District facilities or park use permit for use, the preceding sentence shall be construed to require that the District be obligated to use nothing more than its reasonable best efforts to encourage

such parties to contact Bottler for purchase of Pepsi Beverage products directly from Bottler. Bottler shall make available to such parties special pricing and product/equipment package options – offering to such parties special consideration as a result of Bottler's and District's partnership-contractual relationship. The preceding sentence shall not be construed to require that the District enforce the exclusivity provisions of this Agreement against said parties.

- B. In no event shall the logo or printed name of any of Bottler's competitors (defined as any entity or individual selling Beverages) be displayed for any purpose on District Property at any time during the term of this Agreement.

C. Event/Rental of Parks

The District agrees to inform, require and cause any food provider, caterer or concessionaire that operates or will operate on District Property or third party that leases or builds on any portion of District Property during the term of this Agreement to be bound by the terms and conditions of this Agreement and to honor the provisions of this Agreement relating to the Beverage and Snack sale, distribution, advertising and marketing exclusivity.

The application of this Paragraph IV.C shall not be construed to apply to District park and/or facility rentals to private individuals or organizations using District Property under the provisions of a Park-District standard permit, Park-District park facility and/or facility park rentals to private individuals or organizations using District Property under the provisions of a Park District special event permit or Park-District sponsored event shall be subjected by the District to be bound by the terms and conditions of the Agreement and to honor the provisions of this Agreement relating to the Beverage and Snack sale, distribution, advertising and marketing exclusivity.

V. BOTTLER WILL PROVIDE THE DISTRICT WITH THE FOLLOWING:

A. Donated Products

Bottler shall donate \$12,000 worth of product based on Bottler's annual wholesale prices (1st year's price list, effective May 1, 2022, is attached as Exhibit "A") per year for use at District events including but not limited to: Downtown Festival of the Arts, Taste of Champaign-Urbana, Touch-A-Truck, and Gospel Fest. Donations are based on calendar year, January through December, of each year of the Contract this Agreement.

B. Coolers

Bottler shall supply coolers for products as needed at facilities and for events at no cost to the District, including but not limited to Dodds, Zahnd, Sholem Aquatic Center, Virginia Theatre, etc and additional coolers as maybe needed as mutually agreed upon by both parties. The location of coolers needed for the 1st year of the Agreement is as set forth on attached Exhibit "CB".

C. Equipment

1. Bottler shall provide and maintain all fountain, vending and dispensing equipment at no charge to the District. District and Bottler shall mutually determine equipment and products to be placed on District Property. All equipment shall be in first class operational condition. Unless otherwise indicated, Bottler shall retain title to such equipment. District will assume no liability for damage to equipment from fire, theft, vandalism or other cause. The District will use reasonable precaution to protect Bottler's equipment.
2. If any type of equipment provided by Bottler will not fit into existing areas or require modifications, Bottler shall equally share on a fifty/fifty basis the cost of any necessary infrastructure to support installation of vending equipment in the parks, i.e.-such as

electric outlets, concrete pads and machine shelters as mutually agreed upon by both parties, which shall not ~~to~~ be unreasonably withheld. Proposed modifications must be approved in writing by the District's staff. Appearance of all equipment shall be aesthetically appealing, as determined by the District's staff. All vending machines placed in parks shall be ~~Champaign Park~~ District identified.

3. Bottler shall not place equipment at any location without the prior written approval of the District, not to be unreasonably withheld.
4. Bottler shall establish and implement a preventative maintenance program for all equipment installed to ensure proper, continuous operation. Backup replacement equipment and/or components should be available to minimize the out-of-service time of a machine.
5. Repairs on Beverage fountain and Beverage and Snack vending equipment owned and supplied by Bottler under the terms of this Agreement shall be performed by Bottler at its sole cost and expense under normal conditions within two (2) hours of its notice that such equipment is malfunctioning. Non-emergency equipment repair notification received by Bottler late in the business day may be responded to the next business day in the morning following the notification to Bottler, and repairs requiring parts shall be repaired when the parts become available. In conjunction with the provisions contained herein, Bottler maintains for its customers, including the District, access to an "on call" after hours evening and weekend technical and product support paging system.
6. Bottler shall provide the District with a list of all equipment placed on District Property which shall include, but not be limited to, the type of machine, serial #, model #, and location.

D. Marketing

1. All artwork and logo sheets to be used in any advertisements, signage and press releases promoting the brands are subject to prior mutual approval of Bottler and District, with neither party unreasonably withholding such approval.

VI. DISTRICT SHALL PROVIDE BOTTLER WITH THE FOLLOWING:

- A. Bottler shall be recognized as the "Official Soft Drink Provider" for any ~~Champaign Park~~ District sponsored events.
- B. Name Bottler as ~~CPD~~ "Park Partner" for term of Agreement
- C. District shall provide utilities for vending machines.
- D. Grant Bottler the right to sell or give away promotional merchandise in connection with advertising and or promoting as mutually agreed upon by District and Bottler.

VII. TERMINATION:

- A. If the Bottler defaults in its agreement to provide personnel or equipment to the District's satisfaction, or in any other way fails to provide service in accordance with the Agreement terms, the District shall promptly notify in writing the Bottler of such default and if adequate correction is not made within seven (7) working days, the District may take whatever action it deems necessary to provide alternate services and may, with Park Board of Commissioners approval, terminate with forty-two (42) days written notice of cancellation.

Cancellations shall not release the Bottler from its obligation to provide goods or services per the terms of the Agreement during the notification period.

- B. District shall have the right to terminate this Agreement if any of the following events shall occur by delivery of not less than seven (7) days written notice to Bottler:
1. Bottler shall (1) make an assignment for the benefit of creditors, (2) be adjudicated bankrupt, (3) file a voluntary petition in bankruptcy or a voluntary petition or an answer seeking reorganization, arrangement, readjustment of its debts or for any other relief under Title 11 of the United States Code or any successor or other federal or state insolvency law ("bankruptcy law"), (4) have filed against it an involuntary petition in bankruptcy or seeking reorganization, arrangement, readjustment of its debts or for any other relief under any bankruptcy law, which petition does not discharge within thirty days, or (5) shall apply for or permit the appointment of a receiver or trustee for its assets. If terminated for reasons specified in this paragraph, the District shall not be required to refund any portion of the License Fee paid to the District.
- C. In the event of termination, District shall be paid for all Commissions earned while machines are in operation. District shall consult with Bottler before any termination provided herein. In the event District terminates this Agreement for cause, the District shall retain all License fees paid to date of such termination and reimburse Bottler a prorated amount of any new scoreboards minus installation and maintenance cost.

VIII. PRICING

- A. It has been agreed between the parties that the suggested minimum per selection for the carbonated soft drink Beverages provided by Bottler through vending machines maintained by Bottler on District Property shall be \$1.00/\$1.50 12oz/20oz \$1.25 for chips \$1.25 for candy and pastries at all other sites and facilities for the first year of the contract. Any increase in pricing after the first year of the Agreement shall be mutually agreed upon by both parties.

Both parties agree that District staff shall determine vending pricing for the carbonated soft drink Beverages in the machines located in the Bresnan Center Break Room which is for staff use only. Pricing for the first year of the contract shall be \$0.50/\$1.00, 12 oz. can/20 oz bottle. Both parties agree that Bottler shall not be required to pay a Commission on the Beverage machines located in the Bresnan Center Break-break Roomroom.

- B. Bottler shall be entitled to annually increase its wholesale pricing on all Beverage products sold or distributed to the District. Price increases shall be made and effective at the anniversary date of this Agreement, and shall be based upon the previous 12 months increase in the Consumer Price Index – all urban consumers – U.S. City average – all items as published by the U.S. Department of Labor. Initial wholesale pricing for all Beverage products supplied by Bottler is attached as Exhibit "A."

IX. MODIFICATION

Any modifications to this Agreement shall be agreed upon by both parties and reduced to writing and signed by authorized representative from parties and their legally authorized officials.

X. DEFAULT

- A. In the event the District fails to comply with any or all of the obligations, covenants, warranties or terms required of it by this Agreement and such default is not cured or in the process of being cured within fifteen (15) days after written notice from the Bottler, then the

Bottler may terminate this Agreement. In the event Bottler terminates this Agreement for such failure; the District shall repay Bottler a prorated amount of the License Fee. The amount shall be calculated on a daily basis. Any existing scoreboards that have been installed on District Property prior to the signing of this Agreement will immediately become Property of the ~~Champaign Park~~ District. All products already donated will remain the Property of the District. Repayment of the prorated License Fee shall be the sole remedy of Bottler.

- B. In the event Bottler fails to comply with any or all of the obligations, covenants, warranties or terms required of it by this Agreement and such default is not cured or in the process of being cured within fifteen (15) days after written notice from the District, then the District may terminate this Agreement. In the event District terminates this Agreement for such failure, the District shall retain all License Fees paid to date of such default. Any existing scoreboards that have been installed on District Property will immediately become Property of the ~~Champaign Park~~ District. All products already donated will remain the Property of the District.

XI. MISCELLANEOUS:

- A. This Agreement and its attachments, if any, represent the entire Agreement between the parties and incorporate any previous written and oral communications between the parties. This Agreement may be amended, modified or waived only in writing by each of the parties.
- B. This Agreement shall not be assigned by either party without the express written consent of both parties.
- C. This Agreement shall be construed by the laws of the State of Illinois and the parties hereto voluntarily subject themselves to the Champaign County Circuit Court as proper venue for resolution of any dispute arising out of the performance or lack thereof, by either party to this Agreement.
- D. Bottler affirms that it provides equal opportunity in employment and will not engage in any unlawful discrimination in its operation or maintenance of equipment on District Property.
- E. Bottler shall be responsible for obtaining all required permits, licenses and bondings to comply with all applicable local, state, and federal laws, statutes, ordinances and regulations that are applicable to the performance of this contract and the specifications herein and shall be responsible for payment of all applicable taxes, including but not limited to sales and beverage taxes.
- F. District records relating to this Agreement and all financial information relating to its operation shall be governed by the Freedom of Information Act.

XII. RISK AND INDEMNIFICATION:

- A. The Bottler shall indemnify and hold harmless the District and any of its commissioners, officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal expenses (attorneys' and paralegals' fees and court costs), arising out of or resulting from the Bottler's activities, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and (ii) is caused in whole or in part by any negligent or wrongful act or omission of the Bottler, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or

person described in this Paragraph. Bottler shall similarly protect, indemnify and hold and save harmless the District, its commissioners, officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Bottler's breach of any of its obligations under, or Bottler's default of, any provision of the Agreement.

- B. The District shall indemnify and hold harmless the Bottler and any of its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal expenses (attorneys' and paralegals' fees and court costs), arising out of or resulting from the District's activities, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and (ii) is caused in whole or in part by any negligent or wrongful act or omission of the District, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. District shall similarly protect, indemnify and hold and save harmless the Bottler, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of District's breach of any of its obligations under, or District's default of, any provision of the Agreement.

XIII. INSURANCE

- A. Bottler shall secure, maintain and keep in force, at Bottler's expense liability insurance protecting District from liability claims with such coverage in such amounts as District deems appropriate, but in no event less than \$1,000,000 aggregate limit, and shall cause District to be named as an additional insured on such liability insurance. Bottler shall secure, maintain and keep in force, at Bottler's expense, general liability, product liability and property damage insurance, or self-insurance approved by the District, for liabilities, claims or causes of action arising out of Bottler's activities and products under this agreement. Any and all insurance policies or self-insurance programs, shall name the District as an additional insured and shall be from a company or self-insurance program approved by the District, said policies or programs with aggregate limits of not less than 2 million dollars. Said policies or insurance and/or self-insurance program shall be considered as providing primary coverage for all acts or omissions committed by either party pursuant to this Agreement.

Evidence of current insurance coverage shall be provided in the form of a certificate (naming the Park-District, its commissioners, officers, officials, employees, volunteers, and agents, as additional insured), which shall be submitted not later than ten (10) days after signing of Agreement. Each policy of insurance shall contain an endorsement as follows: "It is understood that Bottler's Insurance Company shall notify in writing, District, thirty (30) days in advance of the effective day of any reduction in benefits or cancellation of this policy."

- C. Bottler shall bear full responsibility for all risk of loss from equipment damage, and money or product loss resulting from vandalism or theft. Bottler shall not in any manner penalize the District for any such losses.

XIV. BILLING AND AUDITS

- A. Bottler shall provide financial statements, on a quarterly basis, including unit sales reports by sale item, i.e-including without limitation, vending location, athletic events, special events, etc., and payments pertaining to the operation of the vending services on full serviced machines to the Director of Finance.

- B. Commission checks shall be paid quarterly, due by the end of the following month.
- C. Bottler agrees to retain all books, records, and other documents relative to this Agreement for five (5) years after final payment or until audited by the District, whichever is sooner. Bottler shall make all records accessible and available for inspection and/or audit by District staff, its authorized agents, and/or State auditors, at reasonable times during this period.

XV. INVOICING REQUIREMENTS

- A. Bottler pricing shall appear on each invoice. Bottler shall be responsible for assuring that the District receives proper and consistent pricing.
- B. District shall pay Bottler for products purchased within thirty (30) days from receipt of invoice in accordance with the Local Prompt Payment Act (50 ILCS 505/1, et. seq.) as long as statements are received by the first Friday of the month.

XVI. FORCE MAJUERE

This Agreement is made and entered into contingent upon strikes, fires, accidents, acts of transportation companies, or subcontractors, acts of God or any other causes beyond the control of the parties. The parties shall not incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, labor relations impediment, strike, accident, energy failure, equipment breakdown, delays of supplies or carriers, actions of government or civil authorities which are beyond its control. In such event, the parties shall mutually agree upon a new date for performance of this Agreement. In such event, the parties shall not be deemed in breach of this Agreement or any of the terms hereof and the parties shall not be entitled to receive damages of any kind or character whatsoever.

XVII. INDEPENDENT CONTRACTORS

Notwithstanding any other provision of this Agreement, the relationship between the District and Bottler is, and shall remain, one of independent contractors. Nothing in this Agreement shall be construed to establish a relationship of employer/employee, partners or joint venturers between the parties. No party shall have the right to enter into contracts or assume any obligation on the behalf of another party or make any warranties or representations on behalf of another party except as specifically provided herein. Neither party's employees shall be entitled to any salary or other compensation from the other, or to any employee benefits provided by such other party.

XVIII. SEVERABILITY

In the event any one or more of the provisions contained in this Agreement shall be invalid, illegal, or unenforceable in any respect, such provision shall be deemed severed from this Agreement, and the validity, legality, or enforceability of the remaining provisions of this Agreement or any other application thereof shall not be affected or impaired thereby, and shall, therefore, remain effect.

XIX. ALL PRIOR AGREEMENTS SUPERSEDED

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein; and the parties agree that, except that as otherwise provided herein, there are no commitments, agreements or understanding, concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written.

XX. RIGHT AND AUTHORITY TO ENTER INTO AGREEMENT

District represents and warrants that it has the right and authority to enter into this agreement and to grant and convey Bottler the terms and conditions contained herein, and that this Agreement does not violate any of the terms, covenants or conditions of any express, implied, oral or written Agreement that the District may presently be a party to. The signature below of the ~~Champaign Park District's General Manager~~Executive Director and the ~~Park Board Commissioner President~~ indicates the District's Board of Commissioners' approval of this Agreement, and their authorization that the Champaign Park District, through its General Manager, to enter into this Agreement, and that a proper resolution and Board of Commissioners vote in accordance with the laws of the State of Illinois was passed authorizing all of the foregoing actions.

XXI. NOTICE

Except as otherwise specifically indicated herein, all notices required pursuant to this Agreement shall be in writing, and shall be deemed to have been given at the time they are mailed to the respective party via certified mail, return receipt requested with an additional copy sent via U.S. first class mail at the address set forth below, or to such other place or address as the Parties shall provide to each other in writing.

<u>CHAMPAIGN PARK DISTRICT</u>	<u>PEPSI-COLA C-U BOTTLING COMPANY</u>
<u>Attention: Executive Director</u>	<u>Attention: General Manager</u>
<u>706 Kenwood Road</u>	<u>1306 Anthony Drive</u>
<u>Champaign, IL 61821</u>	<u>Champaign, IL 61820</u>

XXII.

PEPSI-COLA C-U BOTTLING COMPANY

CHAMPAIGN PARK DISTRICT

By: _____
Michael Comet, President & CEO

By: _____
Joe Deluce, Executive Director

ATTEST:

By: Jarrod Scheunemann, Board Secretary

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EXHIBIT "A"

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2022-2023 PRODUCT PRICING

		Effective Date: May 1,2022	
Pricing Recipient Description	Product Description		Case Price
CHAMPAIGN PARK DIST	12OZ CN 12/2FM CSD	\$	15.46
CHAMPAIGN PARK DIST	20OZ PL 24L CSD	\$	33.47
CHAMPAIGN PARK DIST	DR PEPPER/DT DR PEPPER 20OZ PL 24L	\$	42.20
CHAMPAIGN PARK DIST	12OZ PL 8/3 CSD	\$	16.80
CHAMPAIGN PARK DIST	AQUAFINA 16.9OZ PL 24/1	\$	6.31
CHAMPAIGN PARK DIST	AQUAFINA 20OZ PL 24L	\$	33.47
CHAMPAIGN PARK DIST	KLARBRUNN 20OZ PL 24L	\$	33.47
CHAMPAIGN PARK DIST	KLARBRUNN 16.9OZ PL 24/1	\$	9.20
CHAMPAIGN PARK DIST	SOBE 20OZ PL 12/1	\$	24.13
CHAMPAIGN PARK DIST	LIFEWATER FLAVORS 20OZ PL 12/1	\$	18.00
CHAMPAIGN PARK DIST	LIFE WTR 20OZ PL 24L	\$	34.07
CHAMPAIGN PARK DIST	DOLE/OS 15.2OZ PL 12/1	\$	19.44
CHAMPAIGN PARK DIST	SB C&C 11OZ GL 12/1	\$	32.08
CHAMPAIGN PARK DIST	FRAP 13.7OZ GL 12/1	\$	32.08
CHAMPAIGN PARK DIST	FRAP 9.5OZ GL 4/6	\$	42.93
CHAMPAIGN PARK DIST	GATORADE 12OZ PL 4/6	\$	19.91
CHAMPAIGN PARK DIST	GATORADE 20OZ PL 24/1	\$	34.29
CHAMPAIGN PARK DIST	PROPEL 20OZ PL 12/1	\$	17.49
CHAMPAIGN PARK DIST	LIPTON 20OZ PL 24L	\$	33.47
CHAMPAIGN PARK DIST	LIPTON PURELEAF 16.9OZ PL 6/2	\$	19.10
CHAMPAIGN PARK DIST	12OZ PAPER CUP 2000CT	\$	117.59
CHAMPAIGN PARK DIST	16OZ PAPER CUP 1200CT DMR-16	\$	91.85
CHAMPAIGN PARK DIST	22OZ PAPER CUP 1200CT DMR-22	\$	96.59
CHAMPAIGN PARK DIST	32OZ PAPER CUP 480CT DMR-32	\$	82.59
CHAMPAIGN PARK DIST	12/16/22OZ LID 2400CT-LCRS-22	\$	72.31
CHAMPAIGN PARK DIST	CO2 TANK 20LB	\$	27.33
CHAMPAIGN PARK DIST	BIB syrup 5 Gallon box	\$	93.46
CHAMPAIGN PARK DIST	BIB syrup 3 Gallon box	\$	57.97

22
EXHIBIT
“CB”

Location of equipment Effective Date: May 1, 2022				
Machine Type		Model Number	Serial Number	Location
BEVERAGE-CAN MACHINE		RV 350	4531181	CHAMP PK DIST-DOUGLASS-FS
BEVERAGE-BOTTLE MACH		RV 650	146201003	CHAMP PK DIST-DOUGLASS-NR
SNACK VENDOR		SN 167	167050592	CHAMP PK DIST-DOUGLASS-SN
BREWER		33200101	VPR0654691	CHAMP PK DIST-HAYS CTR-CO
SCOREBOARD		LGTD SCORE	LGTD SCORE10	CHAMP PK DIST-LEONHARD CT
SCOREBOARD		LGTD SCORE	LGTD SCORE11	CHAMP PK DIST-LEONHARD CT
BEVERAGE-BOTTLE MACH		RV 650	200319FA00015	CHAMP PK DIST-LEONHARD-NR
FOUNTAIN UNIT		CB 2323	63H0229KD023	CHAMP PK DIST-SHOLEM POOL
FOUNTAIN UNIT		CB 2323	63S0526KD430	CHAMP PK DIST-SHOLEM POOL
BEVERAGE-CAN MACHINE		DNCB276	20652894BK	CHAMP PK DIST-SPRINGER-FS
BEVERAGE-CAN MACHINE		RV 350	13830043	CHAMP PK DIST-SPRINGER-FS
SNACK VENDOR		SN 167	167050589	CHAMP PK DIST-SPRINGER-SN
BEVERAGE-BOTTLE MACH		RV 650	160900044	CHAMP PK DIST-TENNIS-NR
SNACK VENDOR		SN 167	167065281	CHAMP PK DIST-TENNIS-SN
COOLER		GDM 10	6970310	CHAMP PK DIST-VIRGINIA TH
FOUNTAIN UNIT		CB 2323	74J1045KD020	CHAMP PK DIST-VIRGINIA TH
FOUNTAIN UNIT		CB 2323	74J1045KD023	CHAMP PK DIST-VIRGINIA TH
COOLER		GCG9N334B	6.1118E+12	CHAMP PK DIST-VIRGINIA TH
SCOREBOARD		LGTD SCORE	LGTD SCORE12	CHAMP PK DIST-ZAHND PARK
SCOREBOARD		LGTD SCORE	LGTD SCORE13	CHAMP PK DIST-ZAHND PARK
BREWER		BREWER	STF0044061	CHAMP PK DIST-ZAHND PARK
COOLER		GDM 33	14586449	CHAMP PK DIST-ZAHND PARK
SNACK VENDOR		SN 167D	167015131	CHAMP PK DIST-ZAHND-SN

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BEVERAGE AND VENDING PROVIDER AGREEMENT

This Agreement (the "Agreement") effective as of the 1st day of May, 2017 is made by and between the Pepsi-Cola Champaign-Urbana Bottling Co., a Delaware corporation, hereinafter referred to as, "Bottler" (with offices located at 1306 W. Anthony Drive, Champaign, Illinois 61820) and Champaign Park District, a municipal corporation, hereinafter referred to alternatively as, "Champaign Park District" or "District" (with offices located at 706 Kenwood Road, Champaign, Illinois 61821).

Bottler and District each desire that Bottler serve as the sole, exclusive supplier and distributor of Beverages on District Property at each and every location owned, operated or controlled by it including, but not limited to, each and every location, fountain and vending location, special events area, concession vending area and any and all other areas and locations that become operational during the term of this Agreement in exchange for valuable consideration in the form of product donations, a License Fee, Commission payments and other consideration to be provided by Bottler to District for the use by District in a manner to be determined in District's sole discretion.

The Parties hereby expressly agree to the following terms and conditions:

I. TERM

This Agreement shall be effective for five (5) years commencing May 1, 2017 and ending April 30, ~~2021~~ ²⁰²² *April*. The District may renew this Agreement for one additional (five) year period under terms and conditions agreed upon by the District. Written notice of District's intention to renew shall be provided at least four (4) months prior to the expiration date of this Agreement.

II. DEFINITIONS

All capitalized terms used in this Agreement shall have the following meanings, unless otherwise defined elsewhere herein.

District Property: All buildings, parks, facilities and grounds owned, occupied or controlled by the Champaign Park District during the term of this Agreement, including but not limited to the following parks and facilities: Beardsley, Centennial, Clark, Davidson, Dodds, Douglass, Eisner, Gardens Hills, Glenn, Hallbeck, Hazel, Heritage, Hessel, Johnston, Kaufman, Mattis, Mayfair, Meadows Square, Moore, Morrissey, Noel, Powell, Robeson, Zahnd, Robeson Meadows, Scott, Spalding, Washington, Wesley, West Side, Wisegarver, Bresnan Meeting Center, Douglass Annex, Douglass Community Center, Douglass Library, Hays Center, Kaufman Lake Boathouse, Leonhard Recreation Center, Lindsay Tennis Center, Indoor Tennis Center, Prairie Farm, Sholem Aquatic Center, Spalding Recreation Center, Springer Cultural Center, Virginia Theatre, Porter Family Park, Sunset Ridge Park, Toalson Park, Henry Michael Park, and Commissioners Park.

Beverage(s): All naturally or artificially flavored non-alcoholic beverages, including but not limited to any hot, cold, frozen, liquid, non-liquid, carbonated or non-carbonated, soft drink, juice, vegetable drink, juice drink, prepared/bottled teas or coffees, bottled waters, sports drinks (including but not limited to isotonic, energy, or fluid replacement drinks), nutritional drinks, and all beverage bases from which the foregoing beverages can be prepared (for example, syrups, powders and concentrates), excluding hot brewed coffee, tea, milk and products or beverages that are purchased or utilized by the Park District for or by its staff's (non-commercial) own consumption, at the District's own internal functions, or coffee provided at the Virginia Theatre.

Snacks: All snack items sold through vending machines, including but not limited to: chewing gum, hard candies, chocolate based products, chips, crackers, salty snacks, pastries, donuts and muffins.

III. AGREEMENT OF THE PARTIES

A. License Fee

The Bottler shall pay to District a License Fee of \$10,000 (payable not later than June 30, 2017), and provided that the District is not in default of any of the terms, conditions, covenants of this Agreement,

a check in the amount of \$10,000 dollars within 30 days following each anniversary date of this Agreement thereafter during the remaining four years of this Agreement. The total sum payable over the five-year period shall be \$50,000.00. All amounts paid to the District under the terms of this Agreement shall be in the form of Bottler's company checks with the payee designated as "Champaign Park District".

B. Commissions

The Bottler shall pay the District a "Commission", bi-annually, within 30 days following the end of each calendar two quarter period during the term of this Agreement, as follows: (1) \$6.38 per case on vended beverages, and (2) 12% of gross sales, less sales tax, on vended snacks.

C. Distribution Rights

1. In consideration of a License Fee, Commissions and donated products to be paid by Bottler to the District as set forth herein, District hereby grants to Bottler the exclusive right to advertise, promote, distribute, market and sell all Beverages and Snacks on District Property during the term of this Agreement. Bottler's right to advertise, promote and market Beverages and Snacks shall be solely through vending machines, concession stands, menu boards, scoreboards, event banners, and event trailers located on District Property.
2. The location of Beverage and Snack vending machines and fountains for concession areas are set forth on attached Exhibit "B". Any amendments to Exhibit "B" shall be mutually agreed upon in writing between Bottler and District.

IV. EXCLUSIVITY AND EXCEPTIONS.

- A. The District agrees that it will cooperate with the Bottler to maximize the storage, advertising, marketing, sale and distribution of the Bottler's Beverages and Snacks on District Property and shall use signs, menu board, banners, "Pepsi" cups, and other advertising medium along with vending machines and dispensing equipment provided or made available by Bottler to the District for purchase or use by District personnel. Additionally, except as hereinafter provided, the District shall not allow upon any District Property the following: any sale, distribution, advertising, promotion or marketing of Beverages (including but not limited to Beverage tradename, marks and symbols) that are not supplied directly by Bottler through its route delivery system.

With regard to private parties using District Property under a District facilities or park use permit for use, the preceding sentence shall be construed to require that the District be obligated to use its reasonable best efforts to encourage such parties to contact Bottler for purchase of Pepsi Beverage products directly from Bottler. Bottler shall make available to such parties special pricing and product/equipment package options – offering to such parties special consideration as a result of Bottlers and District's partnership relationship. The preceding sentence shall not be construed to require that the District enforce the exclusivity provisions of this Agreement against such parties.

- B. In no event shall the logo or printed name of any of Bottler's competitors (defined as any entity or individual selling Beverages) be displayed for any purpose on District Property at any time during the term of this Agreement.

C. Event/Rental of Parks

The District agrees to inform, require and cause any food provider, caterer or concessionaire that operates or will operate on District Property during the term of this Agreement to be bound by the terms and conditions of this Agreement and honor the provisions of this Agreement relating to the Beverage and Snack sale, distribution, advertising and marketing exclusivity.

The application of this Paragraph IV.C shall not be construed to apply to District park and/or facility rentals to private individuals or organizations using District Property under the provisions of a District standard permit. Such park and/or facility rentals to private individuals or organizations using District Property under the provisions of a District special event permit or District sponsored event shall be required by the District to be bound by the terms and conditions of the Agreement and honor the

provisions of this Agreement relating to the Beverage and Snack sale, distribution, advertising and marketing exclusivity.

V. BOTTLER WILL PROVIDE THE DISTRICT WITH THE FOLLOWING:

A. Donated Products

Bottler shall donate \$12,500 worth of Beverages and Snacks based upon Bottler's annual wholesale prices (the 1st year's price list, effective May 1, 2017, is attached as Exhibit "A") per year for use at District events including but not limited to: Taste of Champaign-Urbana, Touch-A-Truck, C-U Days, Mini Tri, and Flannelfest. Donations are based on calendar year, January through December, of each year of this Agreement.

B. Coolers

Bottler shall supply coolers for products as needed at facilities and for events at no cost to the District, including but not limited to: Dodds, Zahnd, Sholem Aquatic Center, Virginia Theatre, and additional coolers as maybe needed as mutually agreed upon by both parties. The location of coolers needed for the 1st year of the Agreement is as set forth on attached Exhibit "B".

C. Equipment

1. Bottler shall provide and maintain all fountain, vending and dispensing equipment at no charge to the District. District and Bottler shall mutually determine equipment and products to be placed on District Property. At all times, all equipment shall be in proper working condition. Unless otherwise indicated, Bottler shall retain title to such equipment. District will assume no liability for damage to equipment from fire, theft, vandalism or other cause. The District will use reasonable precaution to protect Bottler's equipment.
2. Bottler shall not place equipment at any location without the prior written approval of the District, which shall not be unreasonably withheld.
3. Bottler shall establish and implement a preventative maintenance program for all equipment installed to ensure proper, continuous operation. Backup replacement equipment and/or components shall be available to minimize the out-of-service time of equipment.
4. Repairs on Beverage fountain and Beverage and Snack vending equipment owned and supplied by Bottler under the terms of this Agreement shall be performed by Bottler at its sole cost and expense under normal conditions within two (2) hours of its receiving telephonic, facsimile or electronic mail notice that such equipment is malfunctioning. Non-emergency equipment repair notification received by Bottler after 3:00 p.m. on a business day may be responded to the next business day in the morning following the notification to Bottler, and repairs requiring parts shall be completed when the parts become available. In conjunction with the provisions contained herein, Bottler maintains for its customers, including the District, access to an "on call" after hours evening and weekend technical and product support paging system.
5. Bottler shall provide the District with a list of all equipment placed on District Property which shall include, but not be limited to: the type of machine, serial number, model number, and location.

D. Scoreboards

1. Bottler shall be entitled to place its Pepsi identified sign panels on currently in place scoreboards purchased with funds from Pepsi located on District property.
2. All new scoreboards will be purchased by the District. If Bottler chooses to advertise on any new scoreboards, Bottler will pay its proportionate share of the cost of the new board. Bottler will not be obligated to purchase advertising on any new score boards.
3. All new scoreboards will have a minimum of three panels for sponsors. Each scoreboard with existing panels will have three panels for District use.

E. Marketing

1. Bottler shall annually provide to the District the following marketing and promotional benefits: Four (4) tickets to four (4) University of Illinois men's basketball games; and
2. All artwork and logo sheets to be used in any advertisements, signage and press releases promoting the brands are subject to prior mutual approval of Bottler and District, which shall not be unreasonably withheld.

VI. DISTRICT SHALL PROVIDE BOTTLER WITH THE FOLLOWING:

- A. Recognition as the "Official Soft Drink Provider" for any District sponsored events;
- B. Identification of Bottler as a "Park Partner" for the term of this Agreement;
- C. Utility service for vending machines to operate; and
- D. The right to sell or give away promotional merchandise in connection with advertising and/or promoting as further mutually agreed upon by District and Bottler.

VII. PRICING

- A. It has been agreed between the parties that the suggested minimum per selection for full line vending machines shall be as follows: \$1.50 for bottled carbonated beverages, water, Gatorade, G2 and Propel; \$.75 for canned beverages; \$1.00 for large bag of chips; \$.75 for small bag of chips; \$1.25 for pastries, \$1.00 for candies; \$1.25 for Pop-Tarts; \$.85 for microwave popcorn and cookies; and \$.65 for gum and mints. Bottler shall notify District of any increase in pricing after the first year of the Agreement. Pricing may increase due to unforeseen "sugar tax" not in place today but potentially in the future. If a "sugar tax" is implemented, pricing will be mutually agreed upon between Bottler and District.

Both parties agree that District staff shall determine vending pricing for the carbonated soft drink Beverages in the machines located in the Bresnan Center Break Room which is for staff use only. Pricing shall be \$.50/\$1.00 for 12 oz. can/20 oz bottle, respectively. Both Parties agree that Bottler shall not be required to pay a Commission on the Beverage machines located in the Bresnan Center Break Room, and that District shall determine the prices for beverages contained in any vending machines which are added in the future and designated only for staff use.

- B. Bottler shall be entitled to annually increase its wholesale pricing on all Beverage products sold or distributed to the District. Price increases shall be made and effective at the anniversary date of this Agreement, and be based upon the previous 12 months increase in the Consumer Price Index – all urban consumers – U.S. City average – all items as published by the U.S. Department of Labor. Initial wholesale pricing for all Beverage products supplied by Bottler is attached as Exhibit "A."

VIII. MODIFICATION

Any modifications to this Agreement shall be agreed upon in writing by both Parties and signed by authorized representatives from the Parties.

IX. DEFAULT

- A. In the event the District defaults in performing any or all of the obligations, covenants, warranties or terms required of it by this Agreement, and such default is not cured within fifteen (15) days after written notice from the Bottler, then the Bottler may terminate this Agreement. In the event Bottler terminates this Agreement for such failure; the District shall repay Bottler a prorated amount of the License Fee. The amount shall be calculated on a daily basis. All products already donated will remain the property of the District. Repayment of the prorated License Fee shall be the sole remedy of Bottler.

- B. In the event Bottler defaults in performing any or all of the obligations, covenants, warranties or terms required of it by this Agreement and such default is not cured within fifteen (15) days after written notice from the District, then the District may terminate this Agreement. In the event District terminates this Agreement for such failure, the District shall retain all License Fees paid to date of such default. All products already provided will remain the property of the District. Termination shall not release the Bottler from its obligation to provide goods or services per the terms of the Agreement during the notification period. In the event of termination, District shall be paid for all Commissions earned while machines are in operation. In the event District terminates this Agreement for cause, the District shall retain all License fees paid up to date of such termination.
- C. District shall have the right to terminate this Agreement if any of the following events shall occur by providing not less than seven (7) days written notice to Bottler:
 - 1. Bottler shall: (1) make an assignment for the benefit of creditors, (2) be adjudicated bankrupt, (3) file a voluntary petition in bankruptcy or a voluntary petition or an answer seeking reorganization, arrangement, readjustment of its debts or for any other relief under Title 11 of the United States Code or any successor or other federal or state insolvency law ("bankruptcy law"), (4) have filed against it an involuntary petition in bankruptcy or seeking reorganization, arrangement, readjustment of its debts or for any other relief under any bankruptcy law, which petition is not dismissed within thirty days, or (5) shall apply for or permit the appointment of a receiver or trustee for its assets. If terminated for reasons specified in this paragraph, the District shall not be required to refund any portion of the License Fee paid to the District.

X. MISCELLANEOUS:

- A. This Agreement and its attachments, if any, represent the entire Agreement between the Parties and incorporate any previous written and oral communications between the Parties. This Agreement may be amended, modified or waived only in writing by both of the Parties.
- B. This Agreement shall not be assigned by either Party without the express written consent of the other Party.
- C. This Agreement shall be construed pursuant to the laws of the State of Illinois and the Parties voluntarily subject themselves to the Champaign County Circuit Court as proper venue for resolution of any dispute arising out of this Agreement.
- D. Bottler affirms that it provides equal opportunity in employment and will not engage in any unlawful discrimination in its operation or maintenance of equipment on District Property. Bottler shall comply with all equal opportunity and non-discrimination policies of District as may be required by the District or pursuant to law.
- E. Bottler shall be responsible for obtaining all required permits, licenses and bondings to comply with all applicable local, state, and federal laws, statutes, ordinances and regulations that are applicable to the performance of this contract and the specifications herein, and it shall be responsible for payment of all applicable taxes, including but not limited to sales and beverage taxes.
- F. District records relating to this Agreement and all financial information relating to its operation shall be governed by the Freedom of Information Act.

XI. RISK AND INDEMNIFICATION:

- A. The Bottler shall indemnify and hold harmless the District and any of its commissioners, officers, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal expenses (attorneys' and paralegals' fees, expenses and court costs), arising out of or resulting from the Bottler's activities, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and (ii) is caused in whole or in part by any negligent or wrongful act or omission of the Bottler, anyone directly or indirectly employed by any of them or anyone for whose acts any of

them may be liable, regardless of whether it is caused in part by a Party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. Bottler shall similarly protect, indemnify and hold and save harmless the District, its commissioners, officers, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, expenses and court costs, incurred by reason of Bottler's breach of any of its obligations or default under any provision of this Agreement.

- B. The District shall indemnify and hold harmless the Bottler and any of its directors, officers, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal expenses (attorneys' and paralegals' fees, expenses and court costs), arising out of or resulting from the District's activities, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and (ii) is caused in whole or in part by any negligent or wrongful act or omission of the District, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether it is caused in part by a Party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. District shall similarly protect, indemnify and hold and save harmless the Bottler, its directors, officers, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, expenses and court costs, incurred by reason of District's breach of any of its obligations or default under any provision of this Agreement.

XII. INSURANCE

- A. Bottler shall secure, maintain and keep in force, at Bottler's expense liability insurance protecting District from liability claims with such coverage in such amounts as District deems appropriate, but in no event less than \$1,000,000 aggregate limit, and shall cause District to be named as an additional insured on such liability insurance. Bottler shall secure, maintain and keep in force, at Bottler's expense, worker's compensation, general liability, product liability and property damage insurance, or self-insurance approved by the District, for liabilities, claims or causes of action arising out of Bottler's activities and products under this Agreement. Any and all insurance policies or self-insurance programs shall name the District as an additional insured and shall be from a company or self-insurance program approved by the District, said policies or programs with aggregate limits of not less than 2 million dollars. Such policies or insurance and/or self-insurance program shall be considered as providing primary and non-contributing coverage for all acts or omissions committed by either Party pursuant to this Agreement.

Evidence of current insurance coverage shall be provided in the form of a certificate (naming the Park District and its commissioners, officers, employees, representatives, agents and volunteers as additional insureds) together with applicable riders, extensions or endorsements, which shall be submitted not later than ten (10) days after signing of Agreement. Each policy of insurance shall contain an endorsement as follows: "It is understood that Bottler's Insurance Company shall notify District in writing at least thirty (30) days in advance of the effective day of any reduction in benefits or cancellation of this policy."

- C. Bottler shall bear full responsibility for all risk of loss from equipment damage, and money or product loss resulting from vandalism or theft. Bottler shall not in any manner seek to charge the District for any such losses.

XIII. BILLING AND AUDITS

- A. Bottler shall provide to the District's Director of Finance quarterly financial statements, including unit sales reports by product, vending location, athletic events, special events, and the like, and payments pertaining to the operation of the vending services on full serviced machines.
- B. Commission checks shall be paid quarterly and due by the end of the following month.

- C. Bottler shall retain all books, records, and other documents regarding this Agreement for five (5) years after final payment or until audited by the District, whichever occurs first. Bottler shall make all records accessible and available for inspection and/or audit by District staff, its authorized agents, and/or State auditors, at reasonable times during this period.

XIV. INVOICING REQUIREMENTS

- A. Bottler pricing for items purchased shall appear on each invoice. Bottler shall be responsible for assuring that the District receives proper and accurate pricing information on a timely basis.
- B. District shall pay Bottler for products purchased within thirty (30) days from receipt of invoice in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et. seq.) as long as statements are received by the first Friday of the month.

XV. FORCE MAJUERE

This Agreement is made and entered into contingent upon strikes, fires, accidents, acts of transportation companies, or subcontractors, acts of God or any other causes beyond the control of the parties. The Parties shall not incur any liability, damages or charge for delays due to a state of war, riot, civil disorder, fire, labor relations impediment, strike, accident, energy failure, equipment breakdown, delays of supplies or carriers, actions of government or civil authorities which are beyond their control. In such event, the Parties shall mutually agree upon a new date for performance of this Agreement. In such event, the Parties shall not be deemed in breach of this Agreement or any of the terms hereof, and the Parties shall not be entitled to receive damages of any kind or character whatsoever.

XVI. NOTICE

Except as otherwise specifically indicated herein, all notices required pursuant to this Agreement shall be in writing, and shall be deemed to have been given at the time they are mailed to the respective party via certified mail, return receipt requested with an additional copy sent via U.S. first class mail at the address set forth below, or to such other place or address as the Parties shall provide to each other in writing.

CHAMPAIGN PARK DISTRICT
Attention: Executive Director
706 Kenwood Road
Champaign, IL 61821

PEPSI-COLA C-U BOTTLING COMPANY
Attention: General Manager
1306 Anthony Drive
Champaign, IL 61820

XVII. INDEPENDENT CONTRACTORS

Notwithstanding any other provision of this Agreement, the relationship between the District and Bottler is, and shall remain, one of independent contractors. Nothing in this Agreement shall be construed to establish a relationship of employer/employee, partners or joint venturers between the Parties. No Party shall have the right to enter into contracts or assume any obligation on the behalf of another Party or make any warranties or representations on behalf of another Party except as specifically provided herein. Neither Party's employees shall be entitled to any salary or other compensation from the other, or to any employee benefits provided by such other Party.

XVIII. SEVERABILITY

In the event any one or more of the provisions contained in this Agreement shall be invalid, illegal, or unenforceable in any respect, such provision shall be deemed severed from this Agreement, and the validity, legality, or enforceability of the remaining provisions of this Agreement or any other application thereof shall not be affected or impaired thereby, and shall, therefore, remain in effect.

XIX. ALL PRIOR AGREEMENTS SUPERSEDED

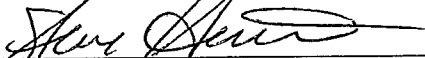
This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein; and the Parties agree that, except that as otherwise provided herein, there are no commitments, agreements or understandings, concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the Parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written.

XX. RIGHT AND AUTHORITY TO ENTER INTO AGREEMENT


District represents and warrants that it has the right and authority to enter into this and to grant and convey Bottler the terms and conditions contained herein, and that this Agreement does not violate any of the terms, covenants or conditions of any express, implied, oral or written Agreement the District may presently be a party. The signatures below of the Champaign Park District's Executive Director and the President indicate the Board of Commissioners' approval of this Agreement. Bottler's agents and officers represent and warrant that they have the right and authority to enter into this Agreement and grant and convey to District the terms and conditions contained herein, and that this Agreement does not violate any of the term, covenants or conditions of any express, implied, oral or written Agreement to which the Bottler may presently be a party. The signatures below of the agents and officers of the Bottler indicate the Bottler's approval of this Agreement.

IN WITNESS WHEREOF, this Lease has been executed in counterparts, each of which shall be deemed an original, effective as of the date set forth herein.

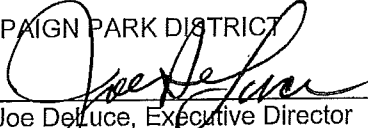
PEPSI-COLA C-U BOTTLING COMPANY

By: 
5/11/17, General Manager

Attest:

By: 
Michael P. Comet

CHAMPAIGN PARK DISTRICT

By: 
Joe DeLuca, Executive Director

Attest:

By: 
Cindy Harvey, Board Secretary

EXHIBIT "A"

2017-2018 PRODUCT PRICING

Effective Date: May 1, 2017

	2017/2018 Product Pricing
12oz. Carbonated Soft Drinks	\$18.06
20oz NR's CSD's, Aquafina, Gatorade, Tropicana	\$26.40
20 oz NR SOBE	\$18.73
.5 Liter Klarbrunn Water	\$7.28
16 oz NR Ocean Spray	\$14.98
16 oz NR Lipton Tea	\$27.15
BIB Syrup	\$15.79 per gallon for 5 gallons \$16.27 per gallon for 3 gallons
20# CO2 Tanks	\$22.47
12 oz Cups	\$92.75
16 oz Cups	\$71.60
22 oz Cups	\$75.49
32 oz Cups	\$63.99
12 oz Lids	\$57.46
16 oz Lids	\$57.46
22 oz Lids	\$57.46
32 oz Lids	\$59.71

EXHIBIT "B"

PRODUCT LIST

12 OZ 6 PK CAN (24/CASE) 9%

- 101 Pepsi
- 102 Diet Pepsi
- 105 Mt. Dew
- 106 Diet Mt. Dew

12 OZ 12 PK CAN (24/CASE) 9%

- 401 Pepsi
- 402 Diet Pepsi
- 403 Caffeine Free Pepsi
- 404 Caffeine Free Diet Pepsi
- 405 Mountain Dew
- 406 Diet Mountain Dew
- 408 Caffeine Free Mt. Dew
- 410 Mountain Dew Code Red
- 412 Diet Wild Cherry Pepsi
- 414 Wild Cherry Pepsi
- 415 Mug Root Beer
- 418 Diet Mt. Dew Code Red
- 419 Mt Dew Live Wire
- 420 Diet Caffeine Free Mt Dew
- 421 Diet Mug Root Beer
- 443 Lipton Brisk w/Lemon
- 459 Pepsi Max
- 469 Diet Cranberry Mist Twist
- 481 Mt Dew Voltage
- 483 Mtn Dew Cherry Citrus Game Fuel
- 486 Pepsi w/Real Sugar (previously Throwback)
- 487 Mt Dew Throwback
- 488 Diet Pepsi Classic Sweetener Blend
- 1916 DOC 360
- 4179 Dt Mist Twist Lemon Lime
- 4790 Mist Twist Lemon Lime
- 4851 Orange Crush
- 4852 Diet Orange Crush
- 4853 Strawberry Crush
- 4854 Grape Crush
- 4858 White Out Mt Dew
- 4859 Cherry Vanilla Pepsi
- 4866 Mtn Dew Baja Blast
- 4868 Wild Cherry Pepsi w/Real Sugar
- 4869 Vanilla Pepsi w/Real Sugar
- 4879 Cranberry Mist Twist
- 4897 Mt Dew Pitch Black
- 4900 Schweppes Ginger Ale
- 4901 Schweppes Diet Ginger Ale
- 4918 Country Time Lemonade

12OZ 4PK GLASS BOTTLE (24/CASE) 9%

- 4001 Pepsi (w/Real Sugar)
- 4005 Mountain Dew
- 4025 Dewshine
- 4030 Stubborn Soda Agave Vanilla Cream
- 4031 Stubborn Soda Root Beer
- 4032 Stubborn Soda Black Cherry

12 OZ 24 PK LOOSE GLASS BOTTLE (24/CASE) 9%

- 4000 Mexican Pepsi
- 4002 Diet Pepsi
- 4007 Sierra Mist
- 4015 Dewshine
- 4017 Orange Crush

12 OZ 12PK LOOSE GLASS BOTTLE (12/CASE) 9%

- 4040 Stubborn Soda Agave Vanilla Cream
- 4041 Stubborn Soda Root Beer

1LTR PLASTIC BOTTLE (15/CASE) 9%

- 801 Pepsi
- 802 Diet Pepsi
- 805 Mountain Dew
- 806 Diet Mountain Dew
- 8900 Schweppes Ginger Ale
- 8902 Schweppes Club Soda
- 8903 Schweppes Tonic Water
- 8904 Diet Tonic Water

24 OZ 6 PK PLASTIC BTL (24/CASE) 9%

- 1401 Pepsi
- 1402 Diet Pepsi
- 1405 Mountain Dew
- 1406 Diet Mountain Dew
- 1414 Wild Cherry Pepsi
- 10401 Pepsi (24oz 24pk with no shell-Sam's only)
- 10402 Diet Pepsi (24oz 24pk with no shell-Sam's only)
- 10405 Mt Dew (24oz 24pk with no shell-Sam's only)

.5L 6PK PLASTIC BOTTLE (24/CASE) 9%

- 1304 Caffeine Free Diet Pepsi
- 1351 Pepsi
- 1352 Diet Pepsi
- 1355 Mountain Dew
- 1356 Diet Mountain Dew
- 1357 Sierra Mist
- 1358 Orange Crush
- 1359 Cherry Vanilla Pepsi

12OZ 12PK CAN (12/CASE) 9%
 4893 Pepsi 1893 Ginger Cola
 4993 Pepsi 1893 Original Cola

12 OZ 24 PK CAN (24/CASE) 9% exc Lipton Brisk
 301 Pepsi
 302 Diet Pepsi
 303 Caffeine Free Pepsi
 304 Caffeine Free Diet Pepsi
 305 Mountain Dew
 306 Diet Mountain Dew
 311 Diet Sierra Mist
 314 Wild Cherry Pepsi
 319 Dt Mist Twist Lemon Lime
 359 Pepsi Max
 379 Mist Twist Lemon Lime

7.5OZ 8PK CAN (24/CASE) 9%
 201 Pepsi
 202 Diet Pepsi
 205 Mt Dew
 206 Diet Mt Dew

16OZ ALUMITEK BOTTLE (12/CASE) 9%
 3005 Mt Dew

16OZ 12PK CAN (12/CASE) 9%
 3006 Mtn Dew Black Label Dark Berry Punch

12 OZ 8PK PLASTIC BOTTLE (24/CASE) 9%
 1501 Pepsi
 1502 Diet Pepsi
 1505 Mountain Dew
 1506 Diet Mountain Dew

20 OZ PLASTIC BOTTLE (24/CASE) 9%
 1201 Pepsi
 1202 Diet Pepsi
 1204 Caffeine Free Diet Pepsi
 1205 Mountain Dew
 1206 Diet Mountain Dew
 1210 Mountain Dew Code Red
 1214 Wild Cherry Pepsi
 1215 Mug Root Beer
 1219 Live Wire Mt. Dew
 1259 Pepsi Max
 1281 Mt Dew Voltage
 1286 Pepsi w/Real Sugar (previously Throwback)
 1287 Mt Dew Throwback
 12487 Mt Dew Pitch Black

1360 Wild Cherry Pepsi
 1379 Mist Twist Lemon Lime

1.25L 12 PK PLASTIC BOTTLE (12/CASE) 9%
 851 Pepsi
 852 Diet Pepsi
 855 Mt Dew
 856 Diet Mt Dew

2 LITER PLASTIC BOTTLE (8/CASE) 9%
 1001 Pepsi
 1002 Diet Pepsi
 1003 Caffeine Free Pepsi
 1004 Caffeine Free Diet Pepsi
 1005 Mt. Dew
 1006 Diet Mt. Dew
 1010 Mountain Dew Code Red
 1014 Wild Cherry Pepsi
 1015 Mug Root Beer
 1059 Pepsi Max
 1070 Sierra Mist Natural
 1079 Mist Twist Lemon Lime
 1080 Diet Mist Twist Lemon Lime
 1088 Diet Pepsi Classic Sweetener Blend
 10469 Diet Cranberry Mist Twist
 10851 Orange Crush
 10854 Grape Crush
 10879 Cranberry Mist Twist
 10900 Schweppes Ginger Ale

3 GAL BIB FROZEN CONCENTRATE 9%
 2401 Pepsi (3 Gal)
 2405 Mountain Dew (3 Gal)

3 GALLON BIB JUICE SYRUP 9%
 2391 Sweet N Sour (3 Gal 2-1.5 gal boxes)
 2398 Cranberry (3 Gal 2-1.5 gal boxes)

PREMIX TANKS 9%
 2001 Pepsi
 2002 Diet Pepsi
 2005 Mt Dew
 2007 Sierra Mist
 2015 Mug Root Beer
 2079 Mist Twist Lemon Lime

10 OZ SCHWEPPES BOTTLE 6PK (24/CASE) 9%
 7900 Ginger Ale
 7902 Club Soda
 7903 Tonic Water

12851 Orange Crush
 12853 Strawberry Crush
 12854 Grape Crush
 12858 White Out Mt Dew
 12868 Wild Cherry Pepsi w/Real Sugar
 12869 Vanilla Pepsi w/Real Sugar
 12879 Mist Twist Lemon Lime
 12888 Diet Pepsi Classic Sweetener Blend
 12914 Diet Wild Cherry Pepsi
 12916 DOC 360
 12918 Country Time Lemonade

BAG-IN-BOX SYRUP 9%

2201 Pepsi (5 Gal)
 2202 Diet Pepsi (5 Gal)
 2204 Diet Caffeine Free Pepsi (3 Gal)
 2205 Mt. Dew (5 Gal)
 2206 Dt. Mt. Dew (3 Gal)
 2207 Sierra Mist Twist (3 Gal)
 2210 Code Red Mt. Dew (3 Gal)
 2211 Diet Sierra Mist (3 Gal)
 2215 Mug Root Beer (3 Gal)
 2216 Tonic Water (3 Gal)
 2220 Ginger Ale (3 Gal)
 22311 Lemonade (3 Gal)(Tropicana)
 22312 Light Lemonade (5 Gal) (Tropicana)
 2241 Lipton Brisk Tea & Lemonade (Half & Half) (3 Gal)
 2242 Lipton Brisk Sweet No Lemon Tea (3 Gal)
 2243 Lipton Tea Unsweet (3 Gal)
 2244 Lipton No Cal Green Tea Peach (3 Gal)
 2245 Lipton Raspberry (3 Gal)
 2246 Tropicana Twister Orange (3 Gal)
 2247 Mt Dew Pitch Black (3 Gal)
 2249 Mtn Dew Kickstart Black Cherry (3 Gal)
 2275 Gatorade Fruit Punch (3 Gal)
 2281 Yumberry Pomegranate Sobe Life Water (3 Gal)
 2314 Wild Cherry (3 Gal)
 2332 Pink Lemonade (3 Gal)(Tropicana)
 22395 Fruit Punch (3 Gal) (Tropicana)
 22851 Orange Crush (3 Gal)
 22902 Dr Pepper (5 Gal)
 22903 Diet Dr Pepper (3 Gal)

12OZ 4PK GATORADE PL BOTTLES (24/CASE) 9%

240 Berry Rain
 241 Orange

20 OZ GATORADE PLASTIC BOTTLE (24/CASE) 9%

1274 Cool Blue Raspberry
 1275 Fruit Punch

7904 Diet Tonic Water

12OZ 12PK SCHWEPES CANS (24/CASE) 9%

1120 Original Sparkling Seltzer
 1121 Black Cherry Sparkling Seltzer
 1122 Lemon Lime Sparkling Seltzer

AQUAFINA WATER PLASTIC BOTTLE 1%

866 1 Liter (15/case)
 1166 .5 Liter (6 Pk) (24/case)
 1168 .5 Liter (24pk) (24/case)
 1172 .5 Liter (32 pk)(SAM'S ONLY--32/case)
 1176 12 Ounce (24/case)
 1266 20 Ounce (24/case)
 1466 24 Ounce (6pk) (24/case)

12OZ 4PK AQUAFINA SPARKLING WATER (24/CASE) 9%

1148 Lemon Lime
 1149 Black Cherry Dragonfruit

KLARBRUNN WATER PLASTIC BOTTLE 1%

1169 .5 Liter (24pk) (24/case)
 12502 20 Ounce (24/case)
 12505 10 oz Nature's Crystal Water (24/case) (I-Hotel ONLY)

20 OZ KLAR SPRK WATER PL BTL (24/CASE) 9%

1250 Special order only-use this code for all flavors (Lemon, Raspberry, Lime & Citrus Blend)

17 OZ KLAR VITA ICE SPRK WATER BTL 12PK (12/CS) 9%

1150 Acai Blueberry Pomegranate
 1151 Black Raspberry
 1152 Lemon Lime
 1153 Orange Mango
 1154 Pink Grapefruit
 1157 Lemonade
 1158 Strawberry Lemonade

1 GALLON DISTILLED WATER 1%

8040 Distilled Water

5 GAL DRINKING WATER JUGS 1%

8051 Regular Water
 RMI #3 Empty Bottle (for deposit)

32OZ GATORADE PLASTIC BOTTLE (12/CASE) 9%

1554 Citrus Cooler
 1555 Fierce Green Apple
 1556 Lime Cucumber
 1557 Fierce Blue Cherry
 1559 Frost Glacier Cherry
 1562 Cool Blue Raspberry

1276 Lemon Lime
1277 Orange
1278 Grape
1363 Fierce Green Apple

20OZ 4PK GATORADE PLASTIC BOTTLE (24/CS) 9%

10275 Fruit Punch
10277 Orange

20 OZ GATORADE G2 PLASTIC BOTTLE (24/CASE) 9%

1375 G2 Fruit Punch
1378 G2 Grape

20 OZ PROPEL FITNESS WATER (24/CS) 9%

1368 Grape
1369 Kiwi Strawberry
1370 Berry

24OZ GATORADE PLASTIC BOTTLE (24/CASE) 9%

1460 Cool Blue Raspberry
1462 Fruit Punch
1463 Lemon Lime

28OZ GATORADE PLASTIC BOTTLE (15/CASE) 9%

1760 Citrus Cooler
1761 Cool Blue Raspberry
1762 Fierce Grape
1763 Fierce Green Apple
1765 Fierce Strawberry
1766 Fruit Punch
1767 Glacier Cherry
1768 Glacier Freeze
1769 Lemon Lime
1770 Lime Cucumber
1771 Orange
1773 Fierce Blue Cherry
1793 Frost Arctic Blitz
1794 Frost Icy Charge

28OZ GATORADE G2 PLASTIC BOTTLE (15/CASE) 9%

1790 G2 Fruit Punch
1791 G2 Grape

1563 Fierce Grape
1566 Fruit Punch
1567 Glacier Freeze
1568 Lemon Lime
1569 Orange
1600 Frost Arctic Blitz
1610 Frost Icy Charge

PROPEL ELECTROLYE WATER BOTTLE 9%

1365 750ML (25.3 oz) Unflavored

GATORADE BARS (12/CARTON) 9%

180 Chocolate Chip Prime Fuel (2.1oz)
182 Chocolate Mint Crunch Recover Protein Bar (2.8oz)
183 Oatmeal Raisin Prime Fuel Bar (2.1oz)
184 Chocolate Peanut Butter Recover Protein Bar (2.8oz)

12OZ MUSCLE MILK BOTTLE (12/CASE) 9%

1389 100 Calorie Chocolate

14 OZ MUSCLE MILK BOTTLE (12/CASE) 9%

1388 Intense Vanilla Pro Series 40
1390 Chocolate
1391 Vanilla Crème
1394 Cookies N Cream
1395 Knock Out Chocolate Pro Series 40

18.5OZ 6PK LIPTON PURE LEAF TEA PL BOTTLE
(12/CASE)

1834 Tea & Lemonade 9%
1835 Unsweet No Lemon 1%
1836 Sweet No Lemon 9%
1837 Sweet w/Lemon 9%
1838 Raspberry 9%
1839 Extra Sweet 9%

18.5OZ 12PK LIPTON PURE LEAF TEA PL BOTTLE
(12/CASE)

1820 Unsweet No Lemon (Loose) 1%
1821 Raspberry 9%
1822 Sweet No Lemon (Loose) 9%
1833 Sweet No Lemon 9% (SAM'S CLUB PACK)

18.5OZ 15PK LIPTON PURE LEAF PL BOTTLE (15/CASE)

1818 Sweet No Lemon (Sam's Club Pack) 9%
1819 Unsweet No Lemon (Sam's Club Pack) 1%

20 OZ LIPTON TEA PLASTIC BTL (24/CASE) 9%

1243 Lipton Brisk (Sweet with Lemon)
1808 Iced Black Tea Peach
1859 Green Tea Citrus
1860 Diet Green Tea Citrus

.5L 12 PK LIPTON TEA PLASTIC BTL (24/CASE) 9%

1862 Green Tea Citrus
1863 Diet Green Tea Citrus
1866 Iced Tea w/Lemon
1875 Diet Green Tea Mixed Berry
1877 Diet White Tea Raspberry
1894 Iced Tea Peach

.5L 24 PK LIPTON TEA PLASTIC BTL (24/CASE) 9%

1864 Green Tea w/Citrus
1865 Diet Green Tea w/Citrus
1869 Brisk Fusion Iced Tea & Lemonade (SAM'S CLUB PACK)
1966 Iced Tea Peach

1L 15 PK LIPTON TEA PLASTIC BOTTLE (15/CS) 9%

840 Brisk Sweet Tea
841 Brisk Raspberry Iced Tea
842 Brisk Iced Tea w/Lemonade

1 GAL 4 PK LIPTON TEA JUG (4/CASE) 9%

1904 Green Tea w/Citrus
1905 Diet Green Tea w/Citrus
1911 Iced Sweet Tea
1919 Iced Tea Peach

1L LIPTON BRISK JUICE BOTTLE (15/CASE) 9%

895 Strawberry Melon
896 Pink Lemonade
898 Lemonade
899 Fruit Punch

12OZ 12PK LIPTON BRISK JUICE CANS (24/CASE) 9%

498 Lemonade
499 Fruit Punch

12OZ 12PK LIPTON SPARKLING TEA CANS (12/CASE) 9%

1805 Sparkling Iced Tea Peach
1806 Sparkling Iced Tea Raspberry

2L LIPTON BRISK JUICE BOTTLES (8/CASE) 9% (SEASON)

1098 Lemonade
1099 Fruit Punch

20OZ LIPTON BRISK JUICE BOTTLE (24/CASE) 9%

1893 Fruit Punch
1898 Lemonade

5.5 OZ JUICE CAN (24/CASE)

492 Pineapple Juice (Bluebird)
493 Orange Juice (Bluebird)
494 Cranberry Juice (Bluebird)

15.2 OZ OCEAN SPRAY PLASTIC BTL (12/CASE)

1545 Crangrape 9%
1546 Cranberry 9%
1548 100% Orange Juice 1%
1549 100% Apple Juice 1%
1550 Ruby Red Grapefruit 9%
1551 100% Pineapple Passion Mango 1%

1552 Strawberry Kiwi 9%

64 OZ 8 PK LIPTON TEA PLASTIC BOTTLE (8/CASE)

1940 Sweet Tea 9%
1941 Unsweet Tea 1%
1942 Tea w/Lemon 9%

20 OZ SOBE LIFE WATER PL BTL (12/CASE) 9%

675 Black & Blue Berry 6pk (12/case) (TARGET)
676 Fuji Apple Pear 6pk (12/case) (TARGET)
677 Yumberry Pomegranate 6pk (12/case) (TARGET)
693 Strawberry Dragon
695 Blood Orange Mango
696 Acai Raspberry
697 Fuji Apple Pear
698 Yumberry Pomegranate
699 Black & Blue Berry
702 Pomegranate Cherry
706 Strawberry Kiwi

20 OZ SOBE PLASTIC BOTTLE (12/CASE) 9%

779 Green Tea
781 Power Fruit Punch (Power)
782 Citrus Energy (Energy)
791 Strawberry Daiquiri (Lizard Lava)

O.N.E. COCONUT WATER CARTON 9%

1111 .5L 12pk (12/Case)
1115 1L (12/Case)

ROCKSTAR ENERGY 9%

940 Rockstar Original 16oz can (24/case-loose)
941 SF Rockstar 16oz can (24/case-loose)
942 Rockstar Zero Carb 16oz can (24/case-loose)
943 Rockstar Punched 16oz can (24/case-loose)
944 Rockstar Recovery Lemonade 16oz can (24/case loose)
945 Rockstar Recovery Orange 16oz can (24/case-loose)
956 Rockstar Pure Zero Silver ICE (original) 16oz can (24/cs)
957 Rockstar Pure Zero Punched 16oz can (24/case)
960 Rockstar Original 16oz 4pk can (24/case)
961 SF Rockstar 16oz 4pk can (24/case)
962 Rockstar Recovery Lemonade 16oz 4pk can (24/case)
966 Rockstar Pure Zero Blue Ice Mixed Berry 16oz can (24/case)

16 OZ OCEAN SPRAY PACT BOTTLE (12/CASE) 9%

1540 Cranberry Raspberry
1541 Cranberry Blood Orange
1542 Cranberry Pomegranate

FRAPPUCCINO GLASS BOTTLE 1%

1594 Vanilla 9.5oz (15/case) (SAM'S)
1595 Caramel 9.5oz (15/case) (SAM'S)
1596 Mocha 9.5 oz. (15/case) (SAM'S)
1687 Light Mocha 9.5oz 4pk (24/case)
1688 Light Vanilla 9.5oz 4pk (24/case)
1690 Mocha 9.5 oz. 4pk (24/case)
1691 Coffee 9.5 oz. 4pk (24/case)
1692 Vanilla 9.5 oz. 4pk (24/case)
16920 Coffee 13.7 oz (12/case)
16921 Vanilla 13.7 oz. (12/case)
16922 Mocha 13.7 oz. (12/case)
16925 S'mores 13.7oz (12/case)

STARBUCKS COFFEE CANS 1%

270 Starbucks Doubleshot 6.5oz 4pk (24/case)
1700 Vanilla Energy Doubleshot 15oz (12/case)
1701 Coffee Energy Doubleshot 15oz (12/case)
1702 Mocha Energy Doubleshot 15oz (12/case)
1704 Light Vanilla Energy Doubleshot 15oz (12/case)
1705 White Chocolate Energy Doubleshot 15oz (12/case)
1715 Coffee & Protein Doubleshot 11oz (12/case)
1716 Dark Chocolate Coffee & Protein Doubleshot 11oz (12/case)
1717 Vanilla Bean Coffee & Protein Doubleshot 11oz (12/case)

STARBUCKS ICED COFFEE BOTTLES 1%

275 Iced Coffee & Milk 11oz (12/case)
277 Vanilla Iced Coffee 11oz (12/case)
285 Iced Coffee & Milk 11oz 4pk (24/case)
286 Low Calorie Iced Coffee & Milk 11oz 4pk (24/case)
287 Vanilla Iced Coffee 11oz 4pk (24/case)
1585 Iced Coffee & Milk 11oz (12/case) CODE FOR SAM'S ONLY

STARBUCKS REFRESHERS CANS 1%

1720 Strawberry Lemonade 12oz can (12/case)
1722 Raspberry Pomegranate 12oz can (12/case)
1723 Blueberry Acai 12oz can (12/case)

- 967 Rockstar Pure Zero Mango Orange 16oz can (24/case)
- 968 Rockstar Boom Whipped Orange 16oz can (24/case)
- 969 Rockstar Boom Whipped Strawberry 16oz can (24/case)
- 973 Rockstar Organic Island Fruit 15oz can (24/case)
- 974 Rockstar Freeze Frozen Lime 16oz can (24/case)
- 975 Rockstar Freeze Frozen Piña Colada 16oz can (24/case)

MISCELLANEOUS ITEMS

4720 Disposable Coolers

MOUNTAIN DEW KICKSTART 9%

- 507 Orange Citrus 16oz can (12/case)
- 508 Fruit Punch 16oz can (12/case)
- 509 Black Cherry 16oz can (12/case)
- 510 Limeade 16oz can (12/case)
- 512 Watermelon Hydrating Boost 12oz can (12/case)
- 513 Blueberry Pomegranate Recharge 12oz can (12/case)
- 514 Blood Orange Mango Recharge 12oz can (12/case)
- 515 Pineapple Orange Mango 12oz can (12/case)
- 516 Strawberry Kiwi 12oz can (12/case)
- 520 Midnight Grape 16oz can (12/case)
- 5082 Kickstart Variety Pk (FP/OR/BC) 16oz can 15pk (15/case) SAM'S ONLY
- 5407 Orange Citrus 16oz 4pk can (24/case)
- 5408 Fruit Punch 16oz 4pk can (24/case)
- 5409 Black Cherry 16oz 4pk can (24/case)

MOUNTAIN DEW AMP ENERGY 9%

- 371 AMP Boost Original 16oz (Single) can (12/case)
- 372 AMP Boost Original 16oz can Fridge Mate (12/case) FOR MEIJER
- 871 AMP Boost Cherry (Overdrive) 16oz can (12/cs)
- 883 AMP Energy Strawberry Limeade 16oz can (12/case)
- 884 AMP Energy Blueberry White Grape Zero 16oz can (12/case)
- 971 AMP Boost Original 16oz can 4 pk (24/case)

EXHIBIT "C"

LOCATION OF EQUIPMENT

Effective Date: May 1, 2017

Facilities	Beverage Machine	Snack Vending Machine	Fountain	Coolers
Bresnan Center	0	0	0	
Bresnan Operations Shop	1 NR/1 Can	1	0	
Dodds Ballfield	1 NR	0	1	1 single
Dodds Soccer Concession	1 NR	0	1	1 double
Dodds Softball Complex	0 NR	0	2	1 double
Douglass Center	1 NR/1 Can	1	0	
Douglass Library	1 Can	0	0	
Douglass Annex	1 Can	0	0	
Hays	1 Can	0	0	
Hessel Park (<i>next to restrooms</i>)	0	0	0	
Kaufmann Lake	0	0	0	
Leonard Center	2 NR	1	0	
Prairie Farm	0	0	0	
Sholem Aquatic Center	0	0	2	1 single
Spalding Recreation Center	0	0	0	
Springer Center	2 Can	1	0	
Tennis Center	1 NR	1	0	
Virginia Theatre			3	
Zahnd Park				
TOTALS	7 NRs/7 Cans	5	9	4

*Seasonal only

EXHIBIT "D"

LOCATION OF SCOREBOARDS

Locations	Type of Scoreboard	# of Scoreboards Needed	Install by
Zahnd Park	Baseball	2	2007
Spalding (Veterans Memorial Field)	Baseball	1	2007
Dodds 3-plex	Baseball/Softball	3	2008
Dexter Field	Baseball/Softball	1	2009
Leonhard Recreation Center	Basketball	2	2010
Seaman Field	Baseball/Softball	1	2011



REPORT TO PARK BOARD

FROM: Joe DeLuce, Executive Director

DATE: April 27, 2022

SUBJECT: CPD's Americans with Disabilities Act Transition Plan

Background

A best management practice surrounding the Americans with Disabilities Act (ADA) Transition Plan and agency accreditation is to have the Board review the plan every five years and comment if necessary.

ADA items are designed and worked on year-round by District personnel, architects and contractors. A portion of the ADA work includes resolving deficits listed in the 2012 ADA Transition Plan. For the past four years, the Transition Plan has been updated annually, and a meeting of the ADA committee is held early in the calendar year. The most recent update to the Plan is from Feb. 6, 2022.

A decade ago, under federal guidelines, the District began developing an ADA Transition Plan. The following is a timeline of compliance benchmarks:

2010 and 2011 – Contractor Recreation Accessibility Consultants, LLC. completed an audit report of CPD parks and facilities.

2012 – A three-phase Transition Plan was developed by staff and approved by Commissioners on March 14, to work towards the deficits and best practice suggestions listed in the audit.

2018 – January through March, operations staff did an on-the-ground review of the Transition Plan to record what had been accomplished to date.

2019 - 2022 – ADA Transition Plan annual updates occur typically in January or February to coincide with the Capital Budget process.

Data

The original audit recognized 1,244 deficits throughout our parks and facilities. A total of 904 deficits have been resolved.

Table 1 – Number of deficits resolved by year.

2017	2018	2019	2020	2021
72	450	94	146	142

Prior Board Action

The only known action pertaining to the District ADA Transition Plan was the approval of the original plan on March 14, 2012

Recommended Action

Staff does not request action at this time. Commissioner questions and comments can be directed to Daniel Olson through the end of May.

Prepared by:

Reviewed by:

Daniel Olson
Director of Operations

Joe DeLuce
Executive Director



MEMORANDUM

TO: Joe DeLuce, Jameel Jones, Andrew Weiss, Andrea Wallace, Jimmy Gleason, Heather Miller, Steven Bentz, Chelsea Norton, Tommy Buhr, Jarrod Schuenemann, Bret Johnson, Erin Dietmeier, Joe Kearfott, and Grace Tissier.
FROM: Daniel J. Olson, Director of Operations.
DATE: February 6, 2022
SUBJECT: Americans with Disabilities Act (ADA) Transition Plan Update

BACKGROUND

Thanks to many of you, we were able to correct several of our ADA Transition Plan deficits in 2021 despite considerable slow-downs and supply chain issues from COVID. We still have plenty more to address in the plan that follows.

A decade ago, under federal guidelines, the Champaign Park District began building an ADA Transition Plan which remains pertinent today. The following is a timeline of compliance benchmarks.

2010 and 2011 – December through March, Recreation Accessibility Consultants, LLC. completed an audit report of all CPD parks and facilities.

2012 – A three-phase Transition Plan was developed by staff and approved by Commissioners on March 14, to work towards the deficits and best practice suggestions listed in the audit.

2012 – Annual work begins to correct the Audit and Transition Plan deficits.

2018 – January through March, operations staff did an on-the-ground review of the Transition Plan to record what had been accomplished to date.

2019 - 2022 – ADA Transition Plan annual updates occur typically in January or February to coincide with the Capital Budget process.

ADA ACCOMPLISHMENTS IN 2021

This year’s major updates and changes for ADA at the District include:

Bicentennial Center. The renovation of the Bicentennial Center (originally audited as the Leonhard Center in early documentation) was completed and the CUSR staff moved in and began programming. Several of the items found in deficit on the audit were addressed.

Lindsay Tennis Courts. Renovation of the court’s surfacing allowed an opportunity to restructure entry gates to meet ADA standards on our largest tennis court complex that happens to be used by the school district.

Spalding Park. A phase of the park's major renovations has been completed. The addition of the path serves as great place for accessible exercise and the replacement of the playground addressed some deficits on the plan. A separate project (tennis court renovation) in fall of 2022 will address several deficits. When both projects are completed, we will update the ADA Transition Plan.

Human Kinetics Park. – Major renovations have taken place that include an accessible path, playground, community garden, splashpad and the District's first futsal court. Although HK Park was not audited and not in the ADA Transition Plan, the park's accessibility serves as an additional District-wide compliance.

Miscellaneous items. This past year we continued work on other ADA related items such as; installation of accessible swings in two parks, room numbering, ADA picnic tables, door handles and restroom improvements. Staff also continues to work on incorporating ADA compliance into new builds for upcoming budget years such as the Martens Center.

Annual concrete budget. A portion of our recurring concrete budget is used to help fix, repair, and bevel accessible areas of concern.

ADA PRIORITIES FOR 2022

Spalding Park. – Major improvement phases continue. The addition of the Spalding Tennis Courts renovation will address many accessibility deficits. An overall ground-check of the items will be done after these projects are completed.

Martens Center. - Moving towards completion and operation. As a new build, this effort will not address any of the Transition Plan items, but upon completion, it will meet or exceed current state ADA standards.

Committees. - Virginia Theatre and the Hays Center ADA Committees will continue to meet and set priorities.

Playground Surfacing. - Repairs to playground pour-in-place surfacing in six to eight areas.

Accessibility Design and Engineering. - For Clark Park by Architectural Expressions and Dodds detectable warning design plan by Architectural Expressions.

AVAILABLE DOCUMENTATION

1. This *ADA Transition Plan Master Copy* contains all information included in the original 2012 *Transition Plan* with strike-through of deficits that have been completed since that time. It is available as a pdf on the District Shared drive.
2. A version of the *Transition Plan*, with the completed items deleted from it, will be available upon request from the Director of Operations. Please allow two weeks for that request to be completed.

Champaign Park District

ADA Transition Plan

Original March 2012
Updated October 23, 2018
Updated January 15, 2019
Updated March 18, 2020
Updated January 20, 2021
Updated February 6, 2022

Champaign Park District

ADA Transition Plan

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Phase 1 of 3

Introduction

The transition plan is proposed for completion in phases.

-Phase 1 consists of repairs that cost below \$500, can be completed with 1-2 employees or are of priority.

-Phase 2 consists of repairs costing below \$5,000, will require days of time or outside contracting.

-Phase 3 consists of repairs that will cost over \$5,000, are considered major construction and capital projects.

How to read this document

Checklist name

If there are relevant notes to a project, staff will note here

When a deficit has been fixed, staff will indicate here with "complete"

Deficit #	Deficit Description	Notes	Operational Priority
1.1.6	<i>Remove, or relocate storage</i> in CFS at fixtures and operable parts (BG12)	No CFS at light switch	

Each deficit is coded by three numbers:
First number: Phase
Second number: Facility/park
Third number: Deficit at facility

If there are any pictures related to a deficit, they are listed in parentheses immediately following the deficit description

Commonly Used Abbreviations	
AFF	<i>Above finished floor or above finished ground</i>
AOR	<i>Area of Refuge</i>
AR	<i>Accessible Route</i>
CFS	<i>Clear Floor Space</i>
CIL	<i>Change in Level</i>
EAR	<i>Exterior Accessible Route</i>
EWF	<i>Engineered Wood Fiber</i>
LBF	<i>Pounds of Force</i>
IAR	<i>Interior Accessible Route</i>

Barkstall Gymnasium (Sent letter to USD 4 stating their responsibility. Not applicable to CPD.)

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance		Not applicable
1.1.2	Mount compliant signage at entrance designating it as accessible		Not applicable

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.3	Inspect, adjust, and maintain 8.5 lbf to open exterior doors		Not applicable
1.1.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees		Not applicable

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.5	Inspect, adjust, and maintain 5 lbf to open interior doors		Not applicable
1.1.6	Remove, or relocate storage in CFS at fixtures and operable parts (BG12)	No CFS at light switch	Not applicable

Champaign Park District

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.7	Raise alarm cages to min 80", or pad object to prevent hazard in overhead clearance (BG15a, BG15b)		Not applicable
1.1.8	Relocate protruding objects in gym or place cane detectable warning at foot of AED and alarm cages (BG14, BG14a, BG15, BG15a)		Not applicable

<i>Employee Offices and Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.9	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through storage area (BG13)	See RAC report	Not applicable
1.1.10	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (BG16, BG17, BG19, BG18, BG18a)	Leave as is	Not applicable

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.11	Acquire and mount compliant signage for restrooms, including symbol of accessibility		Not applicable
1.1.12	Insulate exposed pipes under sink in both restrooms (BG3)		Not applicable
1.1.13	Lower hooks in multi-user restrooms accessible stalls to max 48" aff (BG4, BG4a)		Not applicable
1.1.14	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (BG8, BG8a)		Not applicable

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1.1.15	Remount grab bars in men's accessible stall to 33" to 36" aff (BG6, BG6a)		Not applicable
1.1.16	Replace stall doors of men's accessible stall with one that is self-closing (BG11)	If metal hinge – \$150; if plastic, adjustable	Not applicable
1.1.17	Relocate or recess tampon dispenser in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (BG10, BG10a)		Not applicable

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.1.18	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (BG20, BG20a, BG21, BG21a)		Not applicable

Beardsley Park

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.1	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and
1.2.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and Ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.3	Consider adding second transfer system as a smart practice	New playground	Complete

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.4	Leave as is , remaining EPC's as other corrections will meet 50% accessible (BP5, BP5a, BP6, BP6a, BP8, BP8a)	Leave as is	Completed

<i>Ground Level Play Components (NEW PLAYGROUND – Note from January 2018 update)</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.5	Lower entry point for one bucket swing to 11" to 24" aff (BP11, BP11a, BP12)	New playground	Complete

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<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.2.6	Lower operating mechanism of dog stations to 15" to 48" aff (BP16, BP16a)	Complete as of Jan. 2018 evaluation.	Completed
1.2.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop and from backstop to player area and other park elements (BP18); in the alternative, leave as is , and designate other ball fields in the District as accessible	Leave as is	Completed
1.2.8	Extend AR from basketball to player seating area and to other park elements (BP19); in the alternative, leave as is , and designate other basketball courts in the District as accessible	Leave as is	Completed
1.2.9	Relocate at least one dog station to be along AR	Complete as of Jan. 2018 evaluation.	Completed
1.2.10	Relocate no less than 20% of garbage cans to be along AR	Complete as of Jan. 2018 evaluation.	Completed
1.2.11	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and from tennis to player area and other park elements (BP20); in the alternative, leave as is , and designate other tennis courts in the District as accessible	Leave as is	Completed
1.2.12	Locate accessible picnic table along AR and replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (BP22); in the alternative, leave as is , and designate other picnic sites in the District as accessible	Leave as is	Completed

Bresnan Meeting Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.1	Add one van parking sign to one accessible stall	PO: 605709 12/08/2014; \$400	Completed December 2014
1.3.2	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff as a smart practice (BM2, BM2a)	Complete as of Jan. 2018 evaluation.	Completed
1.3.3	Move accessible parking sign to within 5' of accessible parking stall (BM1, BM1a)	Leave as is. Some can't correct due to sidewalk	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.4	Repair, bevel, or ramp CIL along AR (BM3, BM3a)	Based on priority, administration office	Completed 2019
1.3.5	Correct or repair sidewalk running slope along AR to max 5% (BM4, BM4a, BM5, BM5a, BM6, BM6a)	Based on priority, administration office.— Design in 2020 by Farnsworth.	Completed Fall 2020

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.6	Replace doors with ones with 80" overhead clearance (BM8)	1/10/22 DJO — BM8 is unknown door but is at 79.5 inches. Leaving as is since so close.— Based on priority, administration office; front door	Complete
1.3.7	Repair, bevel, or ramp CIL at 3 door entries to be max .25" (BM38)	1/10/22 DJO — BM38 shows 1" jump to get in front door with sidewalk falling. Sidewalk is jacked from picture, but threshold is still more than 0.25" Based on priority, administration office; front door	

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1.3.8	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Interview of staff that it was done in 2013/14/15- at the beginning of the ADA Transition Plan. Front door is auto.	Complete
1.3.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Interview of staff that it was done in 2013/14/15- at the beginning of the ADA Transition Plan	Complete

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.10	Replace doors with ones having 32" clear width where indicated	Based on priority, administration office: men's and women's restrooms	
1.3.11	Replace drinking fountain with hi-lo bowl fountain (BM75, BM75a)	Based on priority, administration office; drinking fountain on main level PO: 61873 12/05/2015; \$2,470 Clark Plumbing	Completed February 2015
1.3.12	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (BM86, BM87, BM16, BM19a, BM21, BM23, BM24, BM25, BM26, BM29, BM34, BM31, BM30, BM36, BM37, BM32, BM33, BM85)	1/10/22 DJO — BM87 is corner of table in copier room on west entry door. To alleviate issue, doors will remain open and a clear 32-inch passing lane path will be in place. Individuals can pass and then maneuver if needed. BM26 is mop sink in basement room that is molded into the floor. Leave as is. BM34 is downstairs utility room and I don't know what is shows as the problem. BM85 is upstairs small office where desk is over where accessible lane should be. Physically impossible to change so staff will need to meet outside of office.	Complete
1.3.13	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible (BM18a, BM9, BM18)	Leave as is	Completed
1.3.14	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible (BM22, BM8)	Leave as is	Completed
1.3.15	Replace hardware with lever hardware where indicated (BM14)	10 incorrect; see RAC report	Completed in 2021

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1.3.16	Replace hardware on hazardous area doors with knurled hardware	1/26/2021 DJO—The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, but is a requirement of the Massachusetts Architectural Access-Board as well as the City of Chicago. 4 incorrect; see RAC report	Completed
1.3.17	Inspect, adjust, and maintain 5 lbf to open interior doors	Interview of staff that it was done in 2013/14/15 at the beginning of the ADA Transition Plan	Complete
1.3.18	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70-degrees	Interview of staff that it was done in 2013/14/15 at the beginning of the ADA Transition Plan	Complete
1.3.19	Upper levels no access, leave as is , employee areas only	Leave as is	Completed
1.3.20	No area of refuge or egress from upper level, leave as is , levels are not accessible	Leave as is	Completed
1.3.21	Remove, or relocate storage in CFS at fixtures and operable parts along the interior route (BM35)	No CFS at fire control panel. Move table by alarm panel— Note Jan. 2018 Move table by alarm panel— Note Jan. 2018	Completed
1.3.22	Tread depth on stairs should be uniform and a minimum of 11" deep, leave as is due to technical infeasibility of correction (BM77, BM78)	Leave as is	Completed

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.23	Relocate obstacles (such as tables and chairs) to create adequate turning space	See RAC report	Completed and ongoing
1.3.24	Raise duct to min 80", or pad object to prevent hazard in overhead clearance (BM54)	Pad object	Completed fall 2019
1.3.25	Lower operating mechanisms in conference and break rooms to max 48" aff to the highest operable part (BM40, BM40a)	Coat hooks. Completed as of Jan. 2018 evaluation.	Completed.
1.3.26	Remove, or relocate storage in CFS at fixtures and operable parts (BM55)	Sink room; TV in break room	Completed

Champaign Park District			
Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.27	Employee-only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through indicated areas (BM39, BM42, BM42a, BM52, BM52a, BM53, BM59, BM59a, BM61, BM61a)	See RAC report. Completed to the fullest extent possible without structural renovation of building areas. Staff can assist where needed.	Completed
1.3.28	Employee-only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in indicated areas	See RAC report	Completed
1.3.29	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5-Defined Terms, until an employee with a disability works here (BM46, BM46a, BM46b, BM48, BM60, BM47, BM43, BM47, BM49, BM50, BM57, BM57a, BM56, BM51, BM51a, BM45, BM45a, BM44, BM44a)	Leave as is	Completed

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.30	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff (BM70, BM70a)	Based on priority, administration office PO: 61873 02/05/2015; \$2,470 Clark Plumbing	Completed January 2015
1.3.31	Replace toilet tank in men's with one having flush mechanism on open side, in the alternative, install an auto flush unit (BM71)	Based on priority, administration office	Completed January 2015
1.3.32	Lower at least one urinal so rim height is max 17" aff (BM65, BM65a)	Based on priority, administration office	Completed January 2015
1.3.33	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (BM73, BM73a)		Completed January 2015

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1.3.34	Mount compliant signage at all restrooms with Braille and access symbol, at 60" aff to middle of sign and on latch side of door (BM62)		Completed March-2015
1.3.35	Remount toilet paper dispenser in women's restroom to max 7" to 9" from front of toilet and 15" to 48" aff (BM72)		Completed January-2015
1.3.36	Restrooms not accessible, acquire and mount compliant signage at restrooms directing patrons to accessible restroom	Basement restrooms	Completed January-2015

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.3.37	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (BM82)		Completed January-2015

Bresnan Operations

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.1	Consider reconfiguration of accessible stalls to be closer to building entry	As of 11/2019 all ADA stalls occupy the closest parking areas to the building.	Completed
1.4.2	Repaint accessible stalls and create access aisles to 8' each (O92a)	Completed as of Jan. 2018 evaluation.	Completed
1.4.3	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (O93, O93a, O94, O94a)	Completed as of Jan. 2018 evaluation.	Completed

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.4	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	There are no inaccessible entrances closest to accessible parking areas.	Completed. No longer an issue.
1.4.5	Mount compliant signage at entrance designating it as accessible	01/06/21 DJO – New ADA entrance. Dan to purchase sign/door decal.	

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.6	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (O77)		Completed Spring 2020
1.4.7	Replace hardware with lever hardware where indicated	1 incorrect; see RAC report	Completed
1.4.8	Replace hardware on doors to hazardous areas with knurled lever hardware	1/26/2021 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 6 incorrect; see RAC report	Completed

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1.4.9	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.4.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.10	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (O1, O2, O89, O5a, O9, O10, O11, O76)	DJO 1/10/22 – O11 would require moving a desk out of one of our small offices. Staff that need accessibility, will not be assigned to the office. Staff will be trained to meet elsewhere if accessibility is an issue for visitors.	Completed over several years. O11 got a special note.
1.4.11	Leave as is , maneuvering clearance in closet or storage, infeasible to correct (O12)	Leave as is	Completed
1.4.12	Replace hardware with lever hardware where indicated (O7, O76)	6 incorrect; see RAC report	Completed as of Jan. 2018
1.4.13	Replace hardware on doors to hazardous areas with knurled lever hardware	1/26/2021 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 9 incorrect; see RAC report	Completed
1.4.14	Inspect, adjust, and maintain 5 lbf to open interior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.4.15	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.4.16	No access to mezzanine storage, leave as is , and reassign staff if a person with a disability requires access here	Leave as is	Completed
1.4.17	Leave as is , stairs in garage areas, employee use only, not an occupiable space (O48, O48a, O49, O50, O51, O52)	Leave as is	Completed

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1.4.18	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	Coat hooks. These hooks are to hang long bib-overalls. Lowering them would produce a trip-hazard in the hallway. Other accessible areas are available for coat hanging in the operations-building.	Completed

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.19	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR-through indicated areas (O17, O17a, O18, O18a, O20, O21, O33, O32, O31, O31a, O39, O40, O41, O90)	See RAC report DJO 1/10/22 — Noted that there are two different O90 pictures in the picture file. One shows access to the Operations building from the ADA parking spot on the south side of the north lot. The other is listed below. DJO 1/10/22 — O90 is showing the HVAC room off of the Operations break room. It would be physically impossible to change this to meet clearances. Therefore, we are leaving as is. DJO 1/10/22 — O32 is trashcan next to fridge in breakroom blocking the closet door. Trashcan now has roller to move if needed.	Completed
1.4.20	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in indicated areas (O80) Paint room.	See RAC report. Leaving as is. Restricted entry. Assistance can be used in that closet.	Completed
1.4.21	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (O34, O34a, O42, O91, O82, O19, O23a, O24, O25, O26, O35, O36, O37, O43, O44, O45, O87, O88, O84, O81, O23, O27, O27a, O28, O29, O38, O38a, O91, O46, O47, O85)	Leave as is	Completed
1.4.22	Lower operating mechanisms in break room to max 48" aff to the highest operable part	Paper towels over sink in break room. Order a counter top dispenser to have on hand. Keep old.	Completed spring-2019

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.23	Mount compliant signage at all restrooms with Braille and access symbol, at 60" to the		Completed

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	middle of the sign and on the latch side of the door (O57)		January 2015
1.4.24	Lower mirror so reflective surface is max 40" aff (O58, O58a, O59, O59a)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.25	Lower hooks in men's and women's restrooms accessible stalls to max 48" aff (O64, O64a, O65, O65a)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.26	Relocate or recess towel dispenser in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (O72, O72a, O73, O73a)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.27	Remount toilet seat cleaner to reach range 15" to 48" aff (O66)	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.28	Remount rear grab bar to the correct placement behind toilet, 12" to one side of center and 24" to other and 33" to 36" aff in women's restroom (O70, O70a)	PO: 61874, 03/03/2015; \$4,902.93 Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.29	Replace or adjust stall door of accessible stall with one that self closes	PO: 61874, 03/03/2015; \$4,902.93, Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.30	Restroom not accessible in garage, acquire and mount compliant signage at restroom directing patrons to accessible restrooms (O57)	PO: 61874, 03/03/2015; \$4,902.93 Taylor'd Restorations, *First Floor	Completed- January 2015
1.4.31	Replace shower grab bar in men's shower with one that extends 18" out from the rear wall (O82, O82a)	Bar is 1.5 inches short. Shower is no longer used for showering. Now a mop sink. Therefore we will not be changing the bar. Other shower options available (DJO).-	Complete
1.4.32	Repair or replace shower hose in women's shower	Shower is no longer used for showering purpose (DJO)	Completed as of 12/16/20
1.4.33	Remove bench in CFS of at least one locker in garage lockers (O76, O76a)	Four lockers now have turn around space in that room (DJO 2019)	Completed
1.4.34	Replace locker hardware with compliant hardware on designated lockers (O78)	Other compliant locker options (men's) available in the building therefore we will not be replacing hardware.	Completed

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.4.35	Mount compliant signage at all permanent rooms/spaces with Braille and access symbol at 60" to the middle of the sign and on the latch side of the door (O53, O53a)	In progress 2019-20	Completed Fall 2020

Bristol Park (Complete removal of Park. No longer applicable. New park is completely compliant.)

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (BR2, BR2a)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface (BR4, BR4a)		Completed

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.3	Consider adding second transfer system as a smart practice	Replacement schedule	Completed

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.4	Leave as is , EPC's with reach range issues (BR6, BR6a, BR8, BR8a)	Leave as is	Completed
1.5.5	If ramp is installed in the future, replace decking with decks having gaps of max .5"	Replacement schedule	Completed

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<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.5.6	Relocate no less than 20% of garbage cans to be along AR (BR14)		Completed
1.5.7	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (BR16); in the alternative, leave as is , and designate picnic areas at other sites in the District as access	Leave as is	Completed

Centennial Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.1	Create two or more 8' accessible parking stalls, with one 8' adjacent access aisle each, with proper signage and striping near the north ball fields		Completed
1.6.2	Acquire and mount at appropriate heights and locations accessible parking signs for stalls (CP1)	Completed as of Jan. 2018 evaluation.	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.3	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice) (CP3a)	Paint has worn off again – noted in Jan. 2018 evaluation.	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.4	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (CP6)		Completed

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<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.5	Fill and compact EWF surface so that it maintains its accessibility characteristics	1/11/2017 Installed pour n-place surface; swings have accessible EWF	Completed— January 2017

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.6	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and Ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.7	Consider adding second transfer system to each play structure as a smart practice	Replacement schedule	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.8	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer and player seating area; in the alternative, leave as is and designate other soccer fields as accessible	Leave as is	Completed

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1.6.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop; in the alternative, leave as is and designate other backstops as accessible	Leave as is	Completed
1.6.10	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball fields player areas, spectator areas and connecting other park elements (CP17); in the alternative, leave as is and designate other ball fields as accessible	Completed as of Jan. 2018 evaluation.	Completed
1.6.11	Leave as is , basketball court (CP18)	Leave as is	Completed
1.6.12	Leave as is , volleyball courts	Leave as is	Completed
1.6.13	Relocate no less than 20% of grills to be along AR		Completed
1.6.14	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to horseshoe player area, spectator area and to other park elements; in the alternative, leave as is and designate other horseshoe pits as accessible	Leave as is	Completed
1.6.15	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to sled hill and from sled hill to other park elements; in the alternative, leave as is and designate other sled hills as accessible	Leave as is	Completed
1.6.16	Locate accessible picnic tables along AR		Completed
1.6.17	Replace no less than 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table; in the alternative, leave as is and designate other picnic areas as accessible	Leave as is	Completed

<i>Other – Shelter</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.6.18	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table	Jan. 2018 – Shelter has 12 and 14' access. Tables and 36" AR around two tables	Completed

Clark Park

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.7.1	Consider adding second transfer system on 2 to 5 structure as a smart practice	Considered and not feasible but will be addressed upon replacement	Completed

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.7.2	Leave as is , remaining EPC's (CK11, CK12, CK12a, CK9, CK7, CK7a-CL10, CK10a)	Leave as is	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.7.3	Relocate no less than 20% of garbage cans to be along AR	This is not attainable as there is not an accessible route in the park and all current trash cans are needed within the park.	Considering complete
1.7.4	Relocate bike rack to be along AR	1/11/22 DJO – Make sure we get a bikerack into the sidewalk design that Architectural Expressions is working on.	

Champaign Park District		
1.7.5	<p>Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table</p>	Completed summer 2019

Davidson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.1	Relocate accessible tables to be along AR		Completed Sp-2020

<i>Playground Designated Area</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.2	Fill and compact EWF surface so that it maintains its accessibility characteristics (DP5)		Completed and ongoing
1.8.3	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 such as brick walkway		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.4	Consider adding second transfer system as a smart practice	Considered and not mandated but will be considered on replacement schedule	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.8.5	Relocate one garbage can to be along AR- (DP4)	Complete as of Jan. 2018 evaluation.	Completed
1.8.6	Replace no less than 20% picnic tables with ones with knee and toe clearance, 19" deep	Leave as is	Completed

Dodds Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.9.1	Add one van parking sign to one accessible stall in all lots	PO: 60578, 12/08/2014; \$350	Completed- December 2014
1.9.2	Raise existing accessible parking signs at Olympic so that lowest end of sign is min. 60" aff (DP45, DP45a)	PO: 60578 12/08/2014; \$350	Completed- December 2014
1.9.3	Create two more 8' accessible parking stalls at Fields 1-3, each with one 8' adjacent access aisle, with proper signage and striping	Completed as of Jan. 2018 evaluation.	Completed
1.9.4	Raise existing accessible parking signs at Fields 1-3 so that lowest end of sign is min. 60" aff (DP50)	PO: 60578, 12/08/2014' 3Plex: \$1,200' 4Plex: \$2,000, Soccer: \$1,800	Completed- December 2014
1.9.5	Create one or more 8' accessible parking stalls at Fields 4-7, with one 8' adjacent access aisle, with proper signage and striping		Completed- December 2014
1.9.6	Remount at appropriate heights and locations accessible parking signs for stalls at Fields 4-7 (DP51, DP51a)	"Contractor installed signs? – Note from Jan. 2018 evaluation.	Has been- completed in that location.

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.9.7	Create lined cross walk where pedestrian pathway crosses through vehicular traffic at Olympic statue (smart practice) (DP56)	1/11/22 DJO – Architectural Expressions to include this in the Dodds Park ADA items they are currently working on.	
1.9.8	Relocate no less than 20% of garbage cans to be along AR	Complete as of Jan. 2018 evaluation.	Completed
1.9.9	Locate accessible picnic table along AR (DP69)	Table removed	Completed

Champaign Park District

<i>Other – Outbuildings</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.9.10	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around office and electrical doors (DP3)	Items completed as of Jan. 2018 evaluation.	Complete
1.9.11	Leave as is , plumbing chase (DP2, DP1, DP1a)	Leave as is	Complete
1.9.12	Replace hardware with lever hardware where indicated (DP12)	1/11/22 DJO – DP12 is a picture of the backside of our winter lock. Not a broken off lever or door knob to “replace”. The mechanism is covered in the summer with the summer locks. The whole door is a push and pull with no latch mechanism, therefore does not need a lever. 5 incorrect; see RAC report	Complete
1.9.13	Replace hardware on doors to hazardous areas with knurled lever hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 2 incorrect; see RAC report	Complete
1.9.14	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Completed
1.9.15	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through rooms indicated (DP5, DP5a, DP9, DP9a)	See RAC report	Completed- December 2014

Champaign Park District			
1.9.16	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DP10, DP7, DP7a, DP8, DP6, DP6a)	Leave as is	Completed
1.9.17	Remount signage on wall, latch side of the door, 60" to the center (DP14, DP14a)	1/12/22 DJO – DP14 and DP14a show the 4-plex restrooms. As of this date, they are still not compliant. They are mounted on the door along with a no smoking sign. All signs are heavily worn and need replaced entirely. Noted as restroom sign at 4 plex in 2018 evaluation.	
1.9.18	Mirrors should be 40" to edge of reflective surface, they are 40.5", leave as is , citing construction tolerance (DP15, DP15a)	Leave as is	Complete
1.9.19	Remount grab bars in accessible stalls to 33" to 36" aff and side grab bar max 12" from rear wall (DP17, DP17a, DP18)	1/11/21 DJO – Leaving as is. Bar is 13 inches from rear wall and top of rail is 36.25 inches from aff. 1/12/22 – Men's and Women's 3 plex are within ¼ inch. Leaving as is. Noted as 4 plex in Jan. 2018 evaluation.	Complete
1.9.20	Lower mirrors in both restroom so that reflective surface of mirror is max 40" aff (DP23, DP23a)	1/11/22 DJO – DP23 and DP23a are the 3 plex restroom. 1/12/22 – At 3 plex both men's and women's restroom the frame of the mirror is at 40" so the reflective surface is at 40.5 inches. Leaving as is.	Complete
1.9.21	Remount grab bars to correct placement; 36" bar at rear and 42" bar on side (DP20, DP20a, DP21, DP21a)	1/11/22 DJO – Keeping as is. Both measurements are less than half an inch away from standard.	Complete
1.9.22	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (DP25)	Note from Jan. 2018 evaluation says Can't make out picture. 4 plex OK	Complete both 3 and 4 Plexes
1.9.23	Acquire and mount compliant signage for women's restroom, including symbol of accessibility; mounted on wall, latch side of door, 60" to center (DP19)	1/11/22 DJO – DP19 picture is 3 plex restroom and very old sign on door. This has been corrected.	Complete

Champaign Park District			
1.9.24	Remount toilet paper dispenser in women's restroom to max 7" to 9" from front of toilet and 15" to 48" aff (DP24)	Complete as of Jan. 2019 evaluation.	Complete
1.9.25	Remount signage on wall, latch side of the door, 60" to the center (DP30, DP32)	1/11/22 DJO – DP30 and DP32 show soccer complex restroom signs that are mounted to the doors. They are still this way as of this date.	
1.9.26	Lower mirrors in both restroom so that reflective surface of mirror is max 40" aff (DP28, DP28a, DP34, DP34a)	1/11/32 DJO – DP34 and 34a is 40 inches off the ground in picture with a ¼ inch metal frame. Leave as is. DP28 and 28a is 40 and ¼ inches from aff in picture. Leave as is.	Complete
1.9.27	Insulate exposed pipes under sink in both restrooms (DP33)	1/11/22 DJO – DP33 is at 4 plex restrooms. All sinks in both men's and women's at the 4 plex are now insulated. As an added item, both restrooms at the 3 plex are also now insulated	Complete
1.9.28	Lower hooks in multi-user restrooms accessible stalls to max 48" aff (DP31, DP31a, DP35, DP35a)	1/11/22 DJO – All photos listed at left are from 3 plex. As of 1/12/22, there are no longer hooks in the restroom.	Complete
1.9.29	Remount grab bars in accessible stalls to 33" to 36" aff (DP29)	1/11/22 DJO – DP29 does not detail which restroom, but middle of bar is at 36 inches so leaving as is.	Complete
1.9.30	Adjust stall doors to be self closing	1/12/22 DJO – Both men's and women's at the 3-plex do not self close. In 2010 Title I and II publication the compliance can be found in section 604.8.2.2.	
1.9.31	Replace 5% of the picnic tables with accessible	Complete Jan. 2018 eval	Complete
1.9.32	Replace menus with one having pictures (smart practice) and lettering of compliant size based on viewing distance (DP41, DP38)	Word sizing changed. New menu. But now going to vending.	Complete and no longer applicable.
1.9.33	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DP42, DP40, DP43, DP44, DP44a, DP36, DP36a, DP37)	Leave as is	Completed

Dog Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.10.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping (DP1)	Complete as of Jan. 2018 evaluation.	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.10.2	Establish protocols for regular and frequent inspection and maintenance of AR to maintain its accessibility (DP3)	Complete as of Jan. 2018 evaluation.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.10.3	Mount compliant hardware 15" to 48" aff on side of small enclosure gate where none exists currently (DP2)	Note — New Gate as of Jan. 2018 eval.	Completed
1.10.4	Mount compliant hardware 15" to 48" aff on side of large enclosure gate where none exists currently	01/06/21 DJO – Believe this to be in reference to the mower gate entrances which will remain as is since it is limited entrance. However, while there, I measured the inner two gates to the dog park and the operating mechanism when fully extended is well above 48 inches. However, since the latch is only on one side, moving it to the lower height will not allow someone to reach it from the opposite side of the fence. Note from Jan. 2018 eval. Gate chained and locked.	Completed
1.10.5	Locate no less than 20% of accessible picnic tables along AR (DP4)	Complete as Jan. 2018 eval.	Completed

Douglass Annex

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.1	Install compliant detectable warning at transitions from walkways to vehicular ways	1/12/22 DJO – there are currently no detectable warnings onto the circle drive in either of the two locations. Based on priority, senior use	
1.11.2	Resurface walkway to eliminate CIL and gaps (DA2, DA2a)	1/11/22 DJO – DA2 and DA2a is a slight gouge/roughness in the sidewalk about 12 feet outside of DA main entrance back towards library front door. The original gouge was filled but the hole has grown and needs repaired again so leaving this on.	Originally complete but hole grew.
1.11.3	Correct or repair sidewalk cross slope along AR to max 2% (DA1, DA1a, DA4, DA4a)	1/11/22 DJO – DA1 and DA1a is about 20 feet east of the front door heading to the library with a cross slope of 3.1%. This was taken in winter and should be rechecked. Checked again on 1/12/22 and registering 2.3% cross slope. There needs to be excess slope to keep water running to the drains next to the sidewalk. Changing it will allow more water to pool. Keep as is for drainage. 1/12/22 DJO – DA4 and DA4a are referencing the cross slope of the sidewalk running south out of the annex front door. Slope was measured at top near trash area at 2.8% over a crack in the sinter. May want to recheck. May also be able to come in from the north side to hit ADA compliance. The cross slope remains similar today in that location. However, the new sidewalks from the circle drive ADA parking spots are in compliance creating a better route than was deficated. Therefore, leaving the sidewalk in place as it will change slopes elsewhere and discussed with staff that the new sidewalk is better option. Based on priority, senior use	Complete

Champaign Park District			
1.11.4	Correct or repair sidewalk running slope along AR to max 5% (DA3, DA3a)	1/11/22 DJO – DA3 and DA3a is the sidewalk to the south out the front door of the annex. That slope registers 6.1% halfway down slope. Was taken in winter, but probably won't make a difference. One compliance might be if we have the proper sidewalk slope back to the north towards the parking lot. Then we would have a compliant slope. This alternative needs to be checked. Slope remains similar on 1/12/22 as originally pictured. However, the new sidewalks from the circle drive ADA parking spots are in compliance creating a better route than was deficiated. Therefore, we are leaving the sidewalk in place as it will change slopes elsewhere and discussed with staff that the new south sidewalk is better option. Based on priority, senior use	Complete
1.11.5	Paint stalls and access aisles to be 8' each, or 11' and 5' as an alternative van stall (DA43, DS44)	PO: 61848 12/04/2014; \$625 PO: 61848 12/04/2014; \$1,625	Completed- December 2014
1.11.6	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (DA45, DA45a)		Completed- December 2014
1.11.7	Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk (DA46, DA47)	Leave as is and create striped crosswalk	Completed

Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.8	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1/12/22 DJO – No sign currently at back door redirecting to front.	
1.11.9	Mount compliant signage at entrance designating it as accessible	1/12/22 DJO – No sign currently at front door indicating entrance. Can be a decal, there is plenty of room on windows.	

Exterior Entry Doors

Champaign Park District

Deficit #	Deficit Description	Notes	Operational Priority
1.11.10	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.11.11	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.11.12	Repair, level, or ramp CIL at main door entry to be max .25" (DA5, DA5a)	Complete as of Jan. 2018 evaluation	Complete
1.11.13	Fill and maintain gap at main doorway to max .5" (DA6)	Complete as of Jan. 2018 evaluation.	Complete
1.11.14	Replace threshold at exterior doors with ADA compliant thresholds	Main doorway	

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.11.15	Replace drinking fountain with a hi-lo bowl fountain (DA39)	Complete as of Jan. 2018 eval.	Completed
1.11.16	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (DA7, DA10, DA11)	Note – Remove couch and equipment. Staff has elected to keep the couch and meeting room area as is since other ADA compliant meeting space is available throughout the annex.	Completed by making other options available.
1.11.17	Replace hardware with lever hardware where indicated	1 incorrect; see RAC report	
1.11.18	Replace hardware on doors to hazardous areas with knurled lever hardware (DA8)	1/27/2021 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 1 incorrect (electrical room); see RAC report	Complete
1.11.19	Inspect, adjust, and maintain 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

Champaign Park District			
1.11.20	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.21	Relocate obstacles (such as tables and chairs) to create adequate turning space in exercise room	Complete as of Jan. 2018 eval.	Complete
1.11.22	Raise hanging plant to min. 80" to prevent hazard in overhead clearance (DA20, DA20a)	Complete as of Jan. 2018 eval.	Complete
1.11.23	Remove, or relocate storage in CFS at fixtures and operable parts (DA19)	Complete as of Jan. 2018 evaluation.	Complete

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.24	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through furnace and storage rooms (DA12, DA12a, DA21)	See RAC report Note — Electrical room and storage. Items moved, but room is in constant flux. This is not a public space.	Complete
1.11.25	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in furnace room and office closet (DA13)	See RAC report Note — Electrical room. Taken care of and similar to 1.11.24 (above).	Completed

Champaign Park District

1.11.26	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DA14, DA21, DA22, DA22a, DA13, DA16, DA16a, DA23)	Leave as is	Completed
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Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
1.11.27	Replace urinal with a compliant unit having a 13.5" min. depth and mounted at max 17" to rim having flush controls max 44" aff (DA34, DA34a, DA33, DA33a, DA35, DA36, DA36a)	Based on priority, senior use. Note on Jan. 2018 evaluation — No urinal.	Completed
1.11.28	Acquire and mount compliant signage for restrooms, including symbol of accessibility (DA29, DA29a)	Complete as of Jan. 2018 evaluation.	Completed
1.11.29	Replace stall doors of ambulatory stalls with ones that swing out and are self-closing	Note Jan. 2018 eval — No stalls.	Completed
1.11.30	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff (DA30, DA30a)	Complete as of Jan. 2018 eval.	Completed
1.11.31	Lower hooks in multi-user restrooms accessible stalls to max 48" aff (DA31, DA31a)	Note on Jan. 2018 eval — No Hooks	Completed
1.11.32	Remove privacy panel at sink and urinal to provide adequate CFS at both (DA32, DA32a, DA33, DA33a)	Note on Jan. 2018 evaluation — No Panel	Completed
1.11.33	Relocate or recess soap dispenser in men's restroom to not interfere with clear floor space at the sink, protrusions can't be greater than 4" (DA38, DA38a)	Note on Jan. 2018 eval — Push bar is 4 and 7/8 inches for soap.	Completed Relocated but 7/8 inch protrusion.

Champaign Park District

Kitchens			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.34	Insulate exposed pipes under sink in kitchen (DA26, DA26a, DA27)	1/11/22 DJO – These three pictures show both sinks in the kitchen. They currently do not have insulation. Need to work order.	
1.11.35	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DA26, DA26a, DA27, DA28, DA28a)	Leave as is	Completed

Directional and Permanent Spaces Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.11.36	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (DA40, DA40a, DA42)	1/11/22 DJO – DA40 and DA40a show old women’s restroom sign. This has been corrected. DA42 is the over the front door, ceiling mounted EXIT sign showing no problems. It is fine/mislabeled. So, crossing both of these off. However, I am leaving this incomplete because there are no room number signs on any of the rooms. Note on Jan. 28 eval – DA42?	

Douglass Community Center

Exterior Entry Signage

Deficit #	Deficit Description	Notes	Operational Priority
1.12.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	Note 4/22/20 DJO – Both front doors are accessible to the lobby and offices, just not the gym – so all entrances are accessible to somewhere.	Removing because all are access to somewhere.
1.12.2	Mount compliant signage at entrance designating it as accessible	Note 4/22/20 DJO – Possibly add Accessible sign stating to ask for front desk assistance to access the gymnasium since it remains locked.	

Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.12.3	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (DC22)	Complete as of Jan. 2018 eval.	Completed
1.12.4	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Note – Inspected as of Jan. 2018 evaluation.	Completed and ongoing
1.12.5	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Note – Inspected as of Jan. 2018 evaluation.	Completed and ongoing.

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.6	Relocate storage and other obstacles to create 60" maneuvering space at doors (DC2, DC3, DC5, DC6, DC8, DC12, DC14, DC19, DC21)	1/11/22 DJO – Most of these were small items that were moved, cleaned up or organized to meet the standard. Some are in individual office spaces that could remain until change in occupancy. DC8 is refrigerator that must be in locked room. No other options available so staff will need to be trained to help out. DC21 has been cleaned up but was noted that this area is often packed with sports equipment. Discussed with staff the importance of keeping aisles and electrical boxes clear.	Complete
1.12.7	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible (DC13, DC15, DC16)	Leave as is	Completed

Champaign Park District

1.12.8	Secure edges of carpeting or mats to prevent trip hazard (DC4)	Complete as of Jan. 2018 eval.	Complete
1.12.9	Replace hardware with lever hardware where indicated (DC7, DC18)	3 incorrect; see RAC report	
1.12.10	Replace hardware on doors to hazardous areas with knurled lever hardware (DC11, DC11a, DC24)	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1, 3 incorrect; see RAC report	Complete
1.12.11	Inspect, adjust, and maintain 5 lbf to open interior doors	Note on Jan. 2018 eval – Inspected	Complete and ongoing
1.12.12	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Note on Jan. 2018 eval. – Inspected	Completed and ongoing
1.12.13	Relocate protruding objects along the interior AR or place cane detectable warning at foot of display case (DC75, DC75a)		
1.12.14	Install detectable warning strip on top tread of each stairway		

Champaign Park District

Service Counter			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.15	Lower 36" wide segment of service counter to max 34" aff, in the alternative, train staff to come around counter to provide customer service (DC74, DC74a)	Train staff 1/8/20 DJO - Why are 1.12.15 and 16 the exact same? Has the training been done?	
1.12.16	Lower 36" wide segment of service counter to max 34" aff, in the alternative, train staff to come around counter to provide customer service (DC74, DC74a)	Train staff	See above.

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.17	Raise roof supports to min 80", or pad object to prevent hazard in overhead clearance (DC36, DC36a)	Pad supports	
1.12.18	Relocate protruding objects in L.E.A.D. or place cane detectable warning at foot of fire extinguisher box (DC37, DC37a)		
1.12.19	Remove, or relocate storage in CFS at fixtures & mechanisms (DC38, DC41)	L.E.A.D. thermostat; stage thermostat	

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
1.12.20	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through above mentioned areas (DC26, DC26a, DC27, DC27a, DC28, DC28a, DC35, DC45, DC46)	See RAC report	
1.12.21	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in above mentioned areas (DC47)	See RAC report. Note on Jan. 2018 eval — Shower not used.	Completed
1.12.22	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DC46, DC48, DC30a, DC31, DC34, DC32a, DC39, DC40, DC52, DC30, DC33, DC33a, DC32, DC51)	Leave as is	Completed

Assembly Areas			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.23	Acquire and mount compliant signage with access symbol, designating specified number of wheelchair seats		
1.12.24	Advertise the availability of assisted listening devices, if available, or have resources for acquiring ALD's upon request		

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
1.12.25	Acquire and mount compliant signage for restrooms with access symbol (DC56, DC57)	Completed as of Jan. 2018 evaluation.	Completed
1.12.26	Insulate exposed pipes under sink in restrooms	PO: 61863 02/05/2015; \$4,155 Clark Plumbing *Upstairs & downstairs bathrooms	Completed- February 2015
1.12.27	Lower mirror in men's so reflective surface is max 40" aff (DC59, DC59a, DC60, DC60a)	PO: 61865 03/03/2015; \$3,167 Taylor'd Restorations *Upstairs bathrooms	Completed March- 2015
1.12.28	Relocate or recess towel dispenser in men's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (DC70, DC70a)	PO: 61865 03/03/2015; \$3,167 Taylor'd Restorations *Upstairs bathrooms; partitions	Completed March- 2015
1.12.29	Lower hooks in women's accessible stall to max 48" aff (DC68, DC68a)	PO: 61865 03/03/2015; \$3,167 Taylor'd Restorations *Upstairs bathroom	Completed March- 2015
1.12.30	Acquire and mount compliant signage with access symbol (DC58)	Restrooms from gym	Completed- February 2015
1.12.31	Insulate exposed pipes under sink in restrooms	PO: 61863 02/05/2015; \$4,155 Clark Plumbing *Upstairs & downstairs bathrooms	Completed March- 2015
1.12.32	Lower mirror in men's so reflective surface is max 40" aff (DC60, DC60a)	PO: 16865 03/03/2015; \$3,167 Taylor'd Restorations *Upstairs bathroom	Completed March- 2015
1.12.33	Relocate or recess towel dispenser in men's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (DC70, DC71)	PO: 61865 03/03/2015; \$3,167 Taylor'd Restorations *Upstairs bathroom	Completed March- 2015

Champaign Park District			
1.12.34	Lower garbage and coat hook to max 48" aff to the highest operable part (DC63, DC69, DC69a)	PO: 61865 03/03/2015; \$3,167 Taylor'd Restorations *Upstairs bathroom	Completed March 2015

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.12.35	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door		

Douglass Library

Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.13.1	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also retested in 2018.	Complete
1.13.2	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also retested in 2018.	Complete

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.13.3	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (DL15, DL16, DL17, DL18)	Note on Jan. 2018 eval — Closet, electrical, sink room and floor.	Complete
1.13.4	Inspect, adjust, and maintain 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also retested in 2018.	Complete

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
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Champaign Park District			
1.13.5	Relocate obstacles (such as tables and chairs) to create AR through break room (DL28, DL30)	1/12/22 DJO – DL28 and DL30 show a round table and chairs in the middle of the break room not allowing access to lockers being the main issue. This is still a deficit as of this date.	
1.13.6	Relocate protruding objects in meeting room and break room or place cane detectable warning at foot of fire extinguisher and coat shelf. (DL22, DL22a, DL27, DL27a)	1/13/22 DJO – DL22 and 22a are showing a fire extinguisher mounted to a wooden door frame outside office in the multipurpose room. This is still in the same location as of this date One way to rectify this issue would be to remount it on the west side of the door since there is a corner there and would be detectable in that space. It also needs to be lowered to 48inches maximum for the hook mechanism. 1/13/22 DJO - DL27 and DL27a show a coat rack (wall mounted) outside of an office door. Coat rack still exists in pictured location as of this date.	
1.13.7	Remove, or relocate storage in CFS at fixtures and operable parts (DL29)	1/12/22 DJO – DL29 shows an old snack machine in front of a light switch in the break room. Break room light switch	Complete
1.13.8	Lower operating mechanisms in meeting room and break room to max 48” aff to the highest operable part (DL31, DL31a)	1/12/22 DJO – DL31 and DL31a show microwave on a tall shelf with operating maxxed at 69 inches aff. The situation is still the same as of this date. One rectification would be to move the microwave down to the counter beneath where it currently sits since there is an electrical outlet. Note on Jan. 2018 eval – Microwave in break room.	

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.13.9	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through office. (DL20, DL20a)	1/12/22 DJO – DL20 and DL20a show a green and grey desk near a window in north office where clearance around to sit is 32inches. See RAC report	Complete
1.13.10	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60” in mech.1 and mech.2	All movable items. Was cleaned up. See RAC report	Complete

Champaign Park District			
1.13.11	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DL24, DL24a, DL21, DL21a, DL26, DL25)	Leave as is	Complete

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.13.12	Lower mirrors in restrooms so that reflective surface of mirror is max 40" aff (DL39, DL39a)		Completed October 2014
1.13.13	Adjust stall doors of accessible stalls to be self-closing to a full close	If metal hinge – \$150; if plastic, adjustable	Completed October 2014
1.13.14	Lower hooks in men's restrooms accessible stall to max 48" aff (DL43, DL43a)	Complete as of Jan. 2018 eval.	Completed
1.13.15	Relocate or recess tampon dispenser in restroom to not interfere with general	Complete as of Jan. 2018 eval.	Completed

Kitchen			
Deficit #	Deficit Description	Notes	Operational Priority
1.13.16	Sink height should be max 34" aff, leave as is , employee work area pursuant to ADA/ABA guidelines 106.5 Defined Terms, until an employee with a disability works here (DL34, DL34a, DL35)	Leave as is	Completed
1.13.17	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (DL36, DL38, DL38a)	Leave as is	Completed

<i>Directional and Permanent Space Signs</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.13.18	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (DL45, DL46)	1/13/22 DJO – DL45 depicts a Library Staff Only sign on a door that no longer exists, DL46 depicts an exit sign over the main entrance that is in compliance. Not sure why the exit sign is in this. I consider these two complete, However, only the three restrooms have the proper room signs and are in compliance. None of the other rooms have numbers or braille placards so leaving this one open.	

Douglass Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing- (DP4)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Complete and ongoing
1.14.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Complete and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.4	Consider adding second transfer system to each structure as a smart practice	New playground	Completed
1.14.5	Lower platform on 5 to 12 play structure transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	New playground	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.14.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area, spectator seating and other park elements (DP22, DP22a); in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.14.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and to other park elements; in the alternative, leave as is and designate other soccer fields in the district as accessible	Leave as is	Completed
1.14.8	Locate accessible picnic tables along AR with a 36" AR around table (DP20, DP21)		Completed Spring 2019

Eisner Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice) (EP3)	9/21/19 DJO — This is also part of Hays Center deficits. Please cross reference.	Complete

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.2	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing		Complete

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.3	Fill and compact EWF surface so that it maintains its accessibility characteristics		Complete and ongoing
1.15.4	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 such as brick walkway		Complete and ongoing

Champaign Park District

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.5	Install transfer system on 2 to 5 play structure with access to 50% of the EPC's, if feasible (EP12); in the alternative, leave as is and designate other 2-5 playgrounds in the district as accessible	Leave as is	Complete
1.15.6	Consider adding second transfer system as a smart practice	New playground	Complete

<i>Ground Level Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.7	Lower entry point for one bucket swing to 11" to 24" aff (EP21, EP21a, EP21b)	New playground	Complete
1.15.8	Add one more type of 2 to 5 GLPC's such as climbers, spinners or rockers, to meet incentive scoping; in the alternative, leave as is and designate other 2-5 playgrounds in the district as accessible	Leave as is	Complete

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.15.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field and from ball field to player area and other park elements (EP14, EP15, EP16); in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Complete

Glenn Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.17.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing	1/2018 DJO — Sign was old and removed prior to now.	Completed

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.17.2	Install transfer system on play structure with access to 50% of the EPC's, if feasible	New playground	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.17.3	Locate accessible picnic table along AR (GP1)	Complete as of Jan. 2018 eval.	Completed.

Hallbeck Park

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.18.1	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (HB3); in the alternative, <i>leave as is</i> , and designate other picnic areas in the District as accessible	Chose to leave as is	Completed

Hays Recreation Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.1	Install compliant detectable warning at transitions from walkways to vehicular ways	7/15/21 Hays ADA Committee — Leave as is. Not a mandate in this location and committee agreed that adding a warning in front of the door is a hazard for the current clientele — seniors. Especially if we can get a painted crosswalk in 1.19.6. Based on priority, senior and special recreation use	Complete
1.19.2	Repair, bevel, or ramp CIL at front entry (HRC39, HRC39a)	Completed as of Jan. 2018 eval.	Completed
1.19.3	Correct or fill 1" gap at front entry (HRC40, HRC40a)	Completed as of Jan. 2018 evaluation.	Completed
1.19.4	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (HRC38, HRC38a)	Note Jan. 2018 eval — 3 raised above 60" and contractor put in	Completed
1.19.5	Move accessible parking sign to within 5' of accessible parking stall (HRC39, HRC38a)	Note Jan. 2018 eval, — Right at 5' on building	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.6	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice)	7/15/21 Hays ADA Committee — Agreed to add a crosswalk when the parking lot gets resurfaced. This will slow down traffic. Note Jan. 2018 eval — Has access. Space in front of door. This is also on Eisner Park's list as 1.15.1.	Complete

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.7	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PO: 60578 12/08/2014; \$600	Completed- December 2014
1.19.8	Mount compliant signage at entrance designating it as accessible	Note 4/22/20 DJO – Sign is there but faded and needs replaced. 1/25/21 – Faded sign is still there. It is a 6X6 inch sign.	Completed Aug- 2021

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.9	<i>Fill and maintain</i> gaps at doorways to max .5" (HRC13, HRC13a, HRC21, HRC21a)	7/15/21 Hays ADA Committee – Area has worsened since audit. Committee agrees this needs replaced but could also look at bigger area for dumpster and maybe a curb. 1/24/21 DJO – HRC21 and HRC21a is the west kitchen door. Note on Jan. 2018 eval – HRC13 and 13a complete. HRC21 and 21a not complete.	
1.19.10	Repair, bevel, or ramp CIL at 1 door entry to be max .25" (HRC12)	Completed as of Jan. 2018 eval.	Completed

Champaign Park District			
1.19.11	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (HRC6)	1/24/21 DJO – Christmas tree was removed.	Completed
1.19.12	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.19.13	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.14	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (HRC1, HRC2, HRC3, HRC4, HRC5, HRC15, HRC17, HRC22, HRC25, HRC29, HRC31, HRC32)	1/24/21 DJO – HRC15 would require removal of much counter and cabinet space from around door in two areas. Leaving as is. HRC22 is the furnace that is in the way. Need to leave as it.	Completed
1.19.15	Replace hardware with lever hardware where indicated (HRC14, HRC6, HRC18, HRC37)	1/24/21 DJO – Bathrooms are push open. Special Events office door is a knob. Carlie and Cherish is a lever. Small Central office hallway is a lever. Grace office is lever. Amanda's office is lever. Activity room is a pull open, does not need. Kitchen is a push open. BSW closet is a lever. Pantry is a knob. 4 incorrect; see RAC report	Completed 2021
1.19.16	Inspect, adjust, and maintain 5 lbf to open interior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed
1.19.17	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15.	Completed

Champaign Park District			
1.19.18	Relocate storage in back hallway from kitchen to exit to provide 36" AR (HRC76)		Completed February 2015
1.19.19	Replace drinking fountain with a hi-lo bowl fountain (HRC72, HRC72a, HRC73, HRC74)	Based on priority, senior and special recreation use	Completed February 2015
1.19.20	Replace doors with doors having 80" of overhead clearance	Based on priority, senior and special recreation use 1/24/21 DJO – HRC7, HRC8, HRC9, HRC10, HRC11, HRC15a, HRC22a, HRC24, HRC27 and HRC30 are all over 79 inches. In addition, HRC19, HRC25a and HRC29a are all at 79 inches. Leave as is.	Leaving as is. Completed.

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.21	Lower operating mechanisms in reception area and seniors room to max 48" aff to the highest operable part (HRC43, HRC44, HRC44a) Office folder and board	1/25/21 DJO – HRC43 is Reception office fliers holder. It is still too high and now there is a business card holder next to it that needs to be lowered. HRC44 and 44a is in/out board in reception office. It is still too high and has a wooden side drawer in front of it.	Completed
1.19.22	Relocate obstacles (such as tables and chairs) to create AR through girls office (HRC48)		Completed

Champaign Park District			
1.19.23	Remove, or relocate storage in CFS at fixtures and operable parts (HRC43, HRC51) – Clock	Reception flyers; clock	Completed

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.24	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR through above mentioned areas (HRC2, HRC4, HRC3, HRC5, HRC22, HRC54, HRC25, HRC53)	1/25/21 DJO – HRC 22 is the furnace. Must stay in place. All others were moved. See RAC report	Completed
1.19.25	Employee only areas permit approach, entry and exit, relocate obstacles to create turning space of 60" in above mentioned areas (HRC2, HRC4, HRC3, HRC5, HRC22, HRC46, HRC46a, HRC54, HRC25, HRC53)	1/25/21 DJO – HRC 22 is the furnace. Must stay in place. All others were moved. See RAC report	Completed
1.19.26	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (HRC42, HRC54, HRC25, HRC49, HRC45, HRC50)	Leave as is	Completed

Champaign Park District

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.27	Lower urinal so that the rim height is max 17" aff and widen CFS to min. 30" (HRC63, HRC64, HRC64a)	Based on priority, senior and special recreation use PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities-	Completed- September 2014
1.19.28	Mount compliant signage at all restrooms having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (HRC68, HRC68a)	PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities	Completed- September 2014
1.19.29	Lower mirrors in restrooms so that reflective surface of mirror is max 40" aff (HRC61, HRC61a, HRC60, HRC60a)	PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities	Completed- September 2014
1.19.30	Replace stall door of accessible stall with one that swings out and is self-closing (HRC65)	PO: 60532 9/30/2014; \$3,375	Completed- September 2014
1.19.31	Insulate exposed pipes under sink in women's restroom (HRC69)	PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities	Completed- September 2014
1.19.32	Lower hooks in women's restroom accessible stall to max 48" aff (HRC66, HRC66a)	PO: 605302 9/30/2014; \$17,424.67 ADA Remodel; all amenities	Completed- September 2014

Champaign Park District

<i>Kitchen</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.33	Lower fire extinguisher to max 48" to the highest operable part (HRC58, HRC58a)	1/24/21 DJO – This is the extinguisher between cabinet countertop and brown HVAC slide-door closet. Originally shown at 63 inches aff. I put in a work order on 1/25/21-	Completed January 2021

<i>Directional and Permanent Space Signs</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.19.34	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (HRC79, HRC79a, HRC81, HRC80)	1/10/22 DJO – Room numbering figured out by Andrew. Zoe and Jameel recently chose a sign design and color. Dan needs to get those ordered. 1/24/21 DJO – Only the bathrooms have a sign and they are hung correctly. They are green and I have a picture. No other room has placard. Would need at least 11 placards and a review of room numbering. Have pics of doors.	

Hazel Park

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.20.1	Consider adding second transfer system as a smart practice	We meet the standard.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.20.2	Create an AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements (HZ18); in the alternative, leave as is, and designate other soccer fields in the District as accessible	Leave as is	Completed
1.20.3	Create an AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball player area and other park elements (HZ19); in the alternative, leave as is, and designate other basketball in the District as accessible	Leave as is	Completed

Champaign Park District			
1.20.4	Create an AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop and from backstop to other park elements (HZ20); in the alternative, leave as is , and designate other ball fields in the District as accessible	Leave as is. Other ballfields are accessible.	Completed
1.20.5	Lower bench seat to 17" to 19" aff as a smart practice (HZ22, HZ22a)	12/29/20 DJO – Wood benches are old and falling apart. Suggest replacing all benches and putting an AR to Bball court. 1/12/22 – Two benches removed in 2021.	
1.20.6	Acquire and install at least one armrest to no less than 20% of existing benches as a smart practice	12/29/20 DJO – Wood benches are old. Suggest replacing all benches and putting an AC to Bball court.	
1.20.7	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (HZ23, HZ24, HZ25); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Heritage Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.21.1	<i>Create one or more</i> 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping, this may require pouring an accessible surface (HP1)		

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.21.2	No designated fishing area, leave as is, but design a level, accessible fishing platform if the fishing area is developed in the future	Leave as is	Completed
1.21.3	<i>Locate accessible</i> picnic table along AR- (HP11)	Complete as of Jan. 2018 eval.	Completed

Hessel Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.1	Acquire and mount at appropriate heights and locations accessible parking signs for stalls- (HP2)	Complete as of Jan. 2018 eval.	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.2	Consider adding second transfer system to 2 to 5 play structure as a smart practice	New playground	Completed

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.3	Fill and compact EWF surface at edges and swings so that it maintains its accessibility characteristics	New playground	Completed

Champaign Park District

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and tennis practice area and from tennis to player areas, buton for lights and to other park elements; in the alternative, leave as is and designate other tennis courts in the district as accessible	Leave as is	Completed
1.22.5	Lower operating mechanism of dog stations to 15" to 48" aff	Completed as of Jan. 2018 eval.	Completed
1.22.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to baseball and from baseball to player area and to other park elements; in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.22.7	Replace enough picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table to reach no less than 20% compliance; in the alternative, leave as is and designate other picnic areas in the district as accessible	Leave as is	Completed
1.22.8	Locate accessible picnic tables along AR	Complete as of Jan. 2018 eval.	Completed

Champaign Park District

<i>Other – Shelters</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to small shelters; in the alternative, leave as is and designate other shelters in the district as accessible	Leave as is	Completed
1.22.10	Replace no less than 20% picnic tables in small shelters with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table, in the alternative, leave as is and designate other shelters in the	Leave as is	Completed

<i>Restrooms (Restrooms audited were rebuilt in 2018)</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.22.11	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	New restrooms	Completed
1.22.12	Insulate exposed pipes under sink in both restrooms (HP7)	New restrooms	Completed
1.22.13	Relocate or recess towel dispenser in both restrooms to not interfere with circulation path, protrusions can't be greater than 4" (HP10, HP10a)	New restrooms	Completed
1.22.14	Acquire and mount compliant signage for restrooms, including international symbol of accessibility for both room (HP6)	New restrooms	Completed
1.22.15	Remount toilet paper dispenser in women's restroom to max 7" to 9" from front of water closet and 15" to 48" aff (HP9)	New restrooms	Completed

Johnston Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.1	Mount signage preventing cars from parking at and blocking access to curb ramps (JP1)	Note 4/16/20 DJO — Glen Berger and David Happ from City of Champaign contacted and examined the request to place signs. It was denied because an ordinance exists and they typically do not place a sign. If it becomes an issue, they can ticket cars. See email from 4/16/19.	Not preferred. Completed.
1.23.2	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (JP3)	Both are now compliant. Playground is on Fibar.	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.3	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.23.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
1.23.5	Consider adding second transfer system as a smart practice	Considered. Not going to add at this time but possibly at playground replacement time.	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.23.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and to other park elements (JP6, JP7); in the alternative, leave as is , and designate other ball fields in the District as accessible	Leave as is	Completed
1.23.7	Create an AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements (JP11); in the alternative, leave as is , and designate other soccer fields in the District as accessible	Leave as is	Completed
1.23.8	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (JP8); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Kaufman Lake Boathouse

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	Note 4/22/20 DJO — Both entrances are technically accessible, but new sign is installed anyway.	Completed 2020.
1.24.2	Mount compliant signage at entrance designating it as accessible	4/22/20 DJO — It is there, faded, needs replaced.	Completed 2020

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.3	Remove, or relocate storage in CFS at fixtures and operable parts (KLB2)	Chairs at thermostat in main room. — 12/28/20 DJO — “Storage” is movable/rolling and often out of the way when room is set up. Moving the tables and chair storage to another location makes for worse accessibility in other areas. No solution to keep furniture.	Considering completed since no better alternative.

Champaign Park District

Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.24.4	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through storage if feasible (KLB3)	Note DJO 1/12/20 — Not feasible. Furnace blocks clear entry into small closet. No longer used as an office. See RAC report	Not feasible.— Complete.
1.24.5	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (KLB4)	Leave as is	Completed

Champaign Park District

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.6	Replace or remount grab bars to correct placement; 42" side bar mounted 12" max from rear wall; 36" rear bar mounted 12" to one side and 24" to the other (KLB7, KLB7a)		
1.24.7	Remount toilet paper dispenser in restroom to max 7" to 9" from front of toilet and 15" to 48" off (KLB9)	Complete as of Jan, 2018 eval.	Completed
1.24.8	Insulate exposed pipes under sink in restroom (KLB10)		Completed

Directional and Permanent Spaces Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.24.9	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (KLB11, KLB11a, KLB12)	Note on Jan. 2018 eval – KLB11 and 11a complete. Unsure of what KLB 12 is. No pic or description and no other door.	Completed

Kaufman Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.25.1	Establish protocols for regular and frequent inspection and maintenance of accessible parking surface (KL1)	Complete as of Jan. 2018 eval.	Completed
1.25.2	Raise existing accessible parking signs so that lowest end of sign is min. 60" aff (KL3, KL3b)	PO: 605708 12/08/2016; \$900	Completed- December 2016
1.25.3	Move accessible parking sign to within 5' of accessible stall (KL3a, KL3b)	12/01/19 DJO – This is boathouse north ADA parking. Sign is present across sidewalk at 5-foot 5 inches from parking. Moving would place it in the sidewalk making worse accessibility along the sidewalk. This is not feasible without making a bigger accessibility problem.—	Complete due to not feasible.
1.25.4	Add one van parking sign to one accessible stall	Complete as of Jan. 2018 eval.	Completed

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.25.5	Leave the inaccessible piers as is , and make needed corrections to the accessible pier (KL4)	Leave as is	Completed

Other – Outdoor Recreation

Champaign Park District

Deficit #	Deficit Description	Notes	Operational Priority
1.25.6	Leave as is older piers (KL10)	Leave as is	Completed

CUSR Center (Leonhard/Bicentennial) (Added back to Plan in 2020. Building will be renovated)

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic (smart practice) (L1)	12/23/20 DJO — L1 shows crosswalk off of main walk which would not be appropriate. A new crosswalk north of there is in construction plan.	Considered complete because inappropriate location and addressed differently.

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.2	Mount compliant signage at entrance designating it as accessible	12/23/20 DJO — Sign is indicated in plan. Dan to see if it is supplied by CPD or contractor.	Completed

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.3	Replace hardware with lever hardware where indicated	1202/2020 DJO — Addressed in renovation plan. — 1 incorrect; see RAC report	Completed

Champaign Park District

<p>1.26.4</p>	<p><i>Inspect, adjust, and maintain</i> 8.5 lbf to open exterior doors</p>	<p>12/20/30 DJO – To be retested after renovation construction. Front doors replaced in renovation plan. Auto door opener to be placed on renovation plan.</p>	<p>Completed</p>
<p>1.26.5</p>	<p><i>Inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees</p>	<p>12/20/30 DJO – To be retested after renovation construction. Front doors to be replaced in renovation plan. Auto door opener to be placed on front door during renovation.</p>	<p>Completed</p>

Champaign Park District

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.6	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (L6, L7, L8, L12, L13, L22, L23, L24, L25)		Complete
1.26.7	Leave as is , maneuvering clearance in closet or storage, infeasible to correct (L20, L21)		Complete— Infeasible.
1.26.8	Replace hardware with lever hardware where indicated (L7, L18, L19)	6 incorrect; see RAC report. 12/30/20 DJO — L7 is the old storage, now sensory room door that is getting replaced. L18 is a picture of a round door knob on a blue door. L19 is the floor locks on the double door out of the washer dryer room. 12/03/20 — All door Hardware to be replaced in renovation plan.	Complete
1.26.9	Replace hardware on doors to hazardous areas with knurled lever hardware (L9)	1 incorrect; see RAC report. 12/30/20 (DJO) — L9 is the electrical closet with janitorial sink. 1/5/20 DJO — All door hardware to be replaced during renovation. 1/27/21 DJO — The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1	Complete

Champaign Park District			
1.26.10	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	12/22/20 DJO – Will re-test after renovation construction.	Complete
1.26.11	No access to upper level from boiler room due to ladder, leave as is , employee area, reassign duties if a staff with a disability requires access here	Leave as is. Renovation removed everything from there except hot water heater.	Complete
1.26.12	Relocate protruding objects along the interior AR or place cane detectable warning at foot of fire extinguisher and AED		Complete
1.26.13	Install kick plates on all stairs or replace with ones having closed risers (L56, L57)		Removed. Complete.
1.26.14	Install detectable warning strip on top tread of each stairway (L56, L57)		Removed. Complete
1.26.15	Lower operating mechanisms in gym, activity room and lobby to max 48" aff to the highest operable part (L32, L30a, L33, L33a)	Gym fire extinguisher; gym bulletin board, bulletin board	Complete

Champaign Park District

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.26.16	Relocate protruding objects in gym or place cane detectable warning at foot of AED and fire extinguisher (L30, L30a)		Complete
1.26.17	Remove, or relocate storage in CFS at fixtures and operable parts (L41)	Lobby flyers; pull alarm	Complete

Employee Offices and Spaces

Deficit #	Deficit Description	Notes	Operational Priority
1.26.18	Employee only areas permit approach, entry and exit, relocate obstacles (such as tables and chairs) to create AR and turning space through rec. storage and athletic storage (L26, L27, L26, L29)	See RAC report	Complete
1.26.19	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5-Defined Terms, until an employee with a disability works here (L31, L36, L39, L39a, L42, L42a, L43, L35)	Leave as is	Complete

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.20	Replace stall doors with ones that are self-closing	11/10/20 DJO — All doors/partition will be replaced during renovation. Early note: If metal hinge – \$150; if plastic, adjustable	Complete
1.26.21	Relocate or recess hand dryers in restrooms to not interfere with general circulation path, protrusions can't be greater than 4" (L50, L50a)	1/5/20 DJO — Dan spoke with contractors. The demo of the two dryers did not make it on the contract. Asked them to get pricing to disconnect and patch. They are old, rusted and a noise problem for participants.	Complete — they are removed.
1.26.22	Insulate exposed pipes under sink in men's restroom (L46)	12/22/20 DJO — Pipes are removed. Addressed in renovation plan	Complete

Champaign Park District			
1.26.23	Lower hooks in women's restroom accessible stalls to max 48" aff (L49, L49a)	12/22/20 DJO — Addressed in renovation plan. These have been completely removed.	Completed
1.26.24	Restroom not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restroom (L53)	12/22/20 DJO — L53 is a picture of the small west restrooms. Dan to look into appropriate sign for that area.	Complete

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.26.25	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (L59)	12/29/20 DJO — CPD's responsibility to purchase and install prior to occupancy.	Complete

Mattis West Park

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.27.1	Relocate bike rack to be along AR	1/8/21 DJO — There are no bike racks in park.	Completed
1.27.2	Relocate no less than 20% of picnic tables to be along AR (MW1)		Complete

<i>Other – Shelters</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.27.3	Relocate accessible table to be along AR		Complete

Mayfair Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.1	Mount signage preventing cars from parking at and blocking access to curb ramps (MP6)	Note 4/16/20 DJO — Glen Berger and David Happ from City of Champaign contacted and examined the request to place signs. It was denied because an ordinance exists and they typically do not place a sign. If it becomes an issue, they can ticket cars. See email from 4/16/19.	Not preferred. Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.28.3	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 such as brick walkway		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.4	Consider adding second transfer system as a smart practice	Considered and not going to do. Address upon replacement	Completed

Elevated Play Components

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
1.28.5	Leave as is, reach range to overhead climber (MP10, MP10a)	Leave as is	Completed

Champaign Park District

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
1.28.6	Locate accessible picnic table along AR (MP15); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Millage Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.1	<i>Relocate</i> playground signage to be along AR, with level 30" by 48" CFS for viewing (ML2)	1/6/21 DJO – Two signs, one to age 5 and one 5 to 12. Neither accessible. Address upon playground replacement.	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.29.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.4	Consider adding second transfer system as a smart practice	Considered and will address upon playground replacement.	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.29.5	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (ML15); in the alternative, leave as is , and designate other picnic areas in the District as accessible	Leave as is	Completed

Morrissey Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.30.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (MRS)		Completed 2019

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.30.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.30.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.30.4	Consider adding second transfer system as a smart practice	Considered and not doing now, but will address upon replacement	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.30.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and other park elements in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.30.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements; in the alternative, leave as is and designate other soccer fields in the district as accessible	Leave as is	Completed
1.30.7	Lower operating mechanism of dog station to 15" to 48" aff	1/6/21 DJO — All four checked again and all meet requirements.— Dan note — Need to check this because it should have been done but has a blue mark on the Jan. eval	Completed
1.30.8	Replace no less than 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR; in the alternative, leave as is and designate other picnic areas in the district as accessible	Leave as is	Completed

Mullikin Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.1	Replace existing signage with signage having compliant character heights and placed within proper viewing distance of the AR	Note on Jan. 2018 eval - ?. Dan note maybe unsure which sign.	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.2	Fill and compact EWF surface so that it maintains its accessibility characteristics (MP11)		Completed and ongoing
1.31.3	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 such as brick walkway (MP11)		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.4	Consider adding second transfer system as a smart practice	Considered and decided not to do now but possibly address on replacement. Already meet standards elsewhere.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.31.5	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (MP6); in the alternative, leave as is and designate other picnic areas in the district as accessible	Leave as is	Completed

Noel Park

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.1	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.32.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.3	Consider adding second transfer system as a smart practice	Considered and since we are compliant elsewhere, we will consider at replacement time.	Complete

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.4	Leave as is , remaining EPC's (NP3, NP3a, NP5, NP7, NP7a)	Leave as is	Completed

Park Site

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
1.32.5	Lower operating mechanism of dog station to 15" to 48" aff		Completed
1.32.6	Relocate accessible bench to be along AR		Completed 2019

Porter Family Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.33.1	Raise existing accessible parking signs so that lowest end of sign is min. 60" aff (PF5, PF5a)	Complete as of Jan. 2018 eval.	Completed
1.33.2	Move accessible parking sign to within 5' of accessible parking stall (PF6, PF6a)	Note 4/24/20 DJO – Moving sign would put it in the sidewalk on the ramp to accessible parking. Physically impossible without violating other standards.	Completed. Not going to move.

Powell Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing (PP1)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.34.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.4	Consider adding second transfer system as a smart practice to brown structure	Replacement schedule	Completed

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.34.5	Leave as is , orange structure, infeasible to correct (PP9, PP9a, PP9b, PP10, PP10a)	Leave as is	Completed

Prairie Farm

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping in west lot (PF1)	Need accessible parking w/ van spot. Striped must be closest to AR.	Completed
1.35.2	Resurface parking stalls to eliminate gaps and CIL (PF3)		Completed
1.35.3	Acquire and mount at appropriate heights and locations accessible parking signs for the all stalls (PF2)		Completed
1.35.4	Add one van parking sign to one accessible stall		Completed

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.5	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	Front entrance is accessible. No need to mount in back as that is restricted entrance only. Spaces now signed and painted leading to entrance.	Completed

Champaign Park District

1.35.6	Mount compliant signage at entrance designating it as accessible	Front entrance is accessible. No need to mount in back as that is restricted entrance only. Spaces now signed and painted leading to entrance.	Completed
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Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
1.35.7	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around main entry door (PF15)	1/11/22 DJO – PF15 shows the wooden two-tiered shelf that is sitting north of the main entry door and other items. The shelf is still in place as of this date.	
1.35.8	Leave as is , rear entry, not an accessible entry; mount signage directing patrons to main entry (PF21, PF21a)	Leave as is and mount signage. Signage of no entry is present closer to Sholem Parking lot. No one should be back there. Employees only.	Complete
1.35.9	Replace hardware with lever hardware where indicated, mounted 34" to 48" aff (PF23, PF23a)	1/11/22 DJO – PF23 and 23a indicate the lever is too high on the south horse barn. This is not used by the public and staff can be trained to offer assistance.	Complete

Interior Accessible Route and Doors

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.10	Replace hardware with lever hardware where indicated (PF18)	1/11/22 DJO – PF18 is indicating a round knob on at least one of the farmhouse doors. 1 incorrect; see RAC report	

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.11	Relocate protruding objects in barn or place cane detectable warning at foot of hose reel and food display (PF28, PF28a)		

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.12	Acquire and mount signage for restroom with access symbol (PF30)		
1.35.13	Remount toilet paper dispenser to max 7" to 9" from front of toilet and 15" to 48" aff (PF35)		
1.35.14	Leave mirror not above lavatory as is, compliant mirror is over sink (PF36)	Leave as is	Complete

Directional and Permanent Space Signs
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Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.15	Mount signage at all permanent rooms/spaces having Braille and the access symbol at 60" aff to middle of sign and on latch side of door		

Other – Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.35.16	Leave small barns as is , not used by public (FP10, FP11, FP13, FP14)	Leave as is	Completed

Robeson Meadows West Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.1	Relocate informational signage to be along the AR with a 30" by 48" level CFS for viewing	2/27/18 and 1/6/21 DJO – Two signs for each age group. Neither are accessible. This deficit as well as 1.36.6, 2.36.12.36.3 and 2.36 could all be addressed upon playground replacement with a simple redesign of the area. Dan has concept. Nate will check	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.2	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.3	Consider adding second transfer system to each structure as a smart practice	Considered and we are not doing. Only one structure.	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.36.4	Relocate one of the garbage cans to be along AR	1/7/21 DJO – Dan to work order moving the north trashcan within reach of the sidewalk. Has a dog waste station that Nate will need to look at station and may want to repaint and add a post sign.	
1.36.5	Lower the dog station to be in reach range, 15" to 48" agl and locate within reach range of the AR		Completed
1.36.6	Relocate accessible tables to be on the AR	1/7/21 DJO - This deficit as well as 1.36.1, 2.36.12.36.3 and 2.36 could all be addressed upon playground replacement with a simple redesign of the area.	

Robeson Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing	Nate will check 1/20/21 DJO — At this point, playground is a priority replacement. Change on replacement.	Complete because removed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.37.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.4	Consider adding second transfer system to each structure as a smart practice	Considered and will not be doing. May consider on next playground replacement.	Completed

Champaign Park District

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
1.37.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop player area and to other park elements (RP18); in the alternative, leave as is and designate other ball fields in the district as accessible	Leave as is	Completed
1.37.6	Relocate no less than 20% of garbage cans to be along AR	Complete as of Jan. 2018 eval.	Completed
1.37.7	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and to other park elements; in the alternative, leave as is and designate other soccer fields in the district as accessible	Leave as is	Completed
1.37.8	Lower operating mechanism of dog station to 15" to 48" aff	Dan Note — Pink in 2018 eval. Check to see. Should have been done.	Completed
1.37.9	Locate accessible picnic table along AR		Completed

Scott Park

Playground Designated Entry

Deficit #	Deficit Description	Notes	Operational Priority
1.38.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing	Note from Jan. 2018 eval — Does this require a pad?	Completed

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
1.38.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.38.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing

Transfer System

Deficit #	Deficit Description	Notes	Operational Priority
1.38.4	Consider adding second transfer system to each structure as a smart practice	Considered and will not be doing. Only one structure	Completed

Sholem Family Aquatic Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.1	Acquire and mount at appropriate heights and locations accessible parking signs for the stalls (SA37, SA39)	Complete as of Jan. 2018 eval.	Completed
1.39.2	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice(SA38, SA38a)	Complete as of Jan. 2018 eval.	Completed
1.39.3	Add one van parking sign to one accessible stall		Completed- December 2014
1.39.4	Consider reconfiguration of accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk (SA41, SA42, SA43)		

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.5	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long (SA50)		

Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.6	Mount compliant signage at entrance designating it as accessible		

Champaign Park District

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.7	Replace hardware on doors to hazardous areas with knurled lever hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility-Guidelines (ADAAG) or in ECC/ANSI A117.1 1 incorrect; see RAC report	Complete
1.39.8	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.9	Relocate storage, furniture, and other obstacles to create adequate 60” maneuvering space around doors (SA12, SA27)		Complete
1.39.10	Replace hardware on doors to hazardous areas with knurled lever hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility-Guidelines (ADAAG) or in ECC/ANSI A117.1 2 incorrect; see RAC report	Completed
1.39.11	Inspect, adjust, and maintain 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.39.12	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3” faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.39.13	Relocate protruding objects along the interior AR or place cane detectable warning at foot of fire extinguisher (SA11, SA11a)	Note from 2018 eval – Extinguisher in hallway outside of FCR	

Champaign Park District

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.14	Relocate protruding objects in managers' office or place cane detectable warning at foot of fire extinguisher (SA21, SA21a)	Note from 2018 eval – Fishbowl. Extinguisher, file cab., stereo cab.	
1.39.15	Remove, or relocate storage in CFS at fixtures and operable parts (SA20)	First aid paper towels and sink	
1.39.16	Lower operating mechanisms in managers office to max 48" aff to the highest operable part (SA22, SA22a, SA23, SA23a)	Sound system; eye wash station	

<i>Employee Offices and Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.17	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5-Defined Terms, until an employee with a disability works here (SA24, SA24a, SA26, SA25, SA28, SA29)	Leave as is	Completed

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.18	Mount compliant signage at all restrooms having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (SA27, SA27a, SA32, SA32a)	Note on 2018 eval – FCR paper towel and hand dryer.	

Champaign Park District			
1.39.19	Relocate or recess towel dispensers in unisex restrooms and hand dryers in men's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (SA31, SA31a, SA36, SA36a)		
1.39.20	Lower mirrors in unisex and women's restrooms so that reflective surface of mirror is max 40" aff (SA38, SA38a, SA33a, SA33)		
1.39.21	Adjust stall doors of women's accessible stall and unisex stalls to be self-closing	If metal hinge - \$150; if plastic, adjustable	
1.39.22	Remount toilet paper dispenser in women's and unisex restroom to max 7" to 9" from front of toilet and 15" to 48" aff (SA35, SA37, SA39)		
1.39.23	Lower paper towel dispensers to max 48" to the highest operable part in unisex restrooms (SA34, SA34a)	Complete as of Jan. 2018 eval.	Completed

Kitchen – Concessions			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.24	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SA30, SA30a, SA31, SA32, SA32a, SA33)	Leave as is	Completed

Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.25	Replace locker hardware with ADA compliant hardware on designated lockers (SA3, SA19)	Note from 2018 eval – Hardware yes, sign no.	
1.39.26	Lower hooks in locker rooms to max 48" aff (SA8, SA8a)		

Champaign Park District			
1.39.27	Leave as is, bench in dressing area and address benches in dressing stalls (SA4, SA5, SA5a)	Leave as is	Completed

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.28	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (SA10, SA10a, SA9, SA9a)		

Other – Pool			
Deficit #	Deficit Description	Notes	Operational Priority
1.39.29	No level landing provided at the sloped entry, leave as is, due to the infeasibility of making the correction	Leave as is	Completed
1.39.30	Pool stair risers not uniform, leave as is, due to infeasibility of correction (SA60, SA60a)	Leave as is	Completed

Spalding Park (Partial turn over to USD 4 in fall 2018)

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.1	Acquire and mount at appropriate heights and locations accessible parking signs for stalls- (SP26)	West parking lot now under Unit 4 jurisdiction.	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.2	Mount signage preventing cars from parking at and blocking access to curb ramps	Unit 4 jurisdiction and rebuild changed this.	Completed
1.40.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and basketball; in the alternative, leave as is and designate other court sports in the district as accessible	No longer an issue. Leave as is	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.40.4	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.40.5	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces such as brick walkway		Completed and ongoing

Champaign Park District

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
1.40.6	<i>Leave as is</i> , monkey bars, infeasible to correct (SP24, SP24a)	Correct during replacement	Completed

Ground Level Play Components

Deficit #	Deficit Description	Notes	Operational Priority
1.40.7	<i>Lower entry point for one bucket swing</i> to 11" to 24" aff (SP21, SP22)	Correct during replacement 2019-22.	

Spalding Recreation Center (Turned over to USD 4 and no longer applicable. It was demolished)

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.1	Repaint stalls and access aisles to be 8' each, or 11' and 5' as an alternative van stall (SR5, SR5a)	8/25/2014; \$2,831.40	Completed August 2014
1.42.2	Acquire and mount at appropriate heights and locations accessible parking signs for one stall (SR3)		Completed
1.42.3	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (SR8, SR8a, SR4, SR4a)		Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.4	Correct curb ramp slope to max 8.33% (SR14, SR14a)	Based on priority, staff with wheelchair	Completed
1.42.5	Repair, level, or ramp CIL along AR (SR15, SR15a, SR10, SR10a)	Based on priority, staff with wheelchair	Completed
1.42.6	Correct or fill gaps along AR (SR11, SR11a, SR16, SR16a)	Based on priority, staff with wheelchair	Completed
1.42.7	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice (SR13)		Completed
1.42.8	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long (SR17)		Completed

Champaign Park District

Exterior Entry Signage			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.9	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	No longer applicable	Completed
1.42.10	Mount compliant signage at entrance designating it as accessible	No longer applicable	Completed

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.11	Replace threshold at exterior doors with ADA compliant thresholds	No longer applicable staff with wheelchair	Completed
1.42.12	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	No longer applicable	Completed
1.42.13	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	No longer applicable	Completed

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.14	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (SR19, SR22, SR24, SR25, SR26, SR27)	No longer applicable	Completed
1.42.15	Replace hardware with lever hardware where indicated (SR20, SR21, SR28)	3 incorrect; see RAC report	Completed
1.42.16	Replace hardware on hazardous area doors with knurled hardware	1 incorrect; see RAC report	Completed
1.42.17	Inspect, adjust, and maintain 5 lbf to open interior doors	No longer applicable	Completed

Champaign Park District

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.18	Lower operating mechanisms in main room to max 48" aff to the highest operable part (SR31, SR31a)	Based on priority, staff with wheelchair	Completed
1.42.19	Remove, or relocate storage in CFS at fixtures and operable parts (SR30)	Main room light switches. No longer applicable	Completed

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.20	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through the mechanical storage and closets (SR34, SR24, SR25, SR26, SR27)	See RAC report	Completed
1.42.21	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in mechanical storage area	See RAC report	Completed
1.42.22	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SR32, SR32a, SR32b, SR34, SR33, SR33a, SR35, SR35a, SR36, SR36a)	Currently have staff with disability; wheelchair — Cannot leave as is	Completed

Champaign Park District

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.42.23	Lower urinal flush controls to max 44" aff- (SR41)	Based on priority, staff with wheelchair	Completed
1.42.24	Mount compliant signage at all restrooms- with Braille and the access symbol at 60" aff- to middle of sign and on latch side of door- (SR37, SR38)	No longer applicable	Completed
1.42.25	Rehang men's restroom door to swing out- (SR39)	No longer applicable	Completed
1.42.26	Insulate exposed pipes under sink in men's restroom (SR40)	No longer applicable	Completed
1.42.27	Relocate paper towels and soap dispenser in men's to allow for CFS (SR42)	No longer applicable	Completed
1.42.28	Relocate shelf in women's restroom to not interfere with general circulation path, protrusions can't be greater than 4" (SR46, SR46a)	No longer applicable	Completed

Springer Cultural Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.1	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (SC2, SC2a)	PO: 605708 12/08/2014; \$625	Completed- December 2014
1.43.2	Consider reconfiguration of accessible stalls so pedestrians need not cross vehicular way, in the alternative, leave as is with striped crosswalk (SC3)	PO: 605708 12/08/2014; \$625	Completed- December 2014

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.3	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice		
1.43.4	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long (SC4)		
1.43.5	Acquire and install compliant directional signage along the AR from parking to accessible entrance (SC5)		

Exterior Entry Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.6	Mount compliant signage at entrance designating it as accessible (SC5)		

Champaign Park District

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.7	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc. Also has auto doors	Complete
1.43.8	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Completed on Jan. 2018 eval.	Completed

Elevator or Lift			
Deficit #	Deficit Description	Notes	Operational Priority
1.43.9	Interior of car fails size requirements, leave as is , infeasible to correct (SC81)	Leave as is	Completed

Springer Cultural Center – Main Floor

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.1	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible to correct (SC7a, SC9, SC25, SC21)	Leave as is	Complete
1.44.2	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors (SC13, SC19a, SC19b, SC20, SC20a)		Complete
1.44.3	Replace hardware on hazardous area doors with knurled hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1 2 incorrect; see RAC report	Complete
1.44.4	Replace hardware with lever hardware where indicated (SC18)	1/11/22 DJO – SC18 indicates a round knob on a wooden door. Not sure which door this is. 2 incorrect; see RAC report	
1.44.5	Inspect, adjust, and maintain 5 lbf to open interior doors	Complete in 2018 evaluation	Complete and ongoing
1.44.6	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Complete in 2018 eval.	Complete and ongoing

Champaign Park District			
1.44.7	Tread depth on stairs should be uniform and a minimum of 11" deep, leave as is due to infeasibility of making depth consistent (SC82, SC83, SC83a, SC83b)	Leave as is	Completed
1.44.8	<i>Install</i> detectable warning strip on top tread of each stairway		

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.9	Relocate obstacles such as tables and chairs to create AR through storage closet (SC32)	Just needs cleaned up and organized.	Completed
1.44.10	Relocate obstacles such as tables and chairs to create turning space in room 202	Note in Jan. 2018 eval. - ? and circled room 202.	Completed
1.44.11	<i>Remove, or relocate</i> storage in CFS at fixtures & operable parts (SC34, SC35)	Not at piano in 204; not at light switch in prop closet	

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.12	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> such as tables and chairs to create AR through indicated areas (SC26, SC9, SC41, SC41a)	See RAC report	

Champaign Park District			
1.44.13	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in indicated areas	See RAC report	
1.44.14	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SC42, SC42a, SC43, SC43a, SC44, SC36, SC38, SC38a, SC39, SC39a, SC40, SC45)	Leave as is	Completed

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.15	Restrooms not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restrooms (SC57, SC58, SC59, SC60, SC61, SC62, SC62a, SC63, SC64)	PO: 61867 02/02/2015; \$940 Clark Plumbing *Lowered urinal; installed ADA compliant toilet	Completed February 2015

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
1.44.16	Lower operating mechanisms in rooms 202, 203 and prop closet to max 48" aff to the highest operable part (SC28, SC28a, SC27, SC27a,	Sounds system; hanger bar; coat hooks; lowest prop hanger in prop closet	

Kitchen			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.17	Relocate hanger bar in kitchen, lowering it to max 48" or place cane detectable warning at foot (SC46, SC46a)		

Locker Room			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.18	Replace shower head with one on 59" long hose		
1.44.19	Remount shower bench so that the front edge is within 3" of the opening		

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.44.20	Relocate storage in CFS at signs		

Champaign Park District			
1.44.21	<p>Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (SC69, SC70, SC71)</p>	<p>Note on 2018 evaluation – Mounted at 60" is highlighted in pink.</p>	

Springer Cultural Center – Lower Level

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.1	Relocate storage, furniture, and other obstacles to create 60" maneuvering space at doors (SC107, SC89, SC90, SC123 , SC138, SC139, SC143, SC148)	1/13/22 DJO – SC89, SC90 and SC107 all show various wooden shelves in the pottery rooms that are not allowing proper door clearance in a couple of rooms. Note on Jan. 2018 eval – SC139 is in pink highlight. Dan note – does that mean all others done?	
1.45.2	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	Leave as is	Completed
1.45.3	Replace hardware with lever hardware where indicated (SC87, SC98)	1/13/22 DJO – Pictures are not great but they are on lower level. One appears to be restroom and one possibly at the classrooms.	
1.45.4	Replace hardware on hazardous area doors with knurled hardware	1/27/21 DJO – The requirement is no longer included in the ADA Act Accessibility Guidelines (ADAAG) or in ECC/ANSI A117.1 1 incorrect; see RAC report	Complete
1.45.5	Inspect, adjust, and maintain 5 lbf to open interior doors	Complete as of Jan. 2018 eval.	Completed and ongoing.
1.45.6	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Complete as of Jan. 2018 eval.	Completed and ongoing.

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.7	Lower operating mechanisms in indicated rooms to max 48" aff to highest operable part (SC105, SC105a, SC128a, SC128b, SC154, SC154a)	Hangers in room 101; hangers in 109; reach to fire extinguisher in 101; soap in 102)	

Champaign Park District			
1.45.8	Relocate obstacles such as tables and chairs to create AR at indicated areas (SC102, SC102a, SC103, SC103a, SC108, SC110, SC110a, SC111, SC123, SC124, SC129, SC129a, SC133, SC136, SC150, SC151, SC152)	See RAC report	
1.45.9	Relocate obstacles such as tables and chairs to create turning space in indicated areas		
1.45.10	Raise indicated items to min 80", or pad objects to prevent hazard in overhead clearance (SC104, SC104a, SC112, SC112a, SC122, SC122a)		
1.45.11	Relocate protruding objects in rooms 108 and 109 or place cane detectable warning at foot of shelves and hangers (SC128, SC128a, SC130, SC130a)		
1.45.12	Remove, or relocate storage in CFS at fixtures and operable parts (SC155, SC109, SC113, SC114, SC125, SC148)	See RAC report	

Employee Offices and Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.13	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR and turning space through storage areas (SC115)	See RAC report. Note on 2018 eval – Storage by elevator.	
1.45.14	Leave as is, maneuvering clearance in closet or storage, correction is technically infeasible (SC101, SC116, SC116a, SC132)	Leave as is	Completed
1.45.15	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (SC117, SC117a, SC118, SC118a, SC119, SC119a, SC120, SC139, SC148, SC121, SC121a, SC140)	Leave as is	Completed

Champaign Park District

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.45.16	Mount signage at all restrooms with Braille and access symbol, at 60" aff to the middle of sign and on latch side of door (SC161)		
1.45.17	Lower mirrors so reflective surface is max 40" aff (SC162, SC162a, SC167, SC167a)	PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March-2015
1.45.18	Lower hooks in multi-user accessible stalls to max 48" aff (SC165, SC165a)	PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March-2015
1.45.19	Relocate or recess towel dispenser and mirror shelf to not interfere with CFS at sink, protrusions can't exceed 4" (SC169, SC169a, SC166, SC166a)	PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March-2015
1.45.20	Restroom not accessible, acquire and mount compliant signage at restroom directing patrons to accessible restroom (SC171, SC172, SC172a, SC157, SC157a, SC173, SC173a, SC158, SC158a, SC160, SC174, SC159, SC175)		
1.45.21	Lower operating mechanisms to max 48" aff to highest operable part (SC163, SC163a)	Towel dispenser PO:61869 03/18/215; \$4,045.52 Taylor'd Restorations	Completed March-2015

Champaign Park District

Directional and Permanent Space Signs

Deficit #	Deficit Description	Notes	Operational Priority
1.45.22	Mount compliant signage at all permanent rooms/spaces with Braille and access symbol, at 60" aff to middle of sign and on latch side of door (SC178, SC179, SC179a, SC180)	Note in 2018 eval – "check mark" signs in lower level.	

Stratton Gymnasium (Letter sent to USD 4 outlining responsibilities. No longer applicable to CPD)

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.46.1	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Not our property. No agreement in place for us to authorize work.	Completed

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.46.2	Replace hardware with lever hardware where indicated (SG1)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.3	Inspect, adjust, and maintain 5 lbf to open interior doors	Not our property. No agreement in place for us to authorize work.	Completed
1.46.4	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Not our property. No agreement in place for us to authorize work.	Completed

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.46.5	Relocate protruding objects in gym or place cane detectable warning at foot of AED (SG2, SG2a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.6	Lower operating mechanisms in gym to max 48" aff to the highest operable part (SG3, SG2a)	Not our property. No agreement in place for us to authorize work.	Completed

Champaign Park District

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.46.7	Acquire and mount compliant signage at inaccessible restrooms directing patrons to accessible restroom	Not our property. No agreement in place for us to authorize work.	Completed
1.46.8	Mount compliant signage at all restrooms having Braille at 60" to the middle of the sign and on the latch side of the door (SG9, SG9a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.9	Relocate or recess hand dryers in both restrooms and tampon dispenser in women's to not interfere with general circulation path, protrusions can't be greater than 4" (SG8, SG8a, SG7, SG7a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.10	Leave as is , remaining deficits as the restroom is not a designated accessible restroom (SG4, SG4a, SG5, SG6)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.11	Replace drain cover to eliminate gap (SG10, SG10a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.12	Centerline of toilet is 18.5" from wall, should not exceed 18", leave as is (SG11, SG11a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.13	Remount rear grab bar to the correct placement behind the water closet, 12" to one side of center and 24" to the other and 33" to 36" aff in single user restroom	Not our property. No agreement in place for us to authorize work.	Completed
1.46.14	Lower mirror in restroom so that reflective surface of mirror is max 40" aff (SG12, SG12a)	Not our property. No agreement in place for us to authorize work.	Completed
1.46.15	Insulate exposed pipes under sink in single user restroom (SG14)	Not our property. No agreement in place for us to authorize work.	Completed

Directional and Permanent Space Signs

Deficit #	Deficit Description	Notes	Operational Priority
1.46.16	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	Not our property. No agreement in place for us to authorize work.	Completed

Tennis Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.1	Add one van parking sign to one accessible-stall	Complete as of 2018 eval.	Completed
1.48.2	Raise existing accessible parking signs so that lowest end of bottom sign is min. 60" aff as a smart practice (TC2, TC2a)	Complete as of 2018 eval.	Completed

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.3	Mount compliant signage at entrance-designating it as accessible	Only one entrance and it is accessible. Not a need for a sign.	Completed

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.4	Leave as is, exit from court 6 if correction to court 3 exit is made (TC10, TC10a, TC10b, TC11)	Leave as is	Completed

Champaign Park District

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.5	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (TC14, TC5, TC6, TC6a, TC24, TC7, TC8)	Some not feasible and assistance will be needed. Not in public spaces.	Completed
1.48.6	Inspect, adjust, and maintain 5 lbf to open interior doors	Completed as of Jan. 2018 eval.	Completed and ongoing.
1.48.7	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3"	Completed as of Jan. 2018 eval.	Completed and ongoing.
1.48.8	Leave as is, CIL to behind the curtain area if the above is accomplished	Leave as is	Completed

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.9	Remove one cabinet and counter to create 60" turning space in break area		
1.48.10.A	Relocate protruding objects in lobby or place cane detectable warning at foot of TV shelf and coat rack (TC20, TC20a, TC47)	TV shelf in lobby; coat rack in lobby. Cart under TV holds puzzles. Racks protected by furniture and do not protrude past 4 inches when empty.	Completed

Employee Offices and Spaces

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.10	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through rooms indicated (TC15, TC18, TC30, TC30a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch. Note – Yuri’s office.	
1.48.11	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60” in rooms indicated (TC15, TC18, TC21, TC21a)	Note – North furnace, north electrical, TV. Infeasible in all areas due to HVAC and Electrical equipment that is part of architecture. TV area has cart below it. No public access is allowed.	Completed
1.48.12	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (TC27, TC27a, TC16, TC16a, TC17, TC25, TC29, TC31, TC19, TC28, TC34, TC34a, TC35)	Leave as is	Completed

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.13	Acquire and mount compliant signage for restroom, including symbol of accessibility, mounted on wall on latch side	Completed as of 2018 evaluation.	Completed
1.48.14	Replace or adjust stall doors to be self closing to a full close		
1.48.15	Relocate protruding objects in restrooms or place cane detectable warning at foot of coat racks (TC39, TC40)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch. Coat rack in sink areas	

Champaign Park District			
1.48.16	Lower coat rack to provide max 48" reach to the hangers (TC38, TC38a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
1.48.17	Remove or relocate at least one bench to provide 36" AR through locker area (TC53, TC53a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
1.48.18	Lower mirror in women's restroom so reflective surface is max 40" aff, in the alternative, leave as is, citing construction tolerance (TC42, TC42a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
1.48.19	Relocate or recess tampon dispenser in women's to not interfere with general circulation path, protrusions can't be greater than 4" (TC45, TC45a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

Champaign Park District

Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.20	Replace hardware on designated lockers with compliant hardware (TC51)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
1.48.21	Leave as is , roll in shower and cite construction tolerance (TC55, TC55a)	Leave as is	Completed

Directional and Permanent Space Signs			
Deficit #	Deficit Description	Notes	Operational Priority
1.48.22	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements (TC49, TC49a)	Note 4/22/20 DJO – We are using the ADA standards template.	Completed
1.48.23	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces		Completed
1.48.24	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door (TC48)		Completed

Toalson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.1	Mount signage preventing cars from parking at and blocking access to curb ramps (TP2)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.2	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 such as cement walkway (TP11)		Completed and ongoing
1.49.3	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing.
1.49.4	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.5	Consider adding second transfer system as a smart practice	Considered and will not be installing at this time but will consider upon replacement.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.49.6	Lower operating mechanism of dog station to 15" to 48" aff (TP6)	Dan note — Blue in 2018 eval, but thought it was done.	Completed both areas
1.49.7	Replace one picnic table with one with knee- and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (TP5); in the alternative, leave as is and designate picnic areas at other sites in the district as accessible	Leave as is	Completed

Turnberry Ridge Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.1	Mount signage preventing cars from parking at and blocking access to curb ramps	Note 4/16/20 DJO — Glen Berger and David Happ from City of Champaign contacted and examined the request to place signs. It was denied because an ordinance exists and they typically do not place a sign. If it becomes an issue, they can ticket cars. See email from 4/16/19.	Not preferred. Completed.

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing.
1.50.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.50.4	Consider adding second transfer system as a smart practice	Considered and will not be adding at this time.	Completed

Champaign Park District

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
1.50.5	Lower operating mechanism of dog station to 15" to 48" aff (TRP4, TRP4a)		Completed
1.50.6	Locate accessible picnic table along AR (TRP1); in the alternative, leave as is and designate picnic areas at other sites in the district as accessible	Leave as is	Completed

Virginia Theatre

<i>Exterior Entry Signage</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.1	Mount compliant signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1/29/21 VT ADA Committee Decision – Don't believe we need them on all doors since all mentioned are not public entry. However, Steven would like to place one at the east lobby since it is occasionally used by itself. Window stickers would be fine.	
1.51.2	Mount compliant signage at entrance designating it as accessible	12/20/19 DJO – no accessible entry sign or stickers on main entrance. Could do window stickers easily.	

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.3	Inspect, adjust, and maintain 8.5 lbf to open exterior doors	Staff interview stated that this was done as a priority back in 2014-15. Should check on them periodically.	Completed

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.4	Correct or repair slope at theater accessible doorway to max 2% in any direction for level-CFS, if technically infeasible leave as is (VT20, VT20a)	Complete as of Jan. 2018 eval.	Completed
1.51.5	Correct or repair maneuvering clearance at ticket office, if technically infeasible leave as is		Completed -- Infeasible
1.51.6	Replace hardware with lever hardware where indicated (VT5, VT7)	1/29/21 VT ADA Committee – Leave as is. There is historic value and is not a public space or entry. Staff can be trained to help if needed.	Complete
1.51.7	Lower locking mechanism on door to max 48" aff (VT8, VT8a)		Completed 2001
1.51.8	Inspect, adjust, and maintain 5 lbf to open interior doors	Staff interview stated that this was done as a priority back in 2014-15.	Completed

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1.51.9	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	Staff interview stated that this was done as a priority back in 2014-15. Should check on these periodically. Volunteers always on hand for help when open for business.	Complete
1.51.10	Consult with SHPO as to whether providing vertical access to balcony and the lower levels would threaten or destroy historic significance of this site	Dan note — Elevator to second floor but not seats. I think this is complete.	Complete
1.51.11	Remove storage from the CFS at the fire pull in the lobby (VT17)	1/27/21 VT ADA Committee – Steven will move the ticket taker box to storage since it is not used often.	
1.51.12	Adjust the stream of the fountains to max 4" high (VT16, VT16a)	Complete as of Jan. 2018 eval.	Completed
1.51.13	Provide designation signage at AOR doorways, mounted on the wall, latch side, 48" to 60" aff, having Braille (VT18, VT18a)	1/29/21 VT ADA Committee – Wayfinding sign will add this to their scope of work.	
1.51.14	Install detectable warning strip on top tread of each stairway (VT39, VT48)	1/29/21 VT ADA Committee — Leave as is. Reflective bullnose and paint in place in two areas. Anything further will cause additional trip hazards. There is currently no known mandate on this other than train platforms.	Completed
1.51.15	Tread depth on stairs should be uniform and min 11" deep, leave as is due to technical infeasibility of making depth consistent (VT36, VT38, VT42, VT45)	Leave as is	Completed
1.51.16	Ramp CIL's at concession entry to max .25" and 8.33% slope (VT10, VT10a)	Leave as is, technically infeasible	Completed

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.16	Relocate tables in east lobby to prevent blocking doorway (VT25)	Complete as of 2018 eval.	Completed

Employee Offices and Spaces

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.17	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in copy machine area if feasible	See RAC report	Completed
1.51.18	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (VT31, VT31a, VT26, VT26a, VT23, VT27, VT27a, VT24)	Leave as is	Completed

Assembly Areas			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.19	Acquire and mount compliant signage with access symbol, designating specified number of wheelchair seats	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work.	

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
1.51.20	Remount grab bars in both accessible restrooms to 33" to 36" aff (VT14)	1/29/21 VT ADA Committee – Leave as is since middle of bar meets requirements. Would need to re tile if changed.	Complete
1.51.21	Lower hooks in both restrooms to max 48" aff (VT12, VT12a)	1/27/21 VT ADA Committee – Leave current and match the hook to be placed directly below the current hook in both restrooms.	
1.51.22	Remount toilet paper dispenser in U1 restroom to max 7" to 9" from front of toilet and 15" to 48" aff (VT13)		Completed

Champaign Park District			
1.51.23	Centerline of toilet is 18.5" from wall, leave as-is (VT15, VT15a)	Leave as-is	Completed

Champaign Park District

Kitchen/Concessions

Deficit #	Deficit Description	Notes	Operational Priority
1.51.24	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (VT41, VT40, VT40a, VT43, VT43a, VT44, VT44a)	Leave as is	Complete

Directional and Permanent Space Signs

Deficit #	Deficit Description	Notes	Operational Priority
1.51.25	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements (VT46)	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work	
1.51.26	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work	
1.51.27	Mount compliant signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60” to the middle of the sign and on the latch side of the door (VT45)	1/29/21 VT ADA Committee – Wayfinding sign committee will add this to their scope of work	

Other

Deficit #	Deficit Description	Notes	Operational Priority
1.51.28	Leave lower level as is until and unless vertical access is provided (VT59, VT60, VT61, VT62)	Leave as is	Completed

Champaign Park District			
1.51.29	Leave balcony as is until and unless vertical access is provided (VT48, VT49, VT50, VT51, VT55, VT56, VT52)	Leave as is	Completed
1.51.30	Leave storage area under the offices as is due to the technical infeasibility of correcting access through the stairway (VT64, VT65)	Leave as is	Completed

Wesley Park

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.53.1	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing (WP1b)	1/20/21 DJO – Address upon playground replacement.	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.53.2	Infeasible to correct 80" overhead clearance, leave as is (WP4, WP4a)		Complete

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.53.3	Consider adding second transfer system as a smart practice	Considered and will not be adding. May consider upon playground replacement.	Complete

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.53.4	<i>Relocate</i> grill to be along AR (WP14)	1/20/21 DJO – Currently no suitable accessible route to move to. The only AR is associated with the playground	

West Side Park

Playground Designated Entry			
Deficit #	Deficit Description	Notes	Operational Priority
1.54.1	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing	New Playground	Completed

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
1.54.2	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing
1.54.3	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.

Ramps			
Deficit #	Deficit Description	Notes	Operational Priority
1.54.4	Inspect ramp segments and adjust or raise segments to achieve ramp slope of max 8.33% (WS5, WS5a, WS6, WS6a)	New playground	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
1.54.5	Lower operating mechanism of dog station to 15" to 48" aff	Completed as of Jan. 2018.	Completed

Wisegarver Park

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.55.1	Relocate no less than 20% of garbage cans to be along AR	Removed ball field so no trash cans there.	Completed

Zahnd Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.1	Raise existing accessible parking signs so that lowest end of sign is min. 60" aff (ZP2, ZP2a)	All stalls completed.	Completed
1.56.2	Move accessible parking sign to within 5' of accessible parking stall (ZP3, ZP3a)	Complete as of Jan. 2018 eval.	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.3	Relocate playground signage to be along AR, with level 30" by 48" CFS for viewing (ZP32)	Two signs on playground as of 2/18/19. One is in Fibar therefore accessible. The one on fibar is 36" to bottom of sign.	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.4	Fill and compact EWF surface so that it maintains its accessibility characteristics		Completed and ongoing.
1.56.5	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface		Completed and ongoing.

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.6	Consider adding second transfer system as a smart practice	Replacement schedule	Completed
1.56.7	Leave as is, platform rise citing construction tolerance (ZP36, ZP36a)	Leave as is	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
1.56.8	Relocate scorer stand at Joel Stephen Field so that it does not interfere with AR (ZP41, ZP42)	DJO 2/18/19 – New sidewalk plan addresses both Joel Stephen and Pony scoretables blocking AR.	Completed/fixd with new concrete
1.56.9	See 1.2.4 for correction to Football Field AR (ZP46, ZP47); in the alternative, leave as is and designate athletic fields at other sites in the District as accessible	Leave as is	Completed

<i>Other – Shelter</i>			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District		Phase 2	
1.56.10	Relocate storage, furniture, and other obstacles to create adequate 60" maneuvering space around doors (ZP15, ZP17, ZP16)		Completed
1.56.11	Leave as is , plumbing chase, infeasible to correct (ZP18, ZP18a)	Leave as is	Completed
1.56.12	Inspect, adjust, and maintain 8.5 lbf to open exterior doors and 5 lbf to open interior doors	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14, 15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.56.13	Inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14, 15. This will need periodic checking due to wear on openers, weather, etc.	Complete
1.56.14	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5-Defined Terms, until an employee with a disability works here (ZP19, ZP20, ZP20a, ZP20b, ZP21, Z22)	Leave as is	Completed
1.56.15	Remount signage to the wall, latch side of the door, 60" to the center of the sign (ZP23, ZP24)	Dan note as of 2/18/19. Mens and womens restroom still needs done. Dan to put in work order. Best to get new signs.	
1.56.16	Relocate or recess hand dryers and tampon dispenser in restrooms to not interfere with clear floor space at the sink or general circulation path, protrusions can't be greater than 4" (ZP25, ZP25a, ZP26, ZP26a, ZP27, ZP27a)	Note on Jan. 2018 eval – Hand dryers completed. Dispensers not complete.	

Champaign Park District		Phase 2	
1.56.17	Replace menu with one having pictures (smart practice) and mount within proper distance for lettering of 1" size (ZP31)	DJO sent Chalesea and Jameel the deficit and info on 02/15/19. New menu was made. Going to vending machines now. Picture menu not needed.	Completed
1.56.18	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5-Defined Terms, until an employee with a disability works here (ZP28, ZP29, ZP29a, ZP30, ZP30a)	Leave as is	Completed

Champaign Park District

ADA Transition Plan

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Phase 2 of 3

Barkstall Gymnasium (Letter sent to USD 4 outlining their responsibility)

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.1.1	Repair, bevel, or ramp CIL at 1 door entry to be max .25" (BG1, BG1a)	Not applicable	Completed
2.1.2	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	Not applicable	Completed

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.1.3	Lower urinal so that the rim height is max 17" aff (BG2, BG2a)	Not applicable	Completed
2.1.4	Replace toilet seat, or re-set or replace water closet to 17" to 19" aff (BG5, BG5a)	Not applicable	Completed
2.1.5	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (BG7)	Not applicable	Completed

Beardsley Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.1	Repair, bevel, or ramp CIL along AR (BP2, BP2a)	Corner settled back	Completed but need to keep an
2.2.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Complete as of Jan. 2018 eval.	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.3	Create designated entry by removing 60" portion of play area boundary (smart practice) (BP3)	New playground	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.2.4	Repair or correct running slope of play area accessible surface to max 5% (BP4, BP4a)	New playground	Completed
2.2.5	Relocate play counter to create 80" vertical clearance (BP9)	New playground	Completed

Champaign Park District

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.2.6	Lower reach range to maze panel and steering wheel to max 28" for an individual seated on the deck (BP7, BP7a, BP10, BP10a)	New playground	Completed

Ground Level Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.2.7	Lower play component to within reach range of 18" to 44" for 5 to 12 year old play component (BP13, BP13a)	New playground	Completed

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.2.8	Extend AR to grill (BP17)	Complete as of Jan. 2018 eval.	Completed

Bresnan Meeting Center

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.1	Replace doors with ones with 80" overhead clearance (BM11, BM11a)	1/18/22 DJO – BM11 and BM11a are the meeting room south sliding doors at 78" high.	
2.3.2	Replace threshold at exterior doors with compliant thresholds		

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.3	Replace doors with ones having 32" clear width where indicated (BM12, BM13, BM13a, BM15, BM20, BM28)		
2.3.4	Replace doors with ones with 80" overhead clearance (BM8, BM10, BM27, BM7, BM7a, BM9, BM17, BM17a, BM18, BM83, BM83a, BM11, BM16, BM19, BM21, BM83)	1/18/22 DJO – BM7 and BM7a are the double doors to the conference room and they are at 79.5 inches high. BM9 is door from meeting room into the kitchenette. BM17 and BM17a is women's restroom on the first floor at 79.5 inches in height. BM 18 is janitorial closet in the men's restroom on the first floor. BM16 is the west door of file room going into lobby.	
2.3.5	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part (BM74, BM74a)	Thermostat	

Champaign Park District			
2.3.6	<i>Install</i> handrails on both sides of stairway mounted 34" to 38" aff with top and bottom extensions (BM79, BM79a, BM79b, BM80, BM80a, BM81)	1/18/22 DJO – BM79 is showing metal handrail BM79a is showing wide wooden handrail from landing to basement on the east side of the building. BM79b is showing wide wooden handrails on the north side of the building from lobby to basement. BM80, BM80a and BM81 all show various height and connectivity problems with the handrails from lobby to basement.	

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.7	Remove base cabinets to provide knee-clearance and lower sink height to max 34" aff- (BM41, BM41a)	Remove sink in sink room since we no longer rent out meeting rooms Dec. 2014. Will not be removing (DJO Feb. 2019). Removal of sink still does not get room compliant with area clearance. Therefore no need to remove cabinets. Infeasible.	Completed

Restrooms

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
2.3.8	Remove apron at sinks to provide 27" knee-clearance underneath (BM63, BM63a) and insulate exposed pipes under sinks in both restrooms (BM64)	PO: 61874 03/03/215; \$4,902.93 Taylor'd Restoration *First Floor	Completed March 2015

Bresnan Operations

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (O92, O92a)	12/5/2019 DJO – Slope currently 2.9% at maximum. Leaving as is. To change would need to rip up and regrade entire area.	Completed as is

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.2	Resurface asphalt to eliminate slopes, CIL and gaps (O90)		Completed
2.4.3	Connect newly created access aisle from above to the AR (O91)		Completed 2020

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.4	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress (O16)		Completed on shop renovation 2019
2.4.5	Create a level landing at doorways (O13a, O14, O15)	DJO 1/10/22 – O15 is horticulture shed completed with shop expansion in 2019. O13a and 14 are the entry doors to the north shed on the south and east respectively. O13a may be impossible since there is heavy slope on the outside. Concentrate on the correcting the east side so there is at least one entry.	

Champaign Park District			
2.4.6	Repair, bevel, or ramp CIL at 4 door entries to be max .25" (O8, O8a, O13, O13a, O79, O78, O78a)	DJO 1/10/22 – O13, O13a and O79 are the north shed, south door. It will be impossible to get access there because of sharp grade. Instead concentrate on getting the east entry door up to accessibility code.	
2.4.7	Replace threshold at exterior doors with ADA compliant thresholds	DJO 1/10/22 – These are all covered in other areas of this Transition plan now. May need to see pictures to discern.	Completed

Champaign Park District

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.8	Replace door with one having 32" clear width (O5, O5a)	DJO 1/10/22 – O5 and O5a is the grounds office door accessed by the small hallway in the north shop. It opens into the office. Currently only 29 inches wide.	
2.4.9	Replace door with a door having 80" of overhead clearance (O6, O6a)	DJO 1/10/22 – O6 and O6a refer to the ballfields office door in the north shop. The door will stay as it since it is 70.5 inches tall. Just half an inch short of standard. Staff will be trained to meet individuals outside of that office if needed. Staff that need that accommodation will not be assigned to that office.	Complete
2.4.10	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part (O54, O54a)	DJO 1/10/22 – This is the thermostat in the open office area on the south wall just outside room 124. The height will remain as is and assistance can be given if it needs changed. Should only be changed by qualified person.	Completed
2.4.11	Replace drinking fountain with a hi-lo bowl fountain (O56)	PO: 61871 02/06/2015; \$1,450 Clark Plumbing	Completed- February 2015

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.12	Relocate protruding objects in break room or place cane detectable warning at foot of mailboxes (O22, O22a)	Recycling containers placed below mailbox protrusions as detectable warnings.	Completed
2.4.13	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (O30, O30a)	DJO 1/10/22 – O30 and O30a are both pertaining to the Operations breakroom sink that has a closed cabinet under the sink instead of an ADA approach.	

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
2.4.14	Lower urinal so rim height is max 17" aff- (O61, O61a)	PO: 61871 02/06/2015; \$1,450 Clark Plumbing	Completed- February 2015

Champaign Park District

<i>Locker Rooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.4.15	<i>Designate 5% or no less than 1 locker</i> as accessible, mounting signage with access symbol and hooks and operating mechanisms max 48" aff in both locker areas as a smart practice (O77, O77a)		
2.4.16	<i>Replace bench</i> in dressing areas with one with seat 24" deep, 48" long, affixed to the wall or having a back and mounted 17" to 19" aff (O79, O79a, O80, O80a, O81, O81a)		

Bristol Park (Complete park renovation. All amenities meet ADA)

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.1	Repair, bevel, or ramp CIL along AR (BR1, BR1a)	No longer applicable.	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.2	Create a 60" wide designated entry to the play area as a smart practice (BR3)	No longer applicable.	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.3	Repair or correct running slope of play area accessible surface to max 5% (BR4, BR4a)	No longer applicable.	Completed

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.5.4	Raise platform on transfer system to 11" to 18" off (BR5, BR5a)	No longer applicable.	Completed

Champaign Park District

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.5.5	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (BR7, BR7a, BR9, BR9a)	No longer applicable.	Completed
2.5.6	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (BR7, BR7a, BR9, BR9a)	No longer applicable.	Completed

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.5.7	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (BR15)	No longer applicable.	Completed

Centennial Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.1	Repair or replace parking surface in south ball field lot to maintain its accessibility characteristics (CP2, CP2a)	1/18/22 DJO – Parking lot renovation has been pushed out to 2024.	

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.2	Install compliant detectable warning at curb ramps (CP3a)	Complete as of Jan. 2018 eval.	Completed
2.6.3	Correct or fill 1" gap along AR near parking (CP4, CP4a)	Complete as of Jan. 2018 eval.	Completed
2.6.4	Correct or repair sidewalk running slope along AR near shelter to max 5% (CP3, CP3a)	Leaving as is. There is an alternate AR that meets standards from parking and along playground.	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.5	Create designated entry by removing 60" portion of play area boundary (smart-practice)	New playground	Completed

Champaign Park District

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.6	Repair or correct running slope of play area accessible surface to max 5% (CP7, CP7a, CP8, CP8a)	New playground	Completed
2.6.7	Repair, bevel or ramp CIL's within playground and at playground entry/border (CP9, CP9a)	New playground	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.6.8	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to batting cages	Note 4/22/20 DJO – These are owned by Little League. What is their responsibility?	
2.6.9	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Dan Note – 2 benches at playground are they on PIP?	

<i>Other - Shelter</i>			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
2.6.10	<i>Correct or fill</i> 1" gap on shelter interior (CP19, CP19a)		
2.6.11	<i>Lower operating mechanism</i> in shelter to 15" to 48" aff (CP20, CP20a, CP21, CP21a)		

Clark Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.7.1	Create curb ramp with max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with max slope 10% (CK1)	1/22/21 DJO – CK1 is the east road curb to Fraker Fountain.	
2.7.2	Repair, bevel, or ramp CIL along AR (CK2 , CK2a , CK3)	1/22/21 DJO - CK2 and CK2a are the lip in front of the Fraker Fountain Grate. It is supposed to be raised. Calling that complete. CK3 are the steps to the north of Fraker Fountain.	
2.7.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements (CK4)	1/22/21 DJO – CK4 is the stones at the top of the Fraker Fountain steps.	

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.7.4	Create designated entry by removing 60" portion of play area boundary (smart practice)	Address upon playground replacement	

Playground Surface/Accessible Route within

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
2.7.5	Repair or correct running slope of play area accessible surface to max 5% (CK5, CK5a)		Completed
2.7.6	Repair or correct cross slope of play area accessible surface to max 2% (CK6, CK6a)		Completed

Champaign Park District

Transfer System

Deficit #	Deficit Description	Notes	Operational Priority
2.7.7	Install transfer system on 5 to 12 play structure with access to 50% of the EPC's, if feasible	We think this refers to a lot of the separate pieces? Address upon playground replacement.	Completed

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.7.8	Lower reach range to talk tubes to max 28" for an individual seated on the deck (CK8)	Address upon replacement. Already meet needs elsewhere.	Completed

Sand Box/Play Tables

Deficit #	Deficit Description	Notes	Operational Priority
2.7.9	Install raised sand table with knee clearance (CK24)	Address upon replacement	

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
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Champaign Park District			
2.7.10	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to grill	Needs to be addressed for entire park – Master Plan?	
2.7.11	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain (CK26)		
2.7.12	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop and from backstop to player area and other park elements (CK25)		
2.7.13	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball and from basketball to player area and other park elements		
2.7.14	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to volleyball and from volleyball to player area and other park elements		
2.7.15	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis and from tennis to other park elements and relocate entry gate to be away from support pole		

Davidson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.8.1	Correct or fill gap at curb ramp (DP1, DP1a)		Completed
2.8.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.8.3	Repair or correct running slope of play area accessible surface to max 5% (DP7, DP7a)		Completed
2.8.4	Repair or correct cross slope of play area accessible surface to max 2% (DP6, DP6a)		Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.8.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (DP3)	1/25/21 DJO – No benches located along an accessible route. No benches have the companion seating.	

Dodds Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.1	Create AR connecting accessible parking at Eddie Albert Gardens to garden features (DP46)	Complete as of Jan. 2018 eval.	Completed
2.9.2	Repair or correct multiple slopes of Fields 1-3 parking spaces and access aisles to max 2% in any direction (DP47, DP47a, DP48, DP48a, DP49, DP49a)		Completed fall-2020
2.9.3	<i>Repair or correct multiple slopes</i> of Fields 4- 7 parking spaces and access aisles to max 2% in any direction (DP52, DP52a, DP53, DP53a, DP54, DP54a)		

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.4	<i>Install compliant detectable warning</i> at curb ramps and transitions from walkways to vehicular ways at soccer, Olympic statue and trail head (DP61, DP58, DP59)	1/11/22 DJO – All of these listed are in Architectural Expressions contract to design. Drive-by sculptures – maybe include interpretive signs at major locations?	

Champaign Park District			
2.9.5	Repair, bevel, or ramp CIL along AR (DP57, DP57a, DP62, DP62a, DP60. DP60a)	<p>1/11/21 DJO - DP57 and DP57a are concrete areas at the sidewalk transition to the beginning of the concrete ramp at the Olympic Tribute. One area shows a ¼ inch difference between slabs.</p> <p>1/11/22 DJO – DP62 and 62a is the concrete ramp at soccer west of restroom nearest building that leads out to the parking lot. This is one of the ramps to be addressed in Architectural Expressions design of ADA ramps.</p> <p>1/11/22 DJO – DP60 and 60a depicts a slab of sidewalk running next to a parking lot. Unknown area. Unknown heave.</p>	

Champaign Park District

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.6	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to Eddie Albert Gardens and from gardens to other park elements (DP46)	PO: 60578 12/08/2014; \$400	Completed 2014
2.9.7	Extend AR to player seating area and spectator area at 6 of 12 soccer fields (DP64, DP65, DP66, DP67)		
2.9.8	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to sculpture and from sculpture to other park elements (DP68)	Public art sculptures are temporary. Other accessible options can be asked for.	Financial burden. Alternative can be requested.

Other - Outbuildings			
Deficit #	Deficit Description	Notes	Operational Priority
2.9.9	Fill and maintain gaps at doorways to max .5" (DP4, DP4a, DP13)	1/11/22 DJO – All pictures listed to the left are from 3-plex restroom exterior doors. On the outside there is a gap that is too hard to see in the pictures. 1/12/22 – Gaps filled correctly with new concrete work.	Complete
2.9.10	Lower urinal flush control to max 44" aff (DP16, DP16a)	1/11/22 DJO – DP16 and DP16a shows 4-plex ADA urinal. Picture shows bottom of flush mechanism at 44". Recheck on 1/12/22 has bottom of flusher at 41". Keep as is.	Complete
2.9.11	Lower sinks to max 34" aff to front of rim (DP22, DP22a)	1/11/22 DJO – DP22 and DP22a are 3plex restrooms. Both sinks are at 34.5 inches. Leave as is.	Complete
2.9.12	Widen stalls to min. 66" to accommodate toe clearance	1/12/22 DJO – Stalls measured at 3plex. Men's does not seem to meet the requirements. Women's does not seem to meet requirements in one direction.	
2.9.13	Lower urinal flush control to max 44" aff (DP27, DP27a)	1/11/22 DJO – DP27 and DP27a are showing 3 plex restroom urinal. This urinal stayed as-is during the 2020 renovation. It still has the lever very high over the middle of urinal.	

Dog Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.10.1	Create AR with crushed and compacted stone or similar outdoor material from parking to park entry	PO: 61848 12/04/2014; \$425	Completed- December 2014

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.10.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain and tables (DP4)	Note on Jan. 2018 eval – Drinking fountain complete.	
2.10.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways	1/6/21 DJO – No detectable warnings currently there. Suggest when dog park lease is renewed, running detectable warning across where concrete is 15 feet wide before ADA spaces.	

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.10.4	<i>Extend</i> AR from small enclosure to table seating area		
2.10.5	<i>Create AR</i> with crushed and compacted stone or similar outdoor material from parking or sidewalk to large enclosure tables and fountain	Note in Jan. 2018 eval – Fountain complete.	
2.10.6	<i>Construct firm, stable, and slip resistant pads</i> at least 36" by 48" adjacent to 20% of benches, and locate along an AR (DP5, DP6)		

Douglass Annex

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.11.1	Replace threshold at exterior doors with ADA compliant thresholds	1/12/22 DJO – Exterior threshold on multipurpose room meets compliance. Exit doors from multipurpose room	

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.11.2	Replace door with a door having 80" of overhead clearance (DA9)	1/11/22 DJO – Leaving as is. All doors in building exceed 80 inches except for on at 79 inches in a storage room at the back of the main office. This is not a public access door and often remains locked. I have already spoken to facility manager about assisting if needed.	Complete

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.11.3	Lower operating mechanisms in exercise room and meeting room to max 48" aff to the highest operable part (DA17, DA17a, DA18, DA18a)	1/11/22 DJO – DA17 and DA17a shows thermostat in the lounge room at 66 inches aff. That is a lot. DA18 and DA18a shows fire pull near the back door in the multipurpose room at a height of 57" to operating mechanism aff and 59 inches to top of pull box in the original picture. As of this date, the operating mechanism has been changed to less than 48 inches aff. Contact Risk Coordinator regarding fire pull station; thermostat	Complete

Douglass Community Center

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.12.1	Widen door to 36" clear width for an entry that exceeds 24" deep (DC25)		
2.12.2	Replace threshold at exterior doors (DC17, DC23)	1/18/22 DJO – DC17 and DC23 are the thresholds at the basement entry of the ADA ramp that go into the locker room areas. These need to be a bit taller than the ½ inch in order to keep water out of the building.	

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.12.3	Widen entries to 36" for access in a recessed doorway in reception and men's locker		
2.12.4	Replace door with one having 32" clear width (DC12, DC12a) Electrical room.		
2.12.5	Replace door with a door having 80" of overhead clearance (DC20, DC20a) storage		
2.12.6	Repair, bevel, or ramp CIL's at 3 door entries to max .25" (DC10, DC11, DC11a)		
2.12.7	Replace drinking fountain with a hi-lo bowl fountain (DC76)		
2.12.8	Correct nosings to max .5" (DC79, DC79a, DC80, DC80a, DC81, DC81a)		
2.12.9	Install compliant continuous handrails on both sides of stairways, mounted 34" to 38" aff with top and bottom extensions (DC83, DC78a, DC82, DC83, DC84, DC84a, DC85, DC85a, DC86, DC87)		

Champaign Park District

Public Designated Use Spaces

Deficit #	Deficit Description	Notes	Operational Priority
2.12.10	Lower operating mechanisms in L.E.A.D. and gym to max 48" aff to the highest operable part (DC42, DC42a, DC50, DC50a)	First aid cabinet; gym thermostat	
2.12.11	Lower sink to max 34" aff	Complete as of Jan. 2018 eval.	Completed

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
2.12.12	Lower urinal to max 17" to rim (DC61, DC61a)	Complete as of Jan. 2018 eval.	Completed
2.12.13	Replace threshold between rooms in restrooms with compliant one (DC72, DC72a, DC73, DC73a)	Complete as of Jan. 2018 eval.	Completed
2.12.14	Replace urinal with one min 13.5" depth (DC62, DC62a)	PO: 61863 02/02/2015; \$4,155 Clark Plumbing *Upstairs & downstairs plumbing	Completed- February 2015

Douglass Library

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.1	Repair, bevel, or ramp CIL at main door entry to be max .25" (DL14, DL14a)	1/13/22 DJO – This is at main entrance. Condition has worsened and putting the entry mat over it has not resolved the situation. There are other areas further out broken now as well. Will need full replacement before long.	
2.13.2	Fill and maintain gaps at doorways to max .5" (DL19, DL19a)	1/13/22 DJO – This is at main entrance. Condition has worsened and putting the entry mat over it has not resolved the situation. There are other areas further out broken now as well. Will need full replacement before long.	

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.3	Replace drinking fountain with a hi-lo bowl fountain	1/13/22 DJO – The story goes that this was corrected at one time and someone complained at it was changed back. As of this date, the operating mechanism is at 30" aff and the front top of bowl is at 34" aff. They are painting that entry area today. It can be approached in a wheel chair.	

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.4	Lower operating mechanisms in meeting room and break room to max 48" aff to the highest operable part (DL23, DL23a, DL32, DL32a) S. room thermostat, phone in kitchen.	1/13/22 DJO – Thermostat and phone are still at original height as of this date. Thermostat; phone	

Champaign Park District			
2.13.5	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (DL33, DL33a)	1/13/22 DJO – DL33 and DL33a depict the counter and sink in the break room, not the kitchen. The closed cabinet and sink remains in place as of this date.	

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.13.6	Lower urinal so that the rim height is max 17" aff (DL42, DL42a)		Completed- October 2014
2.13.7	Replace toilet tank with one having flush mechanism on the open side, in the	Complete as of Jan. 2018 eval.	Complete

Douglass Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.14.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to sports fields	Complete as of Jan. 2018 eval.	Complete

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.14.2	Correct or repair running slope of designated entry to max 5% (DP5, DP5a)	New playground	Completed
2.14.3	Correct or repair cross slope of designated entry to max 2% (DP6, DP6a)	New playground	Completed
2.14.4	Relocate crawl panel and play counters to provide 80" vertical clearance, if feasible (DP7, DP8)	New playground	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.14.5	Relocate one grill to be along AR (DP15)	Check on this. One by shelter.	Complete
2.14.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to amphitheatre and from amphitheatre to other park elements (DP18, DP18a)	Compl Jan. 2018 eval. Dan note — I don't think we consider to amphitheatre	Completed

Champaign Park District

<p>2.14.7</p>	<p>Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of amphitheatre seating and locate along an AR (DP18, DP18a)</p>	<p>Note 4/22/20 DJO – Decision was made to replace seating as is, but accessible route and seating will be at the front of the existing concrete pad where stage sits.</p>	<p>Completed. – Designated existing pad for events.</p>
<p>2.14.8</p>	<p>Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to edge of sled hill and from sled hill to other park elements</p>	<p>Complete as of Jan. 2018 eval.</p>	<p>Complete</p>
<p>2.14.9</p>	<p>Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (DP19)</p>	<p>Complete as of Jan. 2018 eval.</p>	<p>Complete</p>

Eisner Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Note 4/22/20 DJO – Little League field is without an AR now. Field is responsibility of Little League. See also deficits specifically related to Tennis Court	
2.15.2	Install compliant detectable warning where walkway meets vehicular way (EP4)	1/11/22 DJO – EP4 indicates the small narrow sidewalk to the east of the tennis courts that goes up to shuffleboard. It does not have detectable warning as of this date. There is a lot of non-compliance throughout this area.	
2.15.3	Widen AR to tennis to a compliant 36" clear width (EP2)	1/18/22 DJO – Although you cannot tell which sidewalk this is in the picture (EP2), I am fairly certain it is the narrow sidewalk from parking lot to shuffleboard on the east side of the sidewalk also mentioned in 2.15.2. 1/24/21 DJO – Existing sidewalk too Narrow.	
2.15.4	Repair, bevel, or ramp CIL along AR (EP5, EP5a)	1/18/22 DJO – EP5 and EP5a shows a heave in a section of the sidewalk near the top between the tennis and shuffleboard of the same sidewalk mentioned in deficits 2.15.2 and 2.15.3.	
2.15.5	Correct or fill 3.75" gap along AR (EP6, EP6a)	1/15/22 DJO – EP6 and EP6a shows a gap between the end of the sidewalk and the beginning of the tennis courts on the same sidewalk as mentioned in deficits 2.15.2, 2.15.3, and 2.15.4	
2.15.6	Correct or repair sidewalk running slope along AR to max 5% (EP1, EP1a)	1/18/22 DJO – EP1 and EP1a show a slope of 7.8% in the same tennis/shuffleboard sidewalk as mentioned in 2.15.2, 2.15.3, 2.15.4, and 2.15.5	

Playground Designated Entry

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.7	Create designated entry by removing 60" portion of play area boundary (smart-practice) (EP18, EP19)	New Playground	Completed

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.8	Repair or correct running slope of play area accessible surface to max 5% (EP11, EP11a)	New playground	Complete

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.15.9	Correct slope of AR to tennis	1/18/22 DJO — This is the exact same as deficit 2.15.6. It is repeated so marking as complete but earlier deficit will remain until it is complete.	Complete
2.15.10	Relocate one grill to be along AR (EP7)		Complete
2.15.11	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain and from drinking fountain to other park elements (EP8)		
2.15.12	Relocate 20% of garbage cans to be along AR (EP8)		Completed

Champaign Park District		
2.15.13	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around tables and locate along AR (EP18)	Complete as of Jan. 2018 eval.
		Completed

Garden Hills Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.16.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to park features	Complete as of Jan. 2018 eval.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.16.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer and from soccer to player area and other park elements (GHP1)	Complete as of Jan. 2018 eval.	Completed
2.16.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball diamond and from ball diamond to player area and other park elements (GHP2)	Complete as of Jan. 2018 eval.	Completed
2.16.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to belt swings and from belt swings to other park elements (GHP4)	Complete as of Jan. 2018 eval.	Completed
2.16.5	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to bucket swings and from bucket swings to other park elements (GHP5)	Complete as of Jan. 2018 eval.	Completed

Champaign Park District			
2.16.6	Relocate 20% of garbage cans to be along AR- (GHP7)	Complete as of Jan. 2018 eval.	Completed
2.16.7	Replace drinking fountain with a compliant hi-lo-bowl fountain and connect to the AR (GHP6)		Completed
2.16.8	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24"		Completed- Spring 2019

Glenn Park

Exterior Accessible Route

Deficit #	Deficit Description	Notes	Operational Priority
2.17.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park features	Complete as of Jan. 2018 eval.	Completed

Playground Designated Entry

Deficit #	Deficit Description	Notes	Operational Priority
2.17.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to play area (GP4)	Complete as of spring 2018.	Completed

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
2.17.3	Repair, bevel or ramp CIL at playground entry/border	Complete as of spring 2018.	Completed

Champaign Park District

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.17.4	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball and from basketball to player area and to other park elements (GP3)	Complete as of Jan. 2018 eval.	Completed
2.17.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 eval.	Completed

Hallbeck Park

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.18.1	Create accessible route with crushed and compacted stone or similar outdoor material from sidewalk to memorial rock (HB2)	Moved rock next to pavilion 2015.	Completed

Champaign Park District

Hays Recreation Center

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.1	Widen doors to 32" for any doors indicated (HRC6, HRC6a)	7/15/21 Hays ADA Committee — Leave as is. It is a double door and staff can open both doors to have appropriate clearance. 1/20/21 DJO — This is the double door into the big recreation room.	Complete
2.19.2	Replace doors with doors having 80" overhead clearance (HRC11, HRC6, HRC19, HRC19a, HRC30)	7/15/21 Hays ADA Committee — Leave as is since they are all within a close amount. 1/10/21 DJO — HRC6 is double doors to big room. HRC11 is at 79 inches. HRC19 and 19a are west kitchen exterior door at 78 ¾ inches. HRC30 is an unknown door.	Complete
2.19.3	Replace threshold at exterior doors with ADA compliant thresholds (HRC20, HRC35) east and south		

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.4	Correct or repair slope at doorway to max 2% in any direction for level CFS (HRC26, HRC26a) hallway	7/15/2021 Hays ADA Committee – Discussed several options here since changing the floor slope is not feasible. One item would be to add a railing along one side. It can be done on the east wall, but would have a break in it around the doors that close off the hallway. That option would not be fully compliant but would help some individuals.	
2.19.5	Replace doors ones having 32" clear width where indicated (HRC4, HRC4a, HRC15, HRC23, HRC28, HRC33, HRC34)	7/15/21 Hays ADA Committee — Agrees to train employees that if someone needs into these closets they can assist the person. One is a double door and would be accessible by opening both doors. Exception would be the kitchen door that will now be addressed in future renovation of the entire kitchen.	Complete
2.19.6	Replace doors with doors having 80" of overhead clearance (HRC7, HRC7a, HRC8, HRC8a, HRC2, HRC4, HRC10, HRC5, HRC15, HRC15a, HRC30, HRC17, HRC22, HR24, HR25, HR25a, HRC27, HRC27a, HRC29, HRC29a)	7/15/21 Hays ADA Committee — Leave as is since they are all within a close amount with the exception of the one leading to the kitchen that should be replaced upon renovation.	Complete

Service Counter

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.7	Lower height of a 36" wide segment of service counter to max 34" aff (HRC75, HRC75a)	12/5/2019 DJO — After discussion with staff, leaving as is and staff will come around desk.	Complete

Champaign Park District

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.8	Lower operating mechanisms in reception area and seniors room to max 48" aff to the highest operable part (HRC47, HRC47a)	7/15/21 Hays ADA Committee – Leave thermostat as is and train staff to assist. Thermostats should only be changed by trained personnel.	Completed
2.19.9	Remove base cabinets to provide knee-clearance and lower sink height to max 34" aff (HRC52, HRC52a)	Complete as of Jan. 2018 eval.	Completed

<i>Kitchen</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.19.10	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff (HRC55, HRC55a, HRC56)	7/15/21 Hays ADA Committee – Agreed to put a large kitchen renovation on the CIP to address these and several other ADA issues in the kitchen.	
2.19.11	Remove storage from CFS at hand wash sink (HRC57)	Will need to monitor this area. Often gets cluttered.	Completed
2.19.12	Replace oven with one having controls on the front panel (HRC59)	7/15/21 Hays ADA Committee – Agreed to put a large kitchen renovation on the CIP to address these and several other ADA issues in the kitchen.	

Hazel Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.1	Create curb ramp with max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with max slope 10%	Note on 2018 eval - ?	
2.20.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.3	Create entry by designating a 60" portion of play area boundary (smart practice) (HZ4)	1/15/22 DJO — HZ4 shows the sidewalk bordering the playground. Several linear feet of sidewalk to accessible Fibar are offered here. There is not a single defined area. People are welcome to make the entrance at any point. It is safe and accessible for several linear feet. Leave as is.	Complete

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.4	Repair or correct running slope of play area accessible surface to max 5% (HZ2, HZ2a)		Completed
2.20.5	Repair or correct cross slope of play area accessible surface to max 2% (HZ3, HZ3a)		Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.20.6	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 eval.	Completed

Heritage Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.21.1	Create AR with crushed and compacted stone or similar outdoor material from accessible parking to all park elements		

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.21.2	Widen AR to a compliant 36" clear width on either side of bollard	1/11/22 DJO — There is no accessible route once you are through the bollards. Bollards were also removed and replaced.	Complete
2.21.3	Repair, bevel, or ramp CIL along AR (HP4, HP4a)		
2.21.4	Correct or fill 1" gap along AR (HP5, HP5a)	1/15/22 DJO – HP5 and HP5a shows gaps greater than an inch between the sidewalk and footbridge.	
2.21.5	Correct or repair sidewalk cross slope along AR to max 2% (HP6, HP6a)	4/24/20 DJO — Cross slope changes with weather and is never outside of 0.5% off of standard. Therefore not going to address.	Completed. Not needed.
2.21.6	Correct or repair sidewalk running slope along AR to max 5% (HP7, HP7a)	1/15/22 DJO – HP7 and HP7a show the path sidewalk leading up to Bradley Ave. to be 8.5% running slope approximately 30 to 40 feet south of Bradley Ave.	

Park Site

Champaign Park District			
Deficit #	Deficit Description	Notes	Operational Priority
2.21.7	Relocate 20% of garbage cans to be along AR (HP8, HP9)	Complete as of Jan. 2018 eval.	Completed
2.21.8	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (HP10, HP10a)		

Hessel Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.1	Create AR connecting accessible parking to park entry and features (HP2)	Complete as of Jan. 2018 eval.	Completed
2.22.2	Repair or correct slope of parking space and access aisle to max 2% in any direction (HP1, HP1a)		

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park features	1/18/22 DJO — This is the exact same as deficit number 2.22.13 listed below. So I am removing this one and keeping the 2.22.13 until completed.	Complete
2.22.4	Correct or repair sidewalk running slope along AR to max 5% (HP17, HP17a)	Note from Jan. 2018 eval — new sidewalk	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.5	Create entry by designating 60" portion of play area boundary (smart practice)	New playground	Completed

Champaign Park District

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.6	Repair or correct running slope of play area accessible surface to max 5% (HP11, HP11a, HP12, HP12a, HP13, HP13a)	New playground	Completed
2.22.7	Repair, bevel or ramp CIL at playground entry/border (HP14, HP14a)	New playground	Completed
2.22.8	Relocate play counter to create 80" vertical clearance if feasible	New playground	Completed

Ramps			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.9	Correct slope at transition plate to max 8.33% (HP15, HP15a)	New playground	Completed

Sand box/Play tables			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.10	Install transfer supports on transfer platform (HP36)	New playground	Completed
2.22.11	Relocate accessible table to allow access to sand digger (HP37)	Sand digger removed. New playground	Completed

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.12	Relocate bike rack to be along AR	Complete as of Jan. 2018 eval.	Completed
2.22.13	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to volleyball and from volleyball to player area and to other park elements		
2.22.14	Relocate 20% of grills to be along AR	Grills constantly moved and put back. More grills needed than we have accessible routes so are keeping high number of grills throughout.	Completed
2.22.15	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 eval.	Completed

<i>Other – Shelters</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.22.16	Correct or fill gap and cracks in main shelter interior (HP18)		
2.22.17	Replace 20% picnic tables in main shelter with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table		Completed Spring 2019

Champaign Park District			
2.22.18	Lower outlet in main shelter to max 48" aff (HP19, HP19a)		
2.22.19	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to plumbing door (HP3, HP5)	Note on 2018 eval – New building	Completed
2.22.20	Replace door with one that provides 32" clear width (HP4, HP4a)	Note on 2018 eval. – New building	Completed
2.22.21	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (HP8)	Note on 2019 eval – New building.	Completed

Johnston Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.23.1	Replace current detectable warning with compliant one with truncated domes with correct height and spacing, and red in color (IDOT) and integrated into the surface (JP2)	4/20/20 DJO — These are city or subdivision sidewalks.	Not our jurisdiction.— Completed
2.23.2	Repair or replace sidewalk to maintain its accessibility characteristics (JP4, JP5)	Complete as of Jan. 2018 eval.	Completed
2.23.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to ballfield and soccer	4/20/20 – Sidewalk is close enough to soccer but long ways to baseball.	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.23.4	Repair or correct running slope of play area accessible surface to max 5% (JP12, JP12a)		Corrected
2.23.5	Repair or correct cross slope of play area accessible surface to max 2% (JP13, JP13a)		Corrected

Champaign Park District

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.23.6	<i>Relocate</i> grill to be along AR (JP9)	4/20/20 DJO – Suggest when playground redesigned add “patio” area with grill and address the benches with companion seating. Benches on playground mounted on 6X6.	
2.23.7	Construct firm, stable, and slip resistant pads at least 36” by 48” adjacent to 20% of benches, and locate along an AR (JP10)	Note on 2018 eval – 2 benches by playground need repositions.	Completed on new sidewalk.

Kaufman Lake Boathouse

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
2.24.1	Fill and maintain gaps at doorways to max .5" (KLB5, KLB5a)	1/21/21 DJO – Renovation on CIP. Correct at that time.	

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
2.24.2	Remount toilet to 16" to 18" from side wall to center line (KLB6)	1/21/21 DJO - Renovation on CIP. Correct then.	
2.24.3	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (KLB8)	1/21/21 DJO - Renovation on CIP. Correct at that time.	

Kaufman Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.25.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (KL2, KL2a)	Note on Jan. 2018 eval — New concrete?	Completed

<i>Other – Outdoor Rec</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.25.2	Replace 20% of the picnic tables at the boat-house and newer pier with ones with knee and toe clearances, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (KL5, KL6)		Completed Spring 2019
2.25.3	Create AR with crushed and compacted stone or similar outdoor material from parking to picnic area and fire pit on opposite side of lake (KL7, KL8, KL9)		
2.25.4	Replace portable toilet with compliant model and place along AR (KL6)	Annual request	Current and ongoing

CUSR Center (Leonhard/Bicentennial) (Put back on plan due to renovation instead of demolition)

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.1	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% (L2)	12/30/20 DJO — This is a snow covered picture (L2) of the curb on to Sangamon Drive. This is not a crosswalk area and should not have a ramp. There are crosswalks north and south within a short distance. Ramp not advised due to safety.	Considered complete because not doing due to safety and existing areas.
2.26.2	Repair, bevel, or ramp CIL along AR (L3, L3a)	12/30/20 — This is a section of the south sidewalk leading to Sangamon Dr. Picture shows it is 7 to 9 concrete squares in front of west front door. The heave and corner break is still there and needs to be addressed. Was not in construction renovation scope of work.	Completed

Champaign Park District

2.26.3	Resurface route to eliminate gaps and CIL (L4)	12/30/20 – This is the broken triangle on the west edge of the south entry sidewalk. Was not in renovation scope of work so still needs addressed.	
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Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
2.26.4	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress (L14)	12/30/20 – This is not considered an emergency exit on the City's review of the building. However additional HVAC pad has been poured anyway.	Complete
2.26.5	Repair, bevel, or ramp CIL at 1 door entry to be max .25" (L10)	03/11/20 DJO – This threshold will be replaced in the renovation plan. This is the north-gymnasium exterior door. The outer lip of the metal threshold is pushed up.	Completed

Champaign Park District			
2.26.6	Replace threshold at exterior doors with ADA compliant thresholds (L5, L11, L15)	03/11/20 DJO – These thresholds are addressed in the renovation plan. L5 is the south front main double door. L11 is the north back gym double door. L15 is the south gym double door.	Completed

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.7	Replace doors with ones having 32" clear width where indicated (L17)	12/30/20 DJO – Picture L17 is blackened out in the background, but is referring to two doors of the small men's and women's restroom. Current renovation plans have three restrooms available in the building that have proper clearance. Not addressing these since there will be three other compliant restrooms in the building.	Complete-

Champaign Park District			
2.26.8	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	12/30/20 DJO — Believe this to be fire extinguisher. Now removed.	Completed
2.26.9	Replace drinking fountain with a hi-lo bowl fountain (L54, L55)	12/22/20 DJO — In renovation plans. Already removed.	Completed
2.26.10	Install compliant handrails on both sides of stairway, mounted 34" to 38" aff with top	Removed	Completed
2.26.11	Lower operating mechanisms in gym, activity room and lobby to max 48" aff to the highest operable part (L34, L34a, L37, L37a, L44, L44a)	12/22/20 — Addressed in renovation plans.	Completed
2.26.12	Remove base cabinets to provide knee-clearance and lower sink height to max 34" aff (L40)	12/30/20 DJO — L40 is sink and cabinetry in activity room. This cabinetry is slated to be removed after construction.	Completed 1/21

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.26.13	Lower urinal to max 17" to rim having flush-controls max 44" aff (L47, L47a, L48)	DJO 12/22/20 — Addressed in renovation plans.	Completed

Mattis West Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.27.1	Correct or fill 1.75" gap along AR (MW2, MW2a)	1/8/21 DJO – This is the north corner of the south entrance of the Boulware trail. Gap is even larger now.	

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.27.2	Relocate bike rack to be along AR	1/8/21 DJO – There are no bike racks in the park.	Completed
2.27.3	Relocate grill to be along AR, or extend AR to grill	1/8/21 DJO – At south shelter, sidewalk goes into to shelter. Add access to grill on the other side of the shelter.	

Champaign Park District			
2.27.4	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR	1/8/21 DJO — See my bench inventory write up from 1/8/2021. Currently we have over 35% of benches with companion. Does not include Moore Park and Boulware. Note on Jan. 2018 eval. — ? Pad is sidewalk.	Completed

Other - Shelters			
Deficit #	Deficit Description	Notes	Operational Priority
2.27.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR at shelter 1	1/8/21 DJO — See my bench inventory write up from 1/8/2021. Currently we have over 35% of benches with companion. Does not include Moore Park and Boulware.	Completed
2.27.6	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter 2 and from shelter 2 to accessible features	3/12/20 DJO — North shelter is accessible from sidewalk. We don't have any parking at Mattis.	Completed

Mayfair Park

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.1	Correct slopes and curb issues to provide AR to play area (MP1, MP2a, MP3, MP4)		
2.28.2	Create or re-cut or re-pour curb ramp with max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with max slope 10% (MP1)	4/15/19 DJO – North sidewalk, slope wrong, no curb cut, no detectable warnings. Southeast sidewalk, incorrect detectable warnings, ramp slope meets standards. Southwest entrance, no curb cut, slope wrong, no detectable warnings.	
2.28.3	Install compliant detectable warning at curb ramps (MP1, MP5)	4/15/19 DJO – North sidewalk, slope wrong, no curb cut, no detectable warnings. Southeast sidewalk, incorrect detectable warnings, ramp slope meets standards. Southwest entrance, no curb cut, slope wrong, no detectable warnings.	
2.28.4	Repair, bevel or ramp CIL at transition from AR to ramp entrance (MP7, MP7a)		
2.28.5	Correct or repair sidewalk cross slope along AR to max 2% (MP8, MP8a)		
2.28.6	Correct or repair sidewalk running slope along AR to max 5% (MP2, MP2a, MP4, MP4a)		

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.7	Repair, bevel or ramp CIL at playground entry/border (MP9, MP9a)	1/18/22 DJO – Wooden 6X6 was not the problem in the picture. Problem was the change in level from 6X6 to Fibar. Was corrected several years ago and will be ongoing. 4/15/19 DJO – Wooden 6X6 between sidewalk and playground rebar that could be removed.	Complete

Champaign Park District

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.8	Replace transfer platform with one that is 14" deep and 24" wide	Address upon playground replacement.	

<i>Ground Level Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.9	Lower talk tube to within reach range of 18" to 44" for 5 to 12 year old play component (MP12, MP12a)	Address upon playground replacement	

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.28.10	Replace noncompliant drinking fountain with a compliant h-lo bowl fountain (MP17)	4/1/19 DJO – Top of bowl 31.4", bottom of bowl 26.75", arm length 20.00	Completed 2020

Champaign Park District			
2.28.11	Relocate accessible bench to be along AR (MP14)	4/1/19 – DJO – One bench at playground mounted on 6X6 with fibar. One under tree North of playground on concrete pad with no companion.	

Millage Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.29.1	Install compliant detectable warning at curb ramps	1/6/21 DJO— There are four old style ramps with slats tooled into them. These are city/neighborhood walkways, not Park District ownership.— Note on Jan. 2018 eval —?	Completed due to not our ownership
2.29.2	Correct or fill 1" gap along AR (ML1)	Note on Jan. 2018 eval —?	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.29.3	Repair or correct running slope of play area accessible surface to max 5% (ML3, ML3a)		Completed
2.29.4	Relocate tube ladder to create 80" overhead clearance if feasible (ML4)	Define. Address upon replacement. Not feasible.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District

2.29.5	<i>Relocate</i> grill to be along AR (ML14)	1/6/21 DJO – Grill could be put into the small triangle near the shelter and then concreted, but leaves the fibar in the shelter at risk of catching fire.	
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Morrissey Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.1	Install compliant detectable warning at curb ramps	Note 4/22/20 DJO – Need to check this as I think it was done with sidewalk	Completed
2.30.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Done to Tennis Courts and playground, soccer standard sidewalk at edge.	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.3	Repair or correct running slope of play area accessible surface to max 5% (MR1, MR1a, MR2, MR2a)		Completed
2.30.4	Relocate play counter to create 80" vertical clearance (MR5)		Completed

<i>Ground Level Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.5	Relocate sand digger to be along AR (MR9)	2016	Complete

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.30.6	Relocate one grill to be along AR	12/15/19 – Grill at shelter. Note from Jan. 2018 eval - ? and “Along AR” is highlighted green	Completed
2.30.7	<i>Create AR</i> with crushed and compacted stone or similar outdoor material from sidewalk to memorial rock (MR10)	1/6/21 DJO – We have a few of these mentioned in the audit. Access to them would be very costly and change the nature of the dedication. I’m suggesting that on way to access is to take pictures, and have interpretation on our website. Otherwise this is a lot of money and time. This is the one large near tennis courts.	
2.30.8	Construct firm, stable, and slip resistant pads at least 36” by 48” adjacent to 20% of benches, and locate along an AR	Complete as of Jan. 2018 evaluation.	Completed

Mullikin Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.1	<i>Install compliant detectable warning</i> at curb ramps (MP1, MP2)	Note from Jan. 2018 eval - ?	

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.2	<i>Create</i> designated entry by removing 60" portion of play area boundary (smart practice)	Need to check if tie in way.	

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.3	<i>Repair or correct running slope</i> of play area accessible surface to max 5% (MP10, MP10a)		Completed
2.31.4	<i>Repair or correct cross slope</i> of play area accessible surface to max 2% (MP13, MP13a)		Completed
2.31.5	<i>Relocate</i> steering wheel to create 80" vertical clearance at play element (MP12)	1/24/21 DJO — Leaving as is. Area is meant for small children and is one of multiple amenities to play with.	Completed

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.6	Lower platform on 2 to 5 transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same (MP14, MP13a)	Added and continually monitoring surface level.	Completed

<i>Sand box/Play tables</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.7	<i>Install</i> raised sand table with knee clearance		

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.31.8	Relocate one garbage can to be along AR (MP7, MP9)	Note on Jan. 28 eval—?	Completed
2.31.9	Replace noncompliant drinking fountain with a compliant hi lo bowl fountain (MP5)		Completed 2020
2.31.10	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (MP8)	Complete as of Jan. 2018 eval.	Completed

Champaign Park District

Other – Shelter

Deficit #	Deficit Description	Notes	Operational Priority
2.31.11	Repair, bevel or ramp CIL at shelter entry (MP3, MP3a)		
2.31.12	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table	Complete as of Jan. 2018 eval.	Completed
2.31.13	Create accessible route with crushed and compacted stone or similar outdoor material from shelter to grill (MP4)		

Noel Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.1	Install compliant detectable warning at curb ramps	1/24/21 DJO — None of the ramps onto roads are owned by us. They have multiple jurisdictions including Devonshire homeowners, City, Bank Illinois Trust, etc.	Completed. Not our jurisdiction.
2.32.2	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements (NP1)		Completed 2019

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.3	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground (NP1)	Addressed on new build????? If keeping old then recommend not to address.	Completed 2019
2.32.4	Create designated entry by removing 60" portion of play area boundary (smart practice)	Addressed on new build?? If keep old recommend not to address.	Completed 2019

Champaign Park District

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.32.5	<i>Repair or correct running slope</i> of play area accessible surface to max 5% (NP2, NP2a)		Completed and ongoing

Champaign Park District

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.32.6	Adjust reach range for corkscrew climber and fire pole to 28" max if feasible (NP4, NP4a, NP6, NP6a)	Addressed on new build?? If keep old recommend not to address.	Completed 2019

Sand box/Play tables

Deficit #	Deficit Description	Notes	Operational Priority
2.32.7	Install raised sand table with knee clearance	Addressed on new build?? If keep old recommend not to address. No table just sand area.	

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.32.8	Create accessible route with crushed and compacted stone or similar outdoor material from sidewalk to grill		
2.32.9	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to backstop player area and to other park elements		Completed 2019

Champaign Park District		
2.32.10	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer player area and other park elements	Completed 2019
2.32.11	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR	Completed Spring 2019

Porter Family Park

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.33.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (PF4, PF4a)		

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.33.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with slope max 10%		
2.33.3	Install compliant detectable warning at curb ramps (PF1)		
2.33.4	Create 60" wide by 20' long access aisle adjacent to the passenger drop off area, marked with high quality yellow paint (PF2)		

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.33.5	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (PF7, PF8)	Complete as of Jan. 2018 evaluation.	Completed

Powell Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements	Complete as of Jan. 2018 eval.	Completed

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.2	Create designated entry by removing 60" portion of play area boundary (smart-practice)	New playground	Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.34.3	Repair or correct running slope of play area-accessible surface to max 5% (PP2, PP2a, PP3)	New playground	Completed
2.34.4	Repair or correct cross slope of play area-accessible surface to max 2% (PP4, PP4a)	New playground	Completed

Champaign Park District

Deficit #	Deficit Description	Notes	Operational Priority
2.34.5	Install transfer system on orange play structure with access to 50% of the EPC's, if feasible (PP5)	New playground	Completed

Elevated Play Components

Deficit #	Deficit Description	Notes	Operational Priority
2.34.6	Lower reach range to steering wheel to max 28" for an individual seated on the deck (PP6, PP6a)	New playground	Completed
2.34.7	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (PP7, PP7a, PP8, PP8a)	New playground	Completed

Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.34.8	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball player area and to other park elements (PP16)	Complete as of Jan. 2018 eval.	Completed
2.34.9	Relocate 20% of garbage cans to be along AR (PP17)	Complete as of Jan. 2018 eval.	Completed
2.34.10	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain (PP18)	Complete as of Jan. 2018 eval.	Completed

Champaign Park District			
2.34.11	Relocate grill to be along AR (PP17)	Complete as of Jan. 2018 eval.	Completed
2.34.12	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (PP19)	Complete as of Jan. 2018 eval.	Completed
2.34.13	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (PP21)		Completed Spring-2019

Prairie Farm

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.1	Install compliant detectable warning at transitions from walkways to vehicular ways (PF8)		
2.35.2	Repair, bevel, or ramp CIL along AR (PF7, PF7a)	This is the area where the sidewalk transitions to fibar on north end to picnic tables.	Complete
2.35.3	Correct or repair sidewalk cross slope along AR to max 2% (PF5, PF5a)		
2.35.4	Correct or repair sidewalk running slope along AR to max 5% (PF4, PF4a, PF6, PF6a)		
2.35.5	Extend the AR to the play structure		

<i>Exterior Entry Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.35.6	Replace door at main entry with door having 80" overhead clearance (PF16)		
2.35.7	Repair, bevel, or ramp CIL at 2 door entries to be max .25" (PF22, PF22a, PF25, PF25a, PF25b)		
2.35.8	Replace threshold at exterior doors with ADA compliant thresholds		
2.35.9	Fill and maintain gaps at doorways to max .5" (PF24, PF24a)		

Champaign Park District

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
2.35.10	Widen doorways to 36" clear width for recessed doors (PF17, PF20)		
2.35.11	Replace doors with doors having 80" of overhead clearance (PF19)		

Restrooms

Deficit #	Deficit Description	Notes	Operational Priority
2.35.12	Remount toilet to 16" to 18" from sidewall to centerline (PF31, PF31a)		
2.35.13	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff (PF32, PF32a)		
2.35.14	Replace and remount rear grab bar with a 36" long bar mounted to the correct placement behind the water closet, 12" to one side of center and 24" to the other and 33" to 36" aff (PF34, PF34a)		
2.35.15	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit (PF33)		

Other – Park Site

Deficit #	Deficit Description	Notes	Operational Priority
2.35.16	Extend AR to the play structure and add a ground level play component (FP9)	1/18/22 DJO – "Extend AR to the play structure..." is also in deficit 2.35.5.	

Champaign Park District		
2.35.17	Replace 20% of the picnic table in the picnic area with accessible tables, and provide a firm and stable surface to place them on (FP12)	Completed 2019

Robeson Meadows West Park

Exterior Accessible Route

Deficit #	Deficit Description	Notes	Operational Priority
2.36.1	Correct or repair sidewalk running slope along AR to max 5% (RM1, RM1a)	2/27/18 DJO – slope is between 6.9 and 7.5%. 12/30/20 DJO – This is the sidewalk running to the playground. Picture shows slope of 7.6% but there is no indication of how long the run is. In picture, the sidewalk rounds out into the fibar.	

Playground Surface/Accessible Route within

Deficit #	Deficit Description	Notes	Operational Priority
2.36.2	Repair or correct running slope of play area accessible surface to max 5% (RM2, RM2a)		Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.36.3	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	1/7/21 DJO – We purchased fountain and stored in shop. This deficit as well as 1.36.1, 2.36.12.36.3 and 2.36.4 could all be addressed upon playground replacement with a simple redesign of the area. 2/27/19 DJO – Still single bowl, but pad is sloped between 6.8and 7.0.	
2.36.4	Construct firm, stable, and slip resistant pads at least 36” by 48” adjacent to 20% of benches, and locate along an AR	2/27/19 and 1/7/21 DJO – Two benches in park at playground. Neither has companion pad. This deficit as well as 1.36.1, 2.36.12.36.3 and 2.36 could all be addressed upon playground replacement with a simple redesign of the area.	

Robeson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to picnic area	1/18/22 DJO – Was never able to determine where the picnic area was. Most likely, there were picnic tables moved together by visitors. Since there is no designated area, we are putting this to complete. In the future, designate a picnic area and make it accessible. Note on Jan. 2018 eval – Where is picnic area?	Complete

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.2	Correct or repair running slope of AR to max 5% (RP1, RP1a)	1/10/22 DJO – Replacement plan removes and fixes this problem. 1/20/21 DJO – So close to replacement, just fix at that time. Address upon replacement	
2.37.3	Correct crawl panels to create 80" vertical clearance if feasible	This is not feasible as is.	Completed

Champaign Park District

<i>Transfer System</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.4	Replace transfer platforms on both play structures with ones that are 14" deep and 24" wide (RP2, RP2a, RP3)	1/20/21 DJO — So close to replacement, just fix at that time. Address upon replacement	Complete because removed

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.5	Lower reach range to face panel to max 24" for an 2 to 5 year old individual seated on the deck (RP9, RP9a)	1/20/21 DJO — So close to replacement, just fix at that time. Address upon replacement	Complete because of removal

<i>Ground Level Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.6	Lower one chin-up bar in 5 to 12 structure to be within reach range of 18" to 44" for 5 to 12 year-old play component (RP13, RP13a, RP14, RP14a)	1/20/21 DJO — So close to replacement, just fix at that time. Address upon replacement	Complete because of removal

Champaign Park District

<i>Sand box/Play tables</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.7	Install raised sand table with knee clearance	1/20/21 DJO – So close to replacement, just fix at that time. Address upon replacement.	Complete because of removal
2.37.8	Relocate one sand digger to be along AR- (RP17)		Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.37.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain	Complete as of Jan. 2018 eval.	Completed
2.37.10	Relocate bike rack to be along AR	1/10/22 DJO – New playground design takes care of this issue. Note on Jan. 2018 eval. – Are bike racks by concessions ours?	

Scott Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.1	Install compliant detectable warning at curb ramps (SP17)		This is the City's responsibility.

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.2	Correct or repair running slope of designated entry to max 5% (SP6, SP6a)		Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.3	Repair or correct cross slope of play area accessible surface to max 2% (SP7, SP7a)		Completed
2.38.4	Relocate play counter to create 80" vertical clearance	Not all need this type of clearance. Feature change not feasible.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District			
2.38.5	Construct firm, stable, and slip resistant pads at least 30" by 48" adjacent to grill (SP2)	Complete as of Jan. 2018 eval.	Completed
2.38.6	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (SP4)		Completed Spring-2019

Other – Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.38.7	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table (SP1)		Completed Spring-2019

Sholem Family Aquatic Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SA40, SA40a)		

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.2	Correct curb ramp slope to max 8.33% (SA49, SA49a)		
2.39.3	Replace or repair detectable warning at curb ramp and install at transitions from walkways to vehicular ways (SA51)		
2.39.4	Repair, bevel, or ramp CIL along AR (SA47, SA47a)	Complete as of Jan. 2018 evaluation.	Completed
2.39.5	Correct or fill 3" gap along AR (SA46, SA46a)	Complete as of Jan. 2018 evaluation.	Completed
2.39.6	Correct or repair sidewalk cross slope along AR to max 2% (SA44, SA44a, SA45, SA45a, SA48, SA48a)	Complete as of Jan. 2018 evaluation.	Completed

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.39.7	Lower urinal flush controls to max 44" aff (SA29, SA29a, SA30, SA30a)	Complete as of Jan. 2018 evaluation.	Completed

Champaign Park District

Kitchen – Concessions

Deficit #	Deficit Description	Notes	Operational Priority
2.39.8	Replace 5% of the dining tables with ones having knee and toe clearance (SA36)	1/18/22 DJO – Picnic tables ordered to meet the compliance. Old tables to be removed as they are falling apart.	
2.39.9	Lower the height of a 36” wide segment of service counters to max 34” aff (SA34, SA34a, SA35, SA35a)	1/15/22 DJO – SA34 and SA34a are the main concessions counter on the east side of the building at 35.4” aff. 1/18/22 DJO - SA35 and SA35a is the concessions south customer window at 37” aff	

Locker Rooms

Deficit #	Deficit Description	Notes	Operational Priority
2.39.10	Designate 5% or no less than 1 locker as accessible, mounting signage having the symbol of accessibility and hooks and operating mechanisms max 48” aff as a smart practice		
2.39.11	Remove bench from the CFS at the newly designated lockers (SA2)		
2.39.12	Remount shower benches so that the front edge is within 3” of the opening (SA13, SA13a, SA13b, SA14, SA14a, SA14b)		

Other/Pool

Deficit #	Deficit Description	Notes	Operational Priority
2.39.13	Correct or repair slopes along the pool deck to 2% max cross and 5% max running (SA54, SA54a, SA53, SA53a, SA57, SA57a)		

Champaign Park District			
2.39.14	<i>Install a handrail on one wall of the zero depth entry</i> and extend for 24' to 30', with the top of the handrail between 34" and 38" aff (SA58)		
2.39.15	<i>Install a second handrail</i> not less than 33" or more than 38" away from the first wall handrail, 24' to 30' in length and the top being 34" to 38" aff		
2.39.16	<i>Replace</i> gate to the puddle with one having a latch in reach range and operable without a tight pinch or grasp (SA52)		

Spalding Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SP25, SP25a)	Slope is currently 2.4 percent. maximum. Leave as is. This is at skate park.	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side flares with slope max 10% (SP1, SP1a)	5/8/21 DJO - May be City's responsibility. This is ramp on road on sidewalk south of tennis courts. Possibly change on new trail install.	
2.40.3	Install compliant detectable warning at curb ramp (SP2)	5/8/21 DJO - May be City's responsibility. This is ramp on road on sidewalk south of tennis courts. Possibly change on new trail install.	
2.40.4	Correct or repair sidewalk cross slope along AR to max 2% (SP4, SP4a, SP3, SP3a)	5/8/21 DJO — This sidewalk has been completely removed. Possibly addressed in the new trail construction.	Complete

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.5	Create designated entry by removing 60" portion of play area boundary (smart practice)	8/16/21 DJO — Playground has been completely removed. Addressed upon replacement.	Complete

Champaign Park District

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.6	Repair or correct running slope of play area accessible surface to max 5% (SP17, SP17a)		Completed

<i>Ramps</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.7	Inspect ramp segments and adjust or raise segments to achieve ramp slope of max 8.33% (SP18, SP18a, SP19, SP19a)	Address upon 2020 replacement.	Complete due to removal

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.8	Install compliant transfer point to access at least two more EPC's on elevated structure	Addressed upon replacement.	Complete due to removal

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.9	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball court player area and to other park elements (SP13)	Old Basketball courts removed 2018. New court. New sidewalk plan will address this.	

Champaign Park District			
2.40.10	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tennis player area and spectator seating and other park elements (SP14)		
2.40.11	Relocate grill to be along AR (SP12)		
2.40.12	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and spectator seating and to other park elements (SP8, SP9)		
2.40.13	Relocate 20% of garbage cans to be along AR (SP11)		
2.40.14	Replace drinking fountain with a compliant hi-lo bowl fountain (SP10, SP15)		
2.40.15	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to drinking fountain (SP10, SP15)	5/23/21 DJO — Compliant fountains now on Unit 4 locker room/concession building.	Compliant
2.40.16	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (SP16)		
2.40.17	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR (SP12, SP15)		Completed Spring 2019
2.40.18	Install gate adjacent to turnstile to create a compliant 32" entry to skate park (SP7)	Complete as of Jan. 2018 eval.	Completed
2.40.19	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to emergency phone (SP6)	Complete as of Jan. 2018 eval.	Completed

<i>Other/Shelter</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.40.20	<i>Create accessible route</i> with crushed and compacted stone or similar outdoor material from shelter to grill (SP17)		

Spalding Recreation Center (Demolished and USD 4 responsibility)

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SR1, SR1a, SR2, SR2a, SR6, SR6a, SR7, SR7a, SR9, SR9a)	No longer applicable	Completed

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.2	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways (SR12)	No longer applicable	Completed

<i>Interior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.42.3	Replace door with one having 32" clear width (SR23, SR23a)	No longer applicable	Completed
2.42.4	Replace drinking fountain with a hi-lo bowl fountain (SR29)	No longer applicable	Completed

Champaign Park District

Deficit #	Deficit Description	Notes	Operational Priority
2.42.5	Relocate protruding objects in main room or place cane detectable warning at foot of water fountain (SR29, SR29a)	No longer applicable	Completed

Springer Cultural Center

Parking			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.1	Repair or correct slope of parking space and access aisle to max 2% in any direction (SC1, SC1a)	1/13/22 DJO – SC1 and SC1a refers to the ADA parking spot on the west side of the building next to the entrance steps and near the steps down to the basement and shows a cross slope of 4.2%. This slope is there for proper drainage in that area.	

Exterior Accessible Route			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.2	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff		

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.3	Technically infeasible to create area of refuge, leave as is and in the alternative, acquire emergency evacuation sleds		
2.43.4	Repair, bevel, or ramp CIL at 5 door entries to be max .25" (SC6, SC6a, SC92, SC92a)		
2.43.5	Replace threshold at exterior doors with compliant ones (SC16)		

<i>Elevator or Lift</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.43.6	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	Dan Note — New elevator in winter 2019. Re-evaluate after.	Completed
2.43.7	Install handrails on the side walls of the elevator, 33" to 36" aff (SC78, SC78a)	Dan Note — New elevator in winter 2019. Re-evaluate after.	Completed
2.43.8	Adjust re-entry timing so door stays open for min-20 seconds	Dan Note — New elevator in winter 2019. Re-evaluate after.	Completed

Springer Cultural Center – Main Floor

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.1	Correct or repair slope at doorway to max 2% in any direction for level CFS (SC12, SC12a, SC14, SC14a)		
2.44.2	Replace doors ones having 32" clear width where indicated (SC7, SC7a, SC19, SC19a, SC21, SC21a, SC22)		
2.44.3	Replace doors ones having 36" clear width for a recessed door where indicated (SC8, SC8a, SC22a)		
2.44.4	Repair, bevel, or ramp CIL's at 3 door entries to max .25" (SC11, SC23, SC23a, SC24)		
2.44.5	Widen AR to 36" wide through office hallway (SC66, SC66a)		
2.44.6	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part (SC67, SC67a)	Light switch	
2.44.7	Replace drinking fountain with a hi-lo bowl fountain (SC68)	Complete as of Jan. 2018 eval.	Completed
2.44.8	Create compliant area of refuge (AOR) at emergency exits to stairs, if technically infeasible, leave as is and acquire emergency evacuation sleds	Acquire sleds	
2.44.9	Install compliant handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions (SC84, SC85)		

Champaign Park District

<i>Service Counter</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.10	Lower 36" wide segment of service counter to max 34" aff (SC65, SC65a)	Complete as of Jan. 2018 eval.	Completed

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.11	Relocate protruding objects in 202/203 aerobic room and room 204 or place cane detectable warning at foot of hanger bar and handrails (SC27, SC27a, SC33, SC33a)		
2.44.12	Correct slope of AR to prop closet to max 5%		
2.44.13	Lower operating mechanisms in rooms 202, 203 and prop closet to max 48" aff to the highest operable part (SC30, SC30a)	Thermostat	

<i>Kitchen</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.14	Remove or relocate island to provide 60" maneuvering clearance through kitchen (SC46, SC46a)		
2.44.15	Remove under sink cabinet and lower sink to max 34" aff (SC47, SC47a)		

<i>Locker Room</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.44.16	<i>Designate 5% or no less than 1 locker</i> as accessible with signs with access symbol, and hooks and operating mechanisms max 48" aff as a smart practice (SC72, SC72a)		
2.44.17	<i>Replace bench</i> in dressing area with one with seat 24" deep, 48" long, affixed to wall or having a back and mounted 17" to 19" aff (SC73, SC74)		

Springer Cultural Center – Lower Level

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.45.1	Widen entries to 36" clear width for recessed doorways (SC94, SC135, SC100)		
2.45.2	Correct or repair slope at doorway to max 2% in any direction for level CFS		
2.45.3	Replace doors ones having 32" clear width where indicated (SC86, SC86a, SC88, SC88a, SC97, SC97a)		
2.45.4	Repair, bevel, or ramp CIL's at 1 door entry to max .25" (SC99)		
2.45.5	Replace drinking fountain with a hi-lo bowl fountain (SC181, SC178)	Note on Jan. 2018 eval – SC181 highlighted green – Removed.	
2.45.6	Create AOR if technically feasible, in the alternative, acquire emergency evacuation sleds	Note 4/23/20 DJO – AOR infeasible.	

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.45.7	Correct slope of floor in room 110 to max 5% (SC126, SC126a, SC127, SC127a)		
2.45.8	Lower operating mechanisms in indicated rooms to max 48" aff to highest operable part (SC105, SC105a, SC134, SC134a, SC137, SC137a)	Phone in 107; phone in 106	
2.45.9	Remove base cabinets to provide knee clearance and lower sink height to max 34" aff in rooms indicated (SC106, SC106a, SC131, SC131a, SC142, SC149, SC153, SC153a)		

Champaign Park District

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.45.10	Lower urinal to max 17" aff to rim and widen partition to provide 30" wide CFS (SC168, SC168a, SC168b)	PO: 61867 02/02/2015; \$940 Clark Plumbing	Completed February 2015
2.45.11	Widen stall door in women's to 32" when opened to 90 degrees (SC164, SC164a)	PO: 61869 03/18/2015; \$4,045.52 Taylor'd Restorations	Completed March 2015

Stratton Gymnasium (Letter sent to USD 4 stating it is their responsibility)

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.46.1	Replace drinking fountain with a hi-lo bowl fountain, having knee and toe clearances (SG15, SG15a)	Not Applicable	Completed

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.46.2	Lower sinks to max 34" aff to front of rim (SG13, SG12a)	Not applicable	Completed

Tennis Center

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.1	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping	Complete as of Jan. 2018 evaluation.	Completed
2.48.2	Repair or correct slope of parking space and access aisle to max 2% in any direction (TC1, TC1a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.3	Install compliant detectable warning at transitions from walkways to vehicular ways	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.4	Correct or repair sidewalk running slope along AR to max 5% (TC3, TC3a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

Champaign Park District

Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
2.48.5	Repair or bevel CIL at main door entry to be max .25" (TC4, TC4a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.6	Provide a ramp for exit from court 3 to the parking for emergency egress (TC12, TC12a, TC13, TC13a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.7	Correct door at exit 3 to provide max 8.5 lbf to open	During staff interviews, it was indicated that they completed most if not all doors in 2013, 14,15. This will need periodic checking due to wear on openers, weather, etc.	Complete

Champaign Park District

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.8	Replace door with one having 36" clear width due to door being recessed		
2.48.9	Replace janitorial double door with ones having 32" clear width (TC9, TC9a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.10	Replace drinking fountain with a hi-lo bowl fountain (TC46)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.11	Correct slope of CFS at cabinets in break area to max 2% in any direction (TC26, TC26a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.12	Remove base cabinets at sink in break area to provide knee clearance and replace sink hardware with lever hardware (TC22, TC23)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch. Note in Jan. 2018 eval – Lever hardware is completed	

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.13	Widen stalls to 66" clear width to provide toe clearance for the turn (TC43)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.14	Lower urinal flush so that the height is max 44" aff (TC37, TC37a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

Champaign Park District			
2.48.15	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women's restroom (TC44)	Complete as of Jan. 2018 eval.	Completed
2.48.16	Correct CIL at drain near showers in women's restroom (TC56, TC56a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

Locker Rooms			
Deficit #	Deficit Description	Notes	Operational Priority
2.48.17	Designate 5% or no less than 1 locker as accessible, mounting signage having the symbol of accessibility and hooks and operating mechanisms max 48" aff as a smart practice (TC50)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.18	Replace bench in dressing area with one with seat 24" deep, 48" long, affixed to the wall or having a back and mounted 17" to 19" aff (TC52, TC54, TC54a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	
2.48.19	Relocate shower controls to be max 27" from the seat wall (TC57, TC57a)	1/27/21 DJO – Was never able to locate original pictures. Need to check from scratch.	

Toalson Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.1	Replace current detectable warning with compliant one with truncated domes with correct height and spacing, and red in color (IDOT) and integrated into the surface (TP1)	1/24/21 DJO – Ramps here are technically the jurisdiction and build of the city or subdivision.	Completed due to not our jurisdiction.
2.49.2	Correct or repair sidewalk cross slope along AR to max 2% (TP3, TP3a)		

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.3	Provide entry by designating a 60" wide area of the playground border as a smart practice (TP7, TP7a)		

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.4	Repair or correct running slope of play area accessible surface to max 5% (TP8, TP8a)		Completed
2.49.5	Repair or correct cross slope of play area accessible surface to max 2% (TP9, TP9a)		Completed
2.49.6	Relocate play table to be along AR with overhead clearances (TP10)	1/11/22 DJO – This play table is specifically built into the playground set to be there. Changing this would change the playset to an unknown safety issue. Other tables are available nearby with correct head clearance. Leaving as is.	Complete

Champaign Park District

<i>Elevated Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.7	Adjust height of platform decks to max 8" for access to EPC's, in the alternative, install compliant transfer steps (TP12, TP12a, TP12b)		

<i>Ground Level Play Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.8	Add one more type of GLPC's such as climbers or spinners, to meet incentive scoping for 5 to 12 play area	12/30/20 DJO – Address upon playground replacement. Other Opportunities exist in district.	

<i>Sand box/Play tables</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.49.9	Relocate play table to be along AR with knee and overhead clearances (TP10)	Also mentioned in deficit in 2.49.6 which is written, "1/11/22 DJO – This play table is specifically built into the playground set to be there. Changing this would change the playset to an unknown safety issue. Other tables are available nearby with correct head clearance. Leaving as is. 12/30/20 DJO – Address upon playground replacement. Other Opportunities exist in district.	Complete

Park Site

Champaign Park District

Deficit #	Deficit Description	Notes	Operational Priority
2.49.10	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (TP16)	Complete on Jan. 2018 evaluation.	Complete

Turnberry Ridge Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.50.1	Correct or fill 1" gap along AR (TRP5, TRP5a)	4/1/19 DJO — Sidewalks not our jurisdiction in this area.	City or subdivision jurisdiction. — Completed

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.50.2	Repair or correct running slope of play area accessible surface to max 5% (TRP6, TRP6a)		Completed
2.50.3	Repair or correct cross slope of play area accessible surface to max 2% (TRP8, TRP8a)		Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.50.4	Replace drinking fountain with a compliant hi-lo bowl fountain (TRP3)	4/1/19 DJO — Bottom of bowl 26.5", top of bowl 34", arm length 20".	Completed 2020
2.50.5	Relocate 20% of garbage cans to be along AR	Complete as of Jan. 2018 eval.	Completed
2.50.6	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (TRP2)	4/1/19 DJO — Two benches in park. Both mounted on concrete, but no companion. Could fix spots at shelter too.	
2.50.7	Repair, bevel or ramp CIL at shelter entry (TRP6, TRP6a)	4/1/19 DJO — Jack or replace 5 sections. Could do bench companion seating at same time.	

Champaign Park District

2.50.8	<i>Create accessible route</i> with crushed and compacted stone or similar outdoor material from shelter to grill (TRP17)	4/1/19 DJO – Ten foot long path needed and wrap around base of grill.	
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Virginia Theatre

Exterior Entry Doors

Deficit #	Deficit Description	Notes	Operational Priority
2.51.1	<i>Replace threshold</i> at exterior doors with compliant thresholds (VT9, VT9a)		

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
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Champaign Park District			
2.51.2	Replace doors ones having 32" clear width where indicated (VT1, VT1a, VT3, VT6, VT7, VT11, VT11a)	1/29/21 VT ADA Committee — Leave as is in all cases. Both doors open to appropriate width. Multiple other entrances exist with single door and appropriate width.	Complete
2.51.3	Install compliant handrails on both sides of stairways indicated, mounted 34" to 38" aff with top and bottom extensions (VT35, VT37, VT41, VT41a, VT47, VT44)	1/29/21 VT ADA Committee — Leave as is. Major construction and historical value would have to be changed at considerable cost. Consult historical architect	Complete

Kitchen/Concessions			
Deficit #	Deficit Description	Notes	Operational Priority
2.51.4	Replace menu with one with pictures as a smart practice, and lettering of compliant size based on viewing distance (VT39, VT39a)		Complete

Washington Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.52.1	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.52.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball court player area and to other park elements (WA3)	Address upon court replacement in the Capital Improvement Plan.	
2.52.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to volleyball court player area and to other park elements (WA1, WA2)		
2.52.4	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR		Completed Spring-2019

Wesley Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.1	<i>Create accessible route</i> with crushed and compacted stone or similar outdoor material from parking or sidewalk to all park elements		

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.2	<i>Create</i> designated entry by removing 60" portion of play area boundary (smart practice)		

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.3	<i>Repair or correct running slope</i> of play area accessible surface to max 5% (WP2, WP2a)		Completed
2.53.4	<i>Repair or correct cross slope</i> of play area accessible surface to max 2% (WP3, WP3a)		Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.53.5	<i>Relocate</i> grill to be along AR (WP14)		

Champaign Park District			
2.53.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to basketball court player area and to other park elements (WP15)		
2.53.7	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR		
2.53.8	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR		Completed

West Side Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.1	Correct or repair sidewalk running slope along AR to max 5% (WS1, WS1a) band shell entry	1/27/19 DJO – From upper flat landing 9.4% slope. South 9.9% over 20 feet. North 5.7% slope over 29 feet.	
2.54.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to statue area and separate swings	1/27/19 DJO – Swings mentioned are those separated from the playground. Several sidewalk panels in that area are broken and sunk. If replaced, could cut the wooden 6X6 border on the playground and make swing area accessible. New swings in the playground area meet ADA so could ignore this request.	

<i>Playground Designated Entry</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.3	Widen the designated entry to 60" width (smart practice)	1/27/19 DJO – This is the custom made iron fence around the playground. It is currently at 56" wide. Going to leave as is. If needed, double access gate could be opened. Leaving as is.	Leaving as is. Completed.

<i>Playground Surface/Accessible Route within</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.4	Repair or correct running slope of play area accessible surface to max 5% (WS2, WS2a, WS3, WS3a, WS4, WS4a)		Completed

Ramps

Champaign Park District			West Side Park
Deficit #	Deficit Description	Notes	Operational Priority
2.54.5	Widen handrail clearance to min 36" (WS7, WS7a)	1/24/21 DJO – On old playground. Addressed on the new playground.	Completed
2.54.6	Ramps should have a level landing at the entrance and end of all ramp runs, correct slope of landing to max 2% in any direction	1/24/21 DJO – On old playground. Addressed on the new playground.	Completed

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.54.7	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table and locate along AR; in the alternative, leave as is and designate picnic areas at other sites in the district as accessible		Completed Spring 2019

Wisegarver Park

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.55.1	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to park elements	12/22/20 — Ball field removed. Soccer field being built by Unit 4. None of our elements remain.	Completed

<i>Park Site</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.55.2	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to soccer field player area and to other park elements	See 2.55.1 above.	Completed
2.55.3	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to ball field player area and to spectator seating and to other park elements (WG1, WG2, WG4)	Ball field removed. No longer an issue.	Completed
2.55.4	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to memorial rock (WG3)	Rock has not been in place since at least 2019. Not sure where it went.	Completed
2.55.5	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR (WG3)		Completed

Champaign Park District		
2.55.6	Acquire and install at least one armrest to 20% of existing benches as a smart practice (WG3)	Completed
2.55.7	Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table and locate along AR	Completed Spring-2019

Zahnd Park

<i>Parking</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.1	Repair or correct surface to maintain parking accessibility (ZP1, ZP1a)	DJO note 2/18/19 two large cracks need filled. In concrete. See if it can be addressed with the concrete crew working on the project.	

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as ramp and 36" deep and side-flares with slope max 10% (ZP4, Z4a)	Note 4/24/20 DJO – Not addressed in the 2019 sidewalk improvements but there are now alternative ramps to use elsewhere.	Completed
2.56.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways (ZP4a)	4/24/20 DJO – Not addressed in 2019 sidewalk plan. 2/18/19 DJO – Although not addressing slope, DJO has proposed to Andrew to have detectable warnings installed as a change order to the sidewalk plan about to be underway.	
2.56.4	Correct or repair sidewalk running slope along AR to max 5% (ZP9, ZP9a, ZP10, ZP10a, ZP11, ZP11a)	4/24/20 DJO – ZP9 and ZP9a not addressed in 2019 sidewalk plan. ZP10, ZP10a, ZP11, ZP11a were completed in 2019 sidewalk project. 2/18/19 DJO – ZP10, 10a, 11 and 11a are addressed with new sidewalk plan. However, ZP9 and ZP9a have been requested to Andrew as a change order to the sidewalk project.	

Champaign Park District			
2.56.5	Correct or repair sidewalk cross slope along AR to max 2% (ZP7, ZP7a)	2/18/19 DJO — ZP7 and ZP7a are addressed in new sidewalk plan. 4/24/20 DJO — Alternate route created on 2019 sidewalk plan. Old area remains.	Completed
2.56.6	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to football	2/18/19 DJO — This is addressed in the new sidewalk plan.	Completed
2.56.7	Create 60" wide by 20' long access aisle adjacent to the passenger drop off area, marked with high quality yellow paint	This is duplicated below. keeping the one below (DJO)	Completed
2.56.8	Create 60" wide by 20' long access aisle adjacent to the passenger drop off area, marked with high quality yellow paint (ZP8)	DJO to check into this as an actual compliance. Not sure.	
2.56.9	Repair, bevel, or ramp CIL along AR (ZP5, ZP5a)		
2.56.10	Correct or fill 1.5" gap along AR (ZP6, ZP6a)	DJO 2/18/19 — Addressed in new sidewalk plan. Note 4/24/20 DJO — Removed and re-poured in 2019 sidewalk plan	Completed

Playground Surface/Accessible Route within			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.11	Repair or correct running slope of play area accessible surface to max 5% (ZP33, ZP33a)		Completed
2.56.12	Repair or correct cross slope of play area accessible surface to max 2% (ZP34, ZP34a)		Completed
2.56.13	Repair, bevel or ramp CIL at playground entry/border (ZP35)		Completed

Ground Level Play Components			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.14	Lower one chin up bar to within reach range of 18" to 44" for 5 to 12 year old play component (ZP40, ZP40a, ZP40b)		Completed

Champaign Park District			
2.56.15	Add one more types of GLPC's such as spinners or rockers, to meet incentive scoping	To be addressed at playground replacement.	

Park Site			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.16	Correct or repair sidewalk running slope along AR to Pony League Field to max 5% (ZP44, ZP45)	DJO 2/18/19 – Addressed in the 2019 sidewalk plan.	Completed

Other – Shelter			
Deficit #	Deficit Description	Notes	Operational Priority
2.56.17	Relocate grill to be along AR (ZP48)	DJO 2/18/19 – Address after sidewalk construction is complete.	
2.56.18	Replace threshold at exterior doors with ADA compliant thresholds (ZP14)		
2.56.19	Repair, bevel, or ramp CIL at 2 door entries to be max .25" (ZP12, ZP12a, ZP13, ZP13a)		

Champaign Park District

ADA Transition Plan

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Phase 3 of 3

Barkstall Gymnasium (Letter sent to USD 4 stating their responsibility)

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.1.1	Create a compliant ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	No longer applicable.	Completed

Bresnan Meeting Center

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.1	Correct riser heights on stairs to consistent height 4" to 7" (BM76, BM76a)		

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.2	Remove base cabinets to provide knee-clearance and lower sink height to max 34" aff (BM58, BM58a)	PO: 618874 03/03/2015 Taylor'd Restorations *First floor	Completed March-2015

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.3.3	Create compliant wheelchair accessible stall with grab bars and fixtures mounted correctly (ambulatory stalls are too wide, use these stalls to accomplish 1.11.2 (BM66, BM66a, BM67, BM67a)	PO: 61872 03/12/2015; \$2,100 Security Door & Hardware *Toilet Partitions — upstairs & downstairs	Completed March-2015
3.3.4	Reconfigure stalls to enter from a different way to provide 42" maneuvering clearance from the door to any obstruction (BM68, BM68a, BM69)	PO: 61872 03/12/2015; \$2,100 Security Door & Hardware *Toilet Partitions — upstairs & downstairs	Completed March-2015

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority

Champaign Park District

3.3.5	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces		
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Bresnan Operations

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.4.1	Upon renovation install audible and visual alarms in all rooms and spaces	Note on Jan. 2018 eval – One for bay 4,5. One for bay 1,2. One for restroom by bay one. One men. One women. One Projects Room. One reception office areas. Note from Dan – believe this is list of existing.	Completed

Douglass Annex

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.11.1	Consider creating two unisex single user restrooms to provide adequate turning space and compliant wheelchair accessible stall	PO: 61720 12/10/2014; \$2,185 Clark Plumbing	Completed December 2014

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.11.2	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces	1/12/22 DJO – Current inventory of the audible and visual alarms shows only two a/v's: <ul style="list-style-type: none"> • One in the multipurpose room near the back door, • One near the front door on the north wall. Upon renovation, I suggest at minimum alarms in both restrooms, lounge room, computer room and main office if not more.	

Douglass Community Center

Exterior Entry Doors			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.1	Install a power door opener that opens both sets of doors simultaneously, keeping them open to allow patrons entry, in the alternative, relocate second set of doors at least 80" from the first set (DC1, DC9)		

Interior Accessible Route and Doors			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.2	Create one more accessible entry to meet the 60% standard		
3.12.3	Provide vertical access to all areas of the community center by installing a lift or elevator, if technically infeasible leave as is		
3.12.4	Correct riser heights on stairs so they are a consistent height between 4" to 7" (DC77, DC77a, DC78, DC78a)		

Public Designated Use Spaces			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.5	Acquire or construct portable ramp for stage access, or portable lift		

Champaign Park District

Restrooms			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.6	Reconfigure restroom stalls to create one-wheelchair accessible stall in each restroom of correct size, with grab bars and fixtures in the correct placement, having a stall door that is self-closing (DC64, DC64a, DC65, DC65a)	PO: 61861 03/16/2015; \$4,998 Taylor'd Restorations Upstairs bathrooms	Completed March-2015
3.12.7	Reconfigure restroom stalls to create one-wheelchair accessible stall in each restroom of correct size, with grab bars and fixtures in the correct placement, having a stall door that is self-closing (DC66, DC67, DC67a)	PO: 61861 03/16/2015; \$4,998 Taylor'd Restorations Upstairs bathrooms	Completed March-2015

Aural and Visual Alarms			
Deficit #	Deficit Description	Notes	Operational Priority
3.12.8	Upon renovation install audible and visual alarms in all rooms and spaces	Note from Jan. 2018 eval. – Lobby one. Gym two. Classroom one. Restroom by lobby men one, women one. Dan note – believe these are existing audible and visual.	

Douglass Library

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.13.1	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces	1/13/22 DJO – Still needs to be completed as of this date.	

Hays Recreation Center

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.19.1	Raise archway between rooms to min. 80" for overhead clearance (HRC67,HRC67a) restrooms	7/15/21 Hays ADA Committee — Leave as is since it is with ¾ of an inch of compliance.	Complete
3.19.2	Create compliant wheelchair accessible stall with grab bars and fixtures mounted correctly; men's and women's	Complete as of Jan. 2018 eval.	Complete

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.19.3	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	7/15/21 Hays ADA Committee — Agreed we need to do a room inventory and see what we have. Dan completed an inventory and sent it to Joe Kearfott for his opinion. He checked on some items and found we were in compliance as of 8/11/21.	Complete

Kaufman Lake Boathouse

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.24.1	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces	Note 4/23/20 DJO – Complete renovation of the Boat House is on the Capital Improvement Plan. Wait until that time.	

Champaign Park District

CUSR Center (Leonhard/Bicentennial) (Adding back to list since renovation instead of Demo)

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.26.1	Correct riser heights on stairs so they are a consistent height between 4" to 7" (L56, L57)	Removed	Complete

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.26.2	Upon renovation install audible and visual alarms in all rooms and spaces	12/30/20 DJO – Addressed in 2020 renovation plans to meet standards.	Completed

Morrissey Park

<i>Ground Level Components</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.30.1	Add one more type of GLPC's such as climbers, spinners or rockers, to meet incentive scoping	Address upon replacement.	Completed

Prairie Farm

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.35.1	<i>Redesign</i> restroom to provide required 60" by 60" turning space (PF37)		

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.35.2	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces		

Sholem Family Aquatic Center

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.39.1	Create a compliant ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in men's restroom		

<i>Locker Rooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.39.2	Enlarge one dressing stall in each locker room to 60" by 60" and replace bench in dressing stall with one having a seat depth of 24", 48" long, affixed to the wall or having a back and mounted 17" to 19" aff (SA18, SA6, SA16)		

Spalding Recreation Center (No longer applicable. Demolished. Unit 4 responsibility)

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.42.1	Reconfigure restrooms to create compliant wheelchair accessible stall with grab bars and fixtures correctly mounted (SR44, SR44a, SR43, SR43a, SR45, SR45a); in the alternative , create a single user restroom	No longer applicable. Demolished. Unit 4 responsibility.	Completed

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.42.2	Upon renovation install audible and visual alarms in all rooms and spaces	No longer applicable. Demolished. Unit 4 responsibility.	Completed.

Springer Cultural Center

<i>Exterior Accessible Route</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.43.1	Extend the ramp to add a landing at the 30' mark and correct slope to max 8.33% (SC75, SC75a, SC76, SC76a)	1/13/22 DJO – SC75 and SC75a are showing the front entry ramp appears to be a foot or two too long for the 30' mark for a landing as measured starting at the bottom. 1/13/22 DJO – SC76 and SC76a are showing the maximum slope on the front ramp is 9.1%. Both of these deficits combined will be a major engineering and construction project.	

<i>Elevator or Lift</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.43.2	Replace emergency communication system with one operable without voice communication and replace door hardware with hardware operable without a tight pinch or grasp (SC79, SC80, SC80a)		Complete

Springer Cultural Center – Main Floor

<i>Kitchen</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.44.1	Replace emergency communication system with one operable without voice communication and replace door hardware with hardware operable without a tight pinch or grasp (SC79, SC80, SC80a)	1/13/22 DJO – SC79, SC80 and SC81 show phone communication system in elevator and sign explaining how to operate. System removed with new elevator renovation two years ago.	Complete

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.44.2	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces		

Springer Cultural Center – Lower Level

<i>Restrooms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.45.1	Create compliant wheelchair accessible stall with grab bars and fixtures mounted correctly	PO: 61866 06/01/2015; \$3,800 Security Door & Hardware *Toilet partitions PO: 61867 02/02/2015; \$940 Clark Plumbing PO: 61869 03/15/2015; \$4,045.52 Taylor'd Restorations PO: 62684 03/03/2015; \$2,448.45 PO: 62683 03/03/2015; \$1,000	Completed March-2015

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.45.2	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces		

Tennis Center

Interior Accessible Route and Doors

Deficit #	Deficit Description	Notes	Operational Priority
3.48.1	Create compliant ramp entry to tennis courts, max 8.33% slope with required handrails		

Aural and Visual Alarms

Deficit #	Deficit Description	Notes	Operational Priority
3.48.2	Upon renovation install audible and visual alarms in all rooms and spaces		

Virginia Theatre

<i>Interior Accessible Route and Doors</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.1	Provide level seating area for wheelchair patrons in seating area	-Main 2, 3, 4: Take out back two rows in each section — 20 seats -5% of aisle seats need to be accessible with arm adjustable arm rests. Dan note — Isn't this completed? There is only a questions mark on the Jan. 2018 evaluation.	Completed
3.51.2	Correct riser heights on stairs indicated so they are a consistent height between 4" to 7" (VT35, VT35a, VT43, VT46)	1/29/21 VT ADA Committee — for basement steps to concession, leave as is. Technically infeasible to change. Not a public space. For steps to dressing room, leave as is. Elevator is an alternative. Most likely not feasible due to area to work in. Would need engineering to know.	Complete

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.3	Repair or bevel multiple CIL in the sound-booth area (VT22)	Note on Jan. 2018 eval — ?	Completed

<i>Public Designated Use Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.4	Provide ramp access to the stage, back stage area and sound areas, with a temporary ramp, stored until needed (VT21, VT21a)	Note on Jan. 2018 eval — ? Lift was installed.	Completed

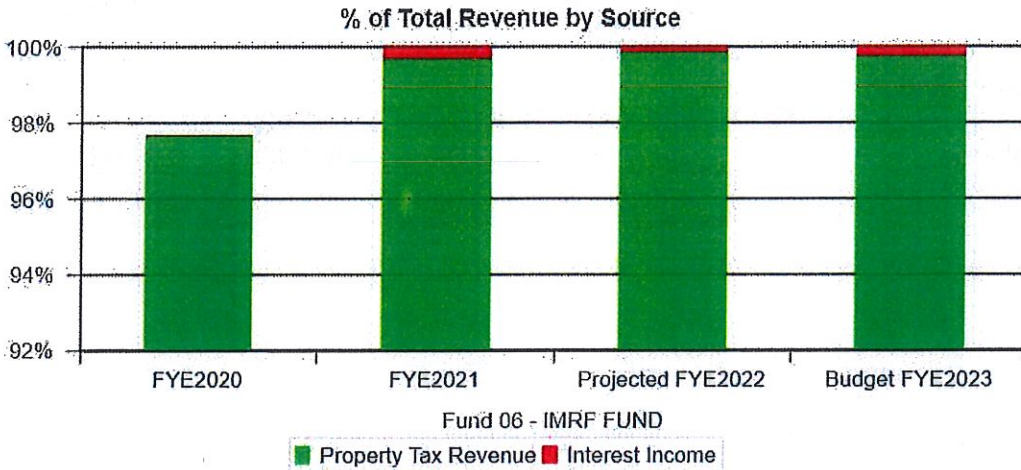
<i>Employee Offices and Spaces</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.5	Widen passageway through office to min 32" clear width (VT28, VT28a)	12/20/19 DJO — VT28 and VT28a are the small "hall" area to the box office where you turn from the conference room. It is currently at a 29.5 inch clearance. 1/29/21 VT ADA Committee — Leave as is. There is historic value and is not a public space or entry. Staff can be trained to help is needed. It would be major reconstruction if even feasible.	Complete

<i>Aural and Visual Alarms</i>			
Deficit #	Deficit Description	Notes	Operational Priority
3.51.6	Upon renovation install audible and visual alarms in all rooms and spaces		Completed in one of the renovation phases.

IMRF FUND

Principal Responsibilities

The IMRF Fund accounts for the expenditures related to the Park District's portion of the pension contribution paid for eligible Park District employees. To be eligible to participate in the plan, an employee must work 1,000 hours during the year in one or multiple positions. As set by statute, eligible Regular Plan members are required to contribute 4.5% of their IMRF reportable earnings. The employer annual required contribution rate for calendar year 2022 is 5.46% and for calendar year 2023 is 2.08%, for a blended fiscal year rate of 4.34%. The employer also contributes for disability benefits, death benefits, and supplemental retirement benefits, all of which are pooled at the IMRF level. Contribution rates for disability and death benefits are set by the IMRF Board of Trustees while the supplemental retirement benefits rate is set by statute.



2021-2022 Accomplishments

- Filed monthly wage reporting in a timely manner as required.
- IMRF contribution rate increased from 5.30% to a rate of 5.46% effective January 1, 2022 based on the actuarial calculation by IMRF.

2022-23 Goals

- Continue to monitor reporting of members to verify accuracy of earnings being reported to IMRF.
- File all applicable wage reports in a timely manner as required each month.

Revenues are budgeted at \$201,000, a decrease from prior year projected of \$98,231 or 48.9% from last year. Property tax revenues decreased 32.9% intentionally to utilize carryover funds plus to account for the decreased contribution rate for calendar year 2023. Expenditures are budgeted at \$201,000 which represents a \$41,609 decrease from prior year projected, or 17.2%.

There were no Park District employees that retired in the past year, and there are thirteen employees with more than twenty years of service that are eligible to retire. IMRF's actuarial calculation does take this into consideration when determining the IMRF employer contribution rate, therefore the Park District should only see minor adjustments, if any in future years.

Fund 06 - IMRF FUND

	FYE2020	FYE2021	Projected FYE2022	Budget FYE2023
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Estimated Revenues

Property Tax Revenue	\$ 319,314	\$ 275,422	\$ 298,785	\$ 200,500
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IMRF FUND

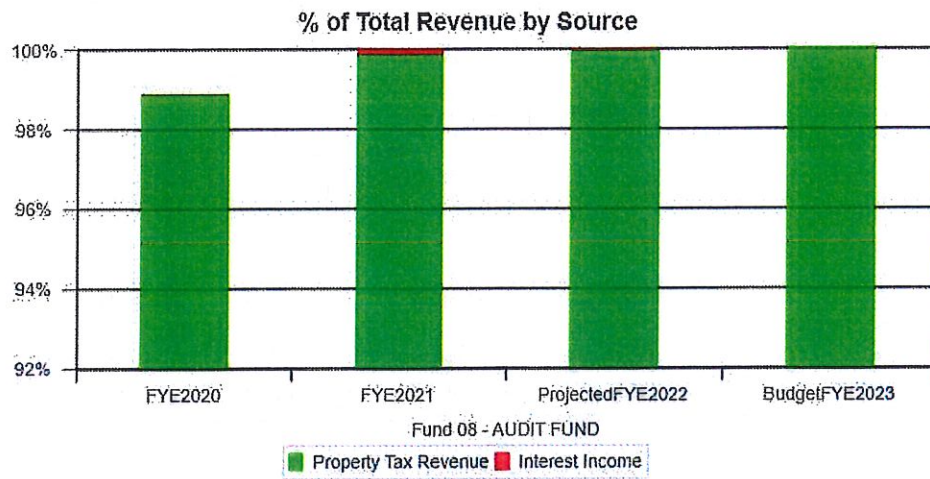
Fund 06 - IMRF FUND

	FYE2020	FYE2021	Projected FYE2022	Budget FYE2023
Interest Income	7,661	870	446	500
Total Estimated Revenues	<u>\$ 326,975</u>	<u>\$ 276,292</u>	<u>\$ 299,231</u>	<u>\$ 201,000</u>
Appropriations				
Fringe Benefits	\$ 210,515	\$ 213,540	\$ 242,609	\$ 201,000
Total Appropriations	<u>210,515</u>	<u>213,540</u>	<u>242,609</u>	<u>201,000</u>
Net of Revenues Over (Under) Appropriations	116,460	62,752	56,622	-
Beginning Fund Balance	<u>285,787</u>	<u>402,247</u>	<u>464,999</u>	<u>521,621</u>
Ending Fund Balance	<u>\$ 402,247</u>	<u>\$ 464,999</u>	<u>\$ 521,621</u>	<u>\$ 521,621</u>

AUDIT FUND

Principal Responsibilities

The Audit Fund accounts for auditing expenditures related to the Park District's annual financial audit, which is mandated by state statute (50 ILCS 310/9), as well as grant audits as required by the written grant agreement. Property taxes are levied to provide resources for this annual expenditure, plus minimal interest income.



2021-2022 Accomplishments

- Awarded the Government Finance Officers Association for the Annual Comprehensive Financial Report (ACFR) Award for FYE April 30, 2021.
- Received an unmodified audit opinion on the annual financial audit for FYE2021, which is the best one to receive.
- Projected fund balance at April 30, 2022 is \$10,403 or 34.7% of actual expenditures, target is 25%.
- Obtained updated actuarial calculation for other post-employment benefits required under GASB Statement No.75.

2022-23 Goals

- Receive an unmodified (clean) opinion on the annual financial audit for FYE2022.
- Obtain ACFR Award through GFOA for FYE2022.
- Complete financial audit and file all annual reports as required before deadlines.
- Obtain actuarial calculation for other post-employment benefits required under GASB Statement No.75.

Revenues are budgeted at \$28,110 an increase from prior year projected of \$2,883 or 11.4% from last year. Property tax revenues increased 11.4% with remaining revenues unchanged. Expenditures are budgeted at \$30,000 and remain unchanged from the prior year.

Performance Indicators

	FYE2020	FYE2021	Projected FYE2022	Target FYE2023
Operating Expenditures Per Capita	\$ 0.25	\$ 0.27	\$ 0.34	0.34
Received GFOA award for ACFR	YES	YES	YES	YES

AUDIT FUND

	FYE2020	FYE2021	Projected FYE2022	Target FYE2023
Unmodified Opinion Received	YES	YES	YES	YES

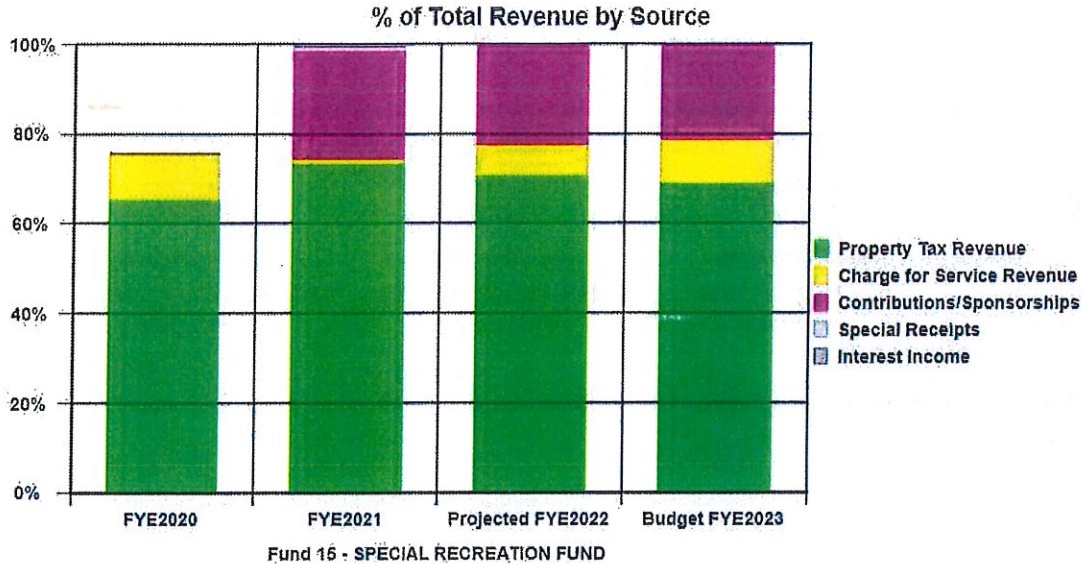
Fund 08 - AUDIT FUND

	FYE2020	FYE2021	Projected FYE2022	Budget FYE2023
Estimated Revenues				
Property Tax Revenue	\$ 23,715	\$ 24,188	\$ 25,217	\$ 28,100
Interest Income	271	33	10	10
Total Estimated Revenues	<u>\$ 23,986</u>	<u>\$ 24,221</u>	<u>\$ 25,227</u>	<u>\$ 28,110</u>
Appropriations				
Contractual	<u>\$ 22,300</u>	<u>\$ 23,780</u>	<u>\$ 30,000</u>	<u>\$ 30,000</u>
Total Appropriations	<u>22,300</u>	<u>23,780</u>	<u>30,000</u>	<u>30,000</u>
Net of Revenues Over (Under)				
Appropriations	1,686	441	(4,773)	(1,890)
Beginning Fund Balance	13,049	14,735	15,176	10,403
Ending Fund Balance	<u>\$ 14,735</u>	<u>\$ 15,176</u>	<u>\$ 10,403</u>	<u>\$ 8,513</u>

SPECIAL RECREATION FUND

Principal Responsibilities

The Special Recreation Fund is used to account for the joint program between the Champaign Park District and the Urbana Park District (UPD) through an intergovernmental agreement. Real estate taxes are levied for this fund to help provide for the operational activities. Monies from UPD's real estate tax levy are also placed in this fund and recorded as contribution revenue. The Park District is the administrative agency for the program. Both Park Districts set aside .0175 of the .04 tax rate for ADA expenditures, whereas the remaining .0225 is used for operating activities. Both Districts levy at a maximum tax rate of .04.



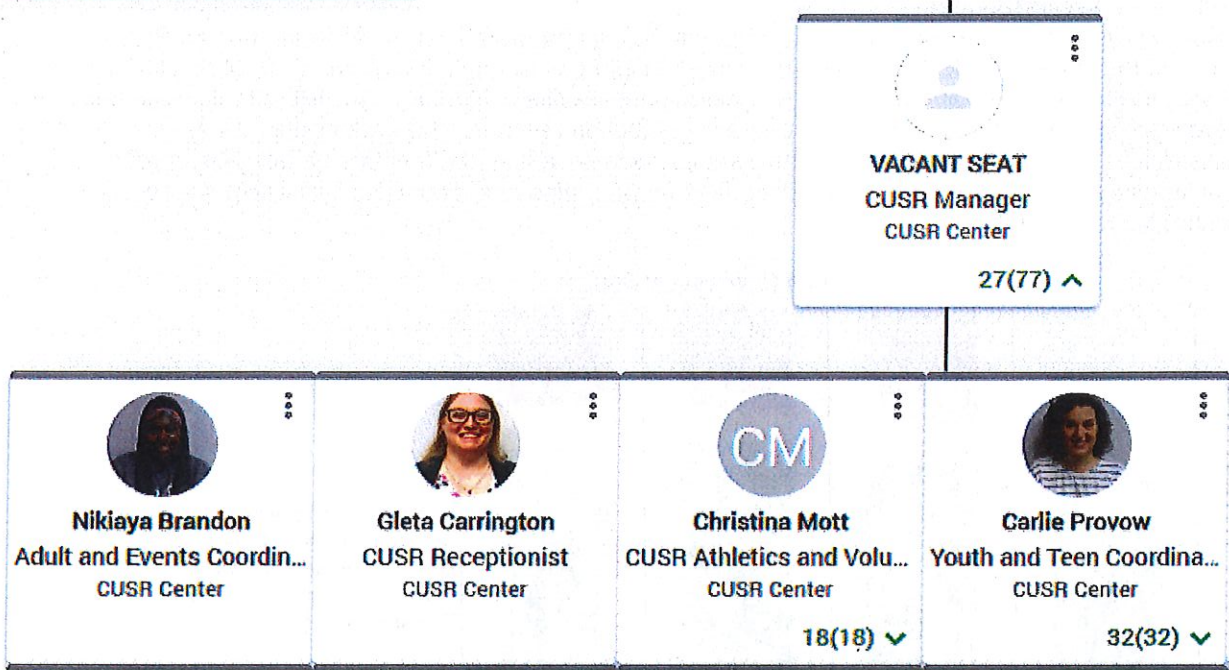
Champaign-Urbana Special Recreation (CUSR) serves people of varying ages and disabilities by providing recreational programs and inclusion services, which enhance the quality of life for both Urbana and Champaign residents. CUSR has an administrative four-member board composed of Champaign Park District and Urbana Park District staff with input from the Special Recreation Advisory Committee, however all activities must be approved by both Park District's Board of Commissioners.

Program areas promote the acquisition of skills, awareness of resources, and appreciation of recreational programs, time management and planning, and normalized age-appropriate development of benefits to enhance each participant's quality of life. The program advocates for and assists with full accessibility and inclusion of people of all ages and abilities into community opportunities.

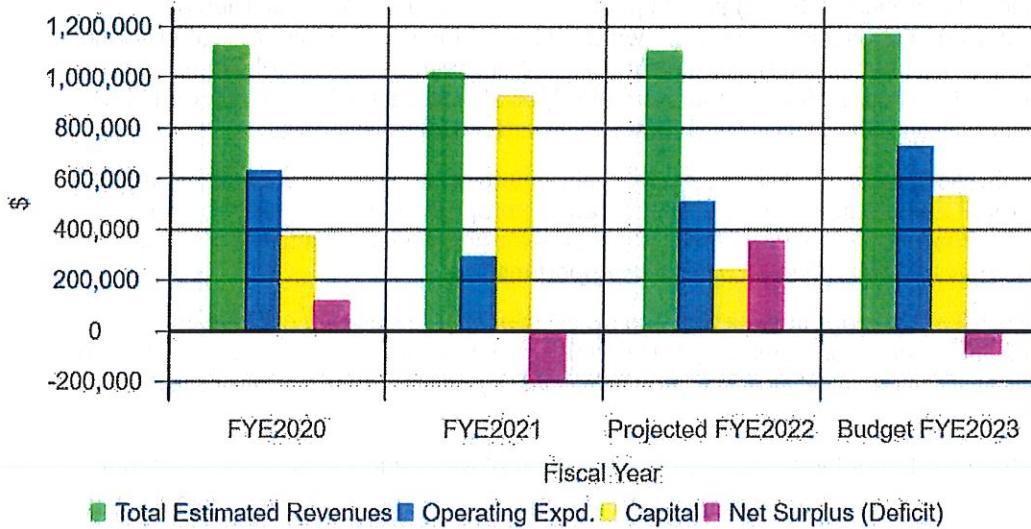
Responsibilities include afterschool programs, basic living skills, education programs, creative classes, dances, specialized transitional, inclusion services (UPD/CPD), special events, Special Olympics (bowling, basketball, volleyball, bocce, softball, track and field, and power lifting), sports, summer camps, trips and theatre classes.

Organizational chart for the next budget year includes 5 full-time employees and 72 part-time seasonal employees.

SPECIAL RECREATION FUND



Revenues and Expenditures



The following table displays the ending fund balance by fiscal year between the two Park Districts.

Fund 15 - SPECIAL RECREATION FUND
Fund Balance Components

Fund Balance, Ending Consists of:	FYE2020 Actual	FYE2021 Actual	FYE2022 Projected	FYE2023 Budget
Operating	\$ 840,890	\$ 1,182,632	\$ 1,350,656	\$ 1,361,530
Restricted Fund Balance - CPD ADA	1,178,341	559,577	783,064	783,064

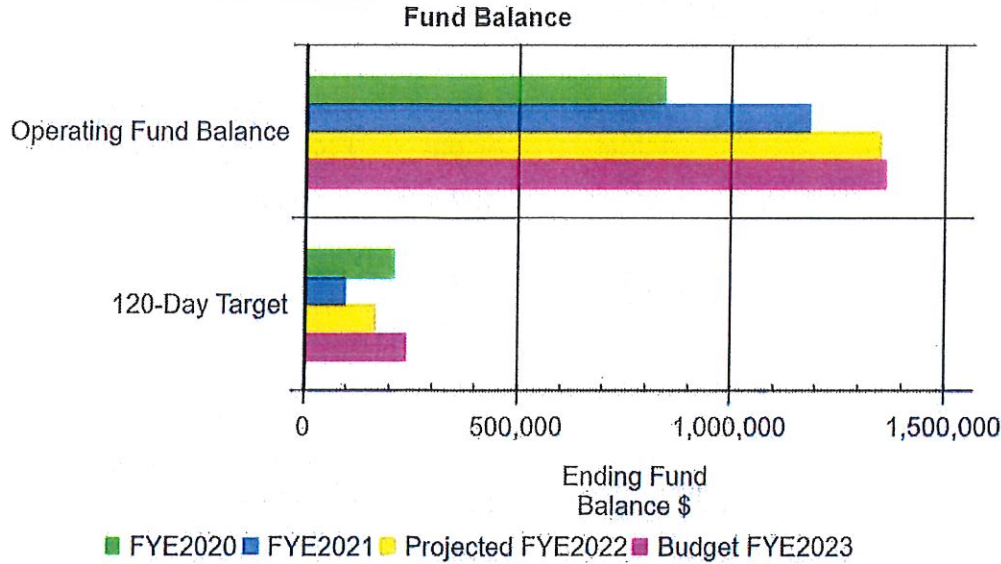
SPECIAL RECREATION FUNDFund 15 - SPECIAL RECREATION FUND
Fund Balance Components

	FYE2020 Actual	FYE2021 Actual	FYE2022 Projected	FYE2023 Budget
Restricted Fund Balance - UPD ADA	56,061	137,101	100,011	-
Fund Balance, Ending	<u>\$ 2,075,292</u>	<u>\$ 1,879,310</u>	<u>\$ 2,233,731</u>	<u>\$ 2,144,594</u>

Fund 15 - SPECIAL RECREATION FUND

	FYE2020	FYE2021	Projected FYE2022	Budget FYE2023
Estimated Revenues				
Property Tax Revenue	\$ 729,861	\$ 744,375	\$ 776,059	\$ 802,000
Charge for Service Revenue	120,923	13,741	78,892	117,529
Contributions/Sponsorships	233,543	244,045	242,846	244,060
Special Receipts	900	10,093	1,850	1,500
Interest Income	39,033	6,769	3,175	3,200
Total Estimated Revenues	<u>\$ 1,124,260</u>	<u>\$ 1,019,023</u>	<u>\$ 1,102,822</u>	<u>\$ 1,168,289</u>
Appropriations				
Salaries and Wages	\$ 373,126	\$ 173,287	\$ 322,744	\$ 462,162
Fringe Benefits	86,088	42,820	82,786	96,910
Contractual	107,075	28,294	32,628	64,197
Commodities/Supplies	29,492	10,804	20,438	31,740
Utilities	-	-	21,484	34,280
Routine/Periodic Maintenance	22,370	24,132	18,215	25,000
Capital Outlay	371,828	924,390	240,250	529,137
Insurance	12,808	11,278	9,856	14,000
Total Appropriations	<u>1,002,787</u>	<u>1,215,005</u>	<u>748,401</u>	<u>1,257,426</u>
Net of Revenues Over (Under) Appropriations	121,473	(195,982)	354,421	(89,137)
Beginning Fund Balance	<u>1,953,819</u>	<u>2,075,292</u>	<u>1,879,310</u>	<u>2,233,731</u>
Ending Fund Balance	<u>\$ 2,075,292</u>	<u>\$ 1,879,310</u>	<u>\$ 2,233,731</u>	<u>\$ 2,144,594</u>

SPECIAL RECREATION FUND



Overall expenditures increased 68% from projected. Carryover included \$97,202 in UPD ADA projects rolled over from prior year ADA reserves. Of the total expenditures, \$203,262 is specific to UPD’s ADA fund balance that the Park District administers as requested. Other budgetary differences include:

- Fringe benefits increased 17.1% as the budget includes a full-year without staff vacancies and all staff participating in the employer sponsored coverage.
- The budget includes being fully staffed in the new year with benefits elected by those employees.
- Contractual increased 96.8% as programming resumed after a year of alternative programming and no travel or fieldtrips in the past two year.
- Commodities increased 55.3% to accommodate the restart of programming and travel.
- Utilities increased 59.6% due to the near doubling of the gas usage rate per therm from May 2021 to February 2022, projected increases in water as well as electricity rates. In addition starting to see a full-year of operating activities under normal operating hours and planned activities.
- Insurance premiums increased 42.0% from PDRMA as they allowed a recalculation of premiums due to COVID-19 and the substantial decrease in personnel costs for calendar year 2021. CUSR saw increases with the new facility and increased programming for calendar year 2022 and 2023.

Champaign Park District: SPECIAL RECREATION FUND
 Year End: April 30, 2022
 Revenues & expenditures sorted by Fund-Department

15 DEPT

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
Revenue				
15-25-001 CUSR - Administration	(997,647)	(1,004,467)	(1,021,764)	(1,049,260)
15-25-001-41010 15-25-001 PROPERTY TAXES - CPD OPER	(387,994)	(403,600)	(420,779)	(431,125)
15-25-001-41011 15-25-001 PROPERTY TAXES - CPD IMRF/	(22,553)	(15,111)	(15,754)	(20,000)
15-25-001-41015 15-25-001 PROPERTY TAXES - CPD ADA	(319,314)	(325,664)	(339,526)	(350,875)
15-25-001-43030 15-25-001 INTEREST	(39,033)	(6,769)	(3,175)	(3,200)
15-25-001-46150 15-25-001 SPECIAL RECEIPTS	(800)	(9,918)	(1,850)	(1,500)
15-25-001-46160 15-25-001 OTHER REIMBURSEMENTS	0	(175)	0	0
15-25-001-47106 15-25-001 CONTRIBUTIONS-UPD CUSR O	(106,724)	(118,827)	(112,652)	(117,000)
15-25-001-47107 15-25-001 CONTRIBUTIONS_UPD CUSR O	(21,496)	(15,175)	(22,728)	(20,000)
15-25-001-47108 15-25-001 CONTRIBUTIONS-UPD CUSR AI	(99,733)	(104,228)	(105,300)	(105,560)
15-25-001-47105-190003 15-25-001 Donations	0	(5,000)	0	0
CUSR	(997,647)	(1,004,467)	(1,021,764)	(1,049,260)
15-25-050 Days Out Programs	(1,828)	(1,000)	0	(3,900)
15-25-050-49115 15-25-050 PROGRAM FEES	(1,828)	(1,000)	0	(3,900)
15-25-051 Teen/Camp Spirit	(21,161)	0	(395)	0
15-25-051-49115 15-25-051 PROGRAM FEES	(21,161)	0	(395)	0
15-25-052 Transportation	(6,030)	29	0	0
15-25-052-49115 15-25-052 PROGRAM FEES	(6,030)	29	0	0

Champaign Park District: SPECIAL RECREATION FUND
 Year End: April 30, 2022
 Revenues & expenditures sorted by Fund-Department

15 DEPT-1

Account	Rep 04/20	Rep 04/21 Projected	04/22 Proposed	Annotation
15-25-054 Youth/Teen Programs				
15-25-054-49115 15-25-054 PROGRAM FEES	(4,465)	(1,473)	(1,870)	(4,704)
	(4,465)	(1,473)	(1,870)	(4,704)
15-25-056 Special Events				
15-25-056-47100 15-25-056 SPONSORSHIPS	(15,104)	(4,470)	(8,321)	(9,750)
15-25-056-49115 15-25-056 PROGRAM FEES	(5,290)	(815)	(2,166)	(1,500)
CUSR	(9,814)	(3,655)	(6,155)	(7,250)
	(15,104)	(4,470)	(8,321)	(9,750)
15-25-058 Dance				
15-25-058-49115 15-25-058 PROGRAM FEES	(2,339)	(70)	(2,330)	0
	(2,339)	(70)	(2,330)	0
15-25-059 Adult Programs				
15-25-059-49115 15-25-059 PROGRAM FEES	(16,154)	(1,211)	(12,340)	(18,375)
	(16,154)	(1,211)	(12,340)	(18,375)
15-25-060 Afterschool Program				
15-25-060-47105 15-25-060 DONATIONS	(25,414)	(6,413)	(21,353)	(23,100)
15-25-060-49115 15-25-060 PROGRAM FEES	(300)	0	0	0
CUSR	(25,114)	(6,413)	(21,353)	(23,100)
	(25,414)	(6,413)	(21,353)	(23,100)
15-25-061 Overnight Trips				
15-25-061-49115 15-25-061 PROGRAM FEES	(6,510)	0	(189)	0
	(6,510)	0	(189)	0

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-2

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
15-25-062 Special Olympics	(9,973)	460	(8,793)	(14,056)
15-25-062-46150 15-25-062 SPECIAL RECEIPTS	(100)	0	0	0
15-25-062-49115 15-25-062 PROGRAM FEES	(9,873)	460	(8,793)	(14,056)
CUSR	(9,973)	460	(8,793)	(14,056)
15-25-063 Sports & Fitness	(2,477)	(150)	(1,967)	(2,494)
15-25-063-49115 15-25-063 PROGRAM FEES	(2,477)	(150)	(1,967)	(2,494)
15-25-064 For Kids Only Camp	(15,158)	(258)	(23,500)	(43,650)
15-25-064-49115 15-25-064 PROGRAM FEES	(15,158)	(258)	(23,500)	(43,650)
Total Revenues	(1,124,260)	(1,019,023)	(1,102,822)	(1,168,289)
Expenditures				
15-25-001 CUSR - Administration	793,506	1,177,934	591,755	955,027
15-25-001-53132 15-25-001 Dental Insurance	1,150	1,165	1,510	1,700
15-25-001-53133 15-25-001 Medical Health Insurance	40,080	29,160	44,105	51,000
15-25-001-53134 15-25-001 Life Insurance	401	276	444	445
15-25-001-53135 15-25-001 IMRF Payments	11,180	4,626	11,894	9,100
15-25-001-53136 15-25-001 FICA Payments	33,106	6,897	24,268	34,000
15-25-001-53137 15-25-001 Employee Assistance Program	171	146	165	165
15-25-001-54201 15-25-001 Postage And Mailing	2,085	440	600	2,000
15-25-001-54202 15-25-001 Printing And Duplicating	5,640	394	23	4,100
15-25-001-54205 15-25-001 Legal Publications/Notices	128	0	0	0

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-3

Account	Rep 04/20	Rep 04/21 Projected	Rep 04/22 Proposed	Annotation
15-25-001-54206 15-25-001 Advertising/Publicity	643	0	200	600
15-25-001-54207 15-25-001 Staff Training	1,103	225	1,460	1,500
15-25-001-54208 15-25-001 Memberships, Dues And Fees	1,133	852	4,610	1,500
15-25-001-54209 15-25-001 Conference And Travel	509	0	25	4,000
15-25-001-54212 15-25-001 Attorney Fees	0	0	92	100
15-25-001-54251 15-25-001 Rental Facilities	21,000	0	0	0
15-25-001-54254 15-25-001 Service Contracts	2,668	0	2,700	0
15-25-001-54255 15-25-001 LICENSE AND FEES	18	743	19	20
15-25-001-54260 15-25-001 SERVICE CONTRACTS-FACILIT	0	18	0	2,700
15-25-001-54264 15-25-001 Cell Phone Expense	412	284	271	380
15-25-001-54270 15-25-001 Personnel Costs	0	389	5,600	6,000 ¹
15-25-001-55301 15-25-001 Office Supplies	489	588	2,490	1,000
15-25-001-55302 15-25-001 Envelopes And Stationary	0	0	330	380
15-25-001-55303 15-25-001 Duplicating Supplies	266	99	159	300
15-25-001-55329 15-25-001 Office/ Equipment Value <\$10000	2,418	5,237	588	5,000 ²
15-25-001-55349 15-25-001 Plaques, Awards And Prizes	309	85	278	300
15-25-001-55350 15-25-001 Recreation/Program Supplies	374	308	200	300
15-25-001-55354 15-25-001 Food Supplies	6	0	525	200
15-25-001-57131 15-25-001 Workers Compensation	3,024	2,311	854	1,800
15-25-001-57220 15-25-001 Liability Insurance	3,212	3,288	3,300	4,500
15-25-001-57222 15-25-001 Employment Practices	929	809	824	1,200
15-25-001-57224 15-25-001 Property Insurance	5,643	4,870	4,878	6,500
15-25-001-58003 15-25-001 ADA Non-Capital Expenditures	22,370	24,132	18,215	25,000
15-25-001-59414 15-25-001 Credit Card Fees	1,356	763	960	1,300
15-25-001-61508 15-25-001 CPD - ADA	98	0	36	0
15-25-001-61509 15-25-001 UPD Capital ADA	122,328	23,188	142,390	203,262
15-25-001-70201 15-25-001 Full-Time Salaries And Wages	174,016	145,771	204,518	209,300
15-25-001-70202 15-25-001 Part-Time Seasonal Wages	49,646	24	15,000	49,000

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-4

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
15-25-001-83003 15-25-001 Allowances/Reimbursements	0	550	400	500
15-25-001-54205-190003 15-25-001 Legal Publications and Nc	0	139	0	0
15-25-001-54205-210002 15-25-001 Legal Publications and Nc	0	139	0	0
15-25-001-54214-190003 15-25-001 Architect And Engineering	36,193	18,365	0	0
15-25-001-54215-190003 15-25-001 Professional Services	0	451	0	0
15-25-001-61508-180002 15-25-001 Park Construction/Improv	188,583	56,928	0	0
15-25-001-61508-190003 15-25-001 CPD - ADA	21,623	812,971	82,665	0
15-25-001-61508-200002 15-25-001 CPD - ADA	39,196	0	0	0
15-25-001-61508-210002 15-25-001 CPD - ADA	0	31,303	3,214	0
15-25-001-61508-220002 15-25-001 CPD - ADA	0	0	11,945	0
15-25-001-61508-230002 15-25-001 CPD - ADA	0	0	0	325,875
CUSR	793,506	1,177,934	591,755	955,027
15-25-050 Days Out Programs	8,008	472	2,485	5,370
15-25-050-54299 15-25-050 Field/Special Trips	21	0	0	180
15-25-050-55350 15-25-050 Recreation/Program Supplies	274	86	100	360
15-25-050-55354 15-25-050 Food Supplies	73	67	60	180
15-25-050-70202 15-25-050 Part-Time Seasonal Wages	7,640	319	2,325	4,650
CUSR	8,008	472	2,485	5,370
15-25-051 Teen/Camp Spirit	4,136	0	0	0
15-25-051-54207 15-25-051 Staff Training	176	0	0	0
15-25-051-54299 15-25-051 Field/Special Trips	1,771	0	0	0
15-25-051-55315 15-25-051 Staff Uniforms	284	0	0	0
15-25-051-55316 15-25-051 Participant Uniforms	88	0	0	0
15-25-051-55350 15-25-051 Recreation/Program Supplies	926	0	0	0

Champaign Park District: SPECIAL RECREATION FUND
 Year End: April 30, 2022
 Revenues & expenditures sorted by Fund-Department

15 DEPT-5

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
15-25-051-55354 15-25-051 Food Supplies	891	0	0	
CUSR	4,136	0	0	
15-25-052 Transportation	9,592	884	491	0
15-25-052-55327 15-25-052 Vehicle/Equipment Repair Parts	175	857	491	0
15-25-052-55330 15-25-052 Gas,Fuel,Grease And Oil	4,247	27	0	0
15-25-052-70202 15-25-052 Part-Time Seasonal Wages	5,170	0	0	0
CUSR	9,592	884	491	0
15-25-054 Youth/Teen Programs	4,701	1,142	2,447	5,335
15-25-054-54281 15-25-054 Contractual Personnel	2,714	931	650	2,000
15-25-054-54299 15-25-054 Field/Special Trips	0	0	0	100
15-25-054-55350 15-25-054 Recreation/Program Supplies	35	64	92	350
15-25-054-55354 15-25-054 Food Supplies	0	42	105	290
15-25-054-70202 15-25-054 Part-Time Seasonal Wages	0	105	1,600	2,595
15-25-054-81503 15-25-054 PT General Staff	150	0	0	0
15-25-054-81703 15-25-054 PT Day Camp Staff/Life Guard	1,802	0	0	0
CUSR	4,701	1,142	2,447	5,335
15-25-056 Special Events	12,286	4,470	8,401	8,750
15-25-056-54206 15-25-056 Advertising/Publicity	933	331	460	1,000
15-25-056-54250 15-25-056 Equipment Rental	150	0	225	225
15-25-056-54251 15-25-056 Rental Facilities	0	0	0	250
15-25-056-54280 15-25-056 Other Contractual Services	7,650	2,865	5,434	3,435
15-25-056-55349 15-25-056 Plaques, Awards And Prizes	3,081	1,095	1,822	3,200

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-6

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
15-25-056-55350 Recreation/Program Supplies	193	88	175	340
15-25-056-55354 Food Supplies	279	91	285	300
CUSR	12,286	4,470	8,401	8,750
15-25-058 Dance	1,491	203	1,147	0
15-25-058-54285 Contractual Entertainment	450	0	600	0
15-25-058-54299 Field/Special Trips	91	0	0	0
15-25-058-55350 Recreation/Program Supplies	423	203	200	0
15-25-058-55354 Food Supplies	421	0	247	0
15-25-058-70202 Part-Time Seasonal Wages	106	0	100	0
CUSR	1,491	203	1,147	0
15-25-059 Adult Programs	21,824	1,156	15,821	36,033
15-25-059-54281 Contractual Personnel	1,500	0	1,000	1,500
15-25-059-54299 Field/Special Trips	4,286	0	0	3,500
15-25-059-55315 Staff Uniforms	820	0	820	820
15-25-059-55350 Recreation/Program Supplies	1,686	763	970	4,213
15-25-059-55354 Food Supplies	4,056	54	607	4,000
15-25-059-70202 Part-Time Seasonal Wages	9,476	339	12,424	22,000
CUSR	21,824	1,156	15,821	36,033
15-25-060 Afterschool Program	68,666	27,307	40,133	79,837
15-25-060-54207 Staff Training	0	0	0	50
15-25-060-54299 Field/Special Trips	0	0	0	65
15-25-060-55315 Staff Uniforms	135	0	143	195

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-7

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
15-25-060-55322 15-25-060 Cleaning/Janitorial Supplies	0	0	20	50
15-25-060-55350 15-25-060 Recreation/Program Supplies	1,063	418	1,400	1,500
15-25-060-55354 15-25-060 Food Supplies	618	253	570	500
15-25-060-70202 15-25-060 Part-Time Seasonal Wages	66,850	26,636	38,000	77,477
CUSR	68,666	27,307	40,133	79,837
15-25-061 Overnight Trips	8,398	183	274	0
15-25-061-54299 15-25-061 Field/Special Trips	5,727	0	166	0
15-25-061-55350 15-25-061 Recreation/Program Supplies	72	183	0	0
15-25-061-55354 15-25-061 Food Supplies	1,891	0	108	0
15-25-061-70202 15-25-061 Part-Time Seasonal Wages	708	0	0	0
CUSR	8,398	183	274	0
15-25-062 Special Olympics	21,281	255	5,744	38,566
15-25-062-54251 15-25-062 Rental Facilities	5,569	0	1,744	4,320
15-25-062-54299 15-25-062 Field/Special Trips	2,215	0	0	2,000
15-25-062-55316 15-25-062 Participant Uniforms	949	0	0	1,180
15-25-062-55350 15-25-062 Recreation/Program Supplies	107	196	200	200
15-25-062-55354 15-25-062 Food Supplies	266	0	0	240
15-25-062-70202 15-25-062 Part-Time Seasonal Wages	12,175	59	3,800	30,626
CUSR	21,281	255	5,744	38,566
15-25-063 Sports & Fitness	602	34	1,568	2,380
15-25-063-55316 15-25-063 Participant Uniforms	356	0	518	360
15-25-063-55350 15-25-063 Recreation/Program Supplies	(161)	0	0	114

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-8

Account	Rep 04/20	Rep 04/21	Projected 04/22	Proposed 04/22	Annotation
15-25-063-70202 15-25-063 Part-Time Seasonal Wages	407	34	1,050	1,906	
CUSR	602	34	1,568	2,380	
15-25-064 For Kids Only Camp	48,296	0	42,905	72,298	
15-25-064-54204 15-25-064 Staff Meeting	0	0	49	210	
15-25-064-54207 15-25-064 Staff Training	140	0	0	650	
15-25-064-54299 15-25-064 Field/Special Trips	794	0	221	2,962	
15-25-064-55315 15-25-064 Staff Uniforms	284	0	188	504	
15-25-064-55316 15-25-064 Participant Uniforms	88	0	235	384	
15-25-064-55322 15-25-064 Cleaning/Janitorial Supplies	0	0	3	80	
15-25-064-55350 15-25-064 Recreation/Program Supplies	1,335	0	1,952	2,100	
15-25-064-55354 15-25-064 Food Supplies	675	0	309	800	
15-25-064-70202 15-25-064 Part-Time Seasonal Wages	44,980	0	39,948	64,608	
CUSR	48,296	0	42,905	72,298	
15-25-093 CUSR Facilities - Bicentennial Center	0	965	35,230	53,830	
15-25-093-54245 15-25-093 Building Repair	0	0	1,600	1,500 ³	
15-25-093-54253 15-25-093 Pest Control	0	0	420	420	
15-25-093-54260 15-25-093 Service Contracts - Facilities	0	0	1,288	13,130 ⁴	
15-25-093-55320 15-25-093 Building Maintenance Supplies	0	0	4,248	2,000	
15-25-093-55322 15-25-093 Cleaning / Janitorial Supplies	0	965	2,211	2,500	
15-25-093-56230 15-25-093 Sanitary Fees and Charges	0	0	140	200	
15-25-093-56231 15-25-093 Gas and Electricity	0	0	17,500	28,800 ⁵	
15-25-093-56232 15-25-093 Water	0	0	955	1,200 ⁶	
15-25-093-56233 15-25-093 Telecomm Expenditures	0	0	2,889	4,080 ⁷	
15-25-093-70202 15-25-093 Part-Time Seasonal Wages	0	0	3,979	0 ⁸	

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-9

Account	Rep 04/20	Rep 04/21 Projected	Proposed 04/22	Annotation
CUSR	0	965	35,230	53,830
Total Expenditures	<u>1,002,787</u>	<u>1,215,005</u>	<u>748,401</u>	<u>1,257,426</u>
Net Rev (Over) Under Expd	<u>(71,785)</u>	<u>195,982</u>	<u>(356,478)</u>	<u>87,637</u>
15-00-000 CUSR	(1,953,819)	(1,234,402)	(696,678)	(883,075)
15-00-000-30120 15-00-000 Restricted_UPD ADA	(78,656)	(56,061)	(137,101)	(100,011)
15-00-000-30121 15-00-000 Restricted_CPD ADA	(1,130,897)	(1,178,341)	(559,577)	(783,064)
15-00-000-30300 15-00-000 Assigned Fund Balance	<u>(744,266)</u>	<u>0</u>	<u>0</u>	<u>0</u>
CUSR	<u>(1,953,819)</u>	<u>(1,234,402)</u>	<u>(696,678)</u>	<u>(883,075)</u>
Beginning Fund Balance	<u>(1,953,819)</u>	<u>(1,234,402)</u>	<u>(696,678)</u>	<u>(883,075)</u>
Ending Fund Balance	<u>(2,025,604)</u>	<u>(1,038,420)</u>	<u>(1,053,156)</u>	<u>(795,438)</u>

1. paycom service & license fee for software
2. Computer upgrades needed to comply with PDRMA continued insurability for cyber liability protection.
3. FYE2022 replaced exterior front window and fire alarm service.
4. Difficulty hiring a part-time building service worker, this position has been vacant since mid-December 2021. Proposal to utilize Developmental Services Center jobs program to fill this position similar to the park walkers contract. Will include 2-3 employees 3 days per week for cleaning services under the supervision of DSC budgeted at \$11,350.

Champaign Park District: SPECIAL RECREATION FUND

Year End: April 30, 2022

Revenues & expenditures sorted by Fund-Department

15 DEPT-10

Account	Rep 04/20	Rep 04/21 Projected	Rep 04/22 Proposed	Annotation
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5. Gas prices increased from 0.33869/therm in May 2021 to 0.66389/therm in February 2022. This represents a 96% increase in gas prices from May 1. Proposed electricity rates are projected to increase

6. Proposed rate increases if approved would not be effective until January 2023. The increases are estimated to range from 11.7% to 32.9% based on the number of gallons used monthly.

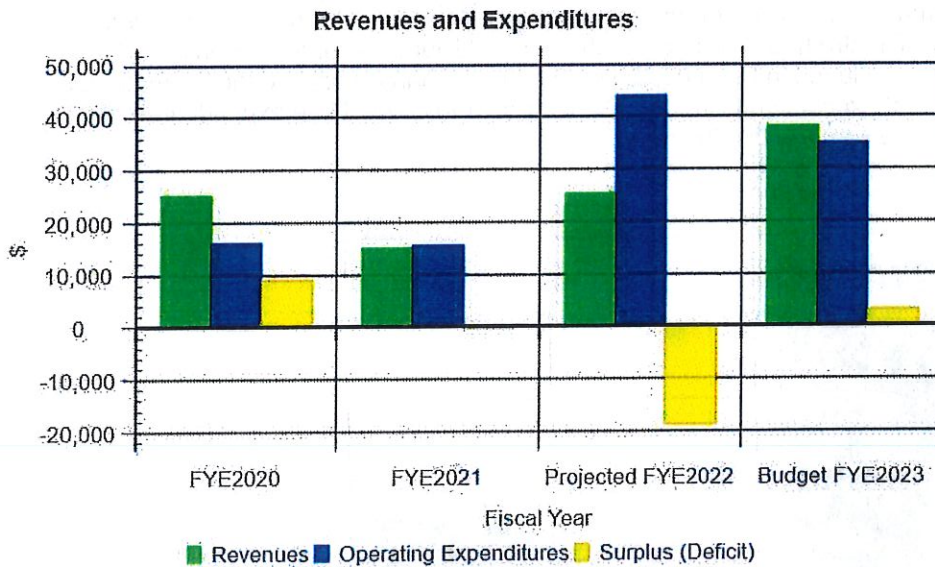
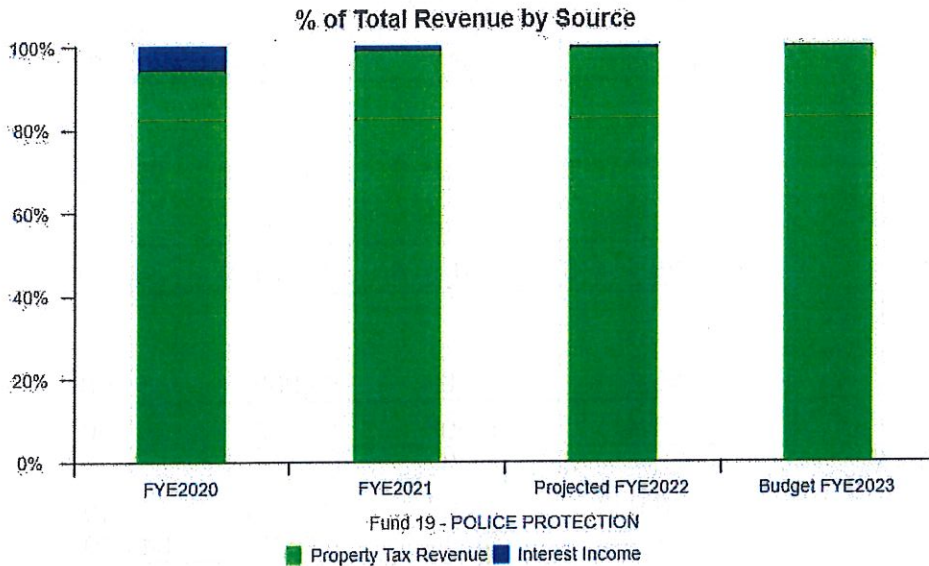
7. i3 fiber service varies by location, CUSR Center currently pays \$339.40/month up from \$169.95 in May 2021.

8. Difficulty hiring a part-time building service worker, this position has been vacant since mid-December 2021. Proposal to utilize Developmental Services Center jobs program to fill this position similar to the the park walkers contract. Will include 2-3 employees 3 days per week for cleaning services under the supervision of DSC.

POLICE PROTECTION

Principal Responsibilities

The Police Protection Fund allows the Park District to levy taxes specifically to contract or hire licensed police officers for security purposes. Real estate taxes are levied for this fund to contract directly with the City of Champaign for the use of City police officers at various Park District facilities and special events, or to contract with retired police officers. The officers are on site at the Park District's pool, parks, facilities and special events during the year to help maintain safety at various facilities and events as needed. Reserves not specifically allocated can, by state statute, be transferred to the Long-Term Capital Improvement Fund; however this has not occurred at the Park District.



Revenues increased in FYE2023 to cover the anticipated expenditures with contracted retired police officers to be park ambassadors for West Side Park, Hessel Park, Sholem and other areas as needed. The park ambassadors are present multiple times per week throughout the summer through Labor Day providing education and awareness to the visitors of the park.

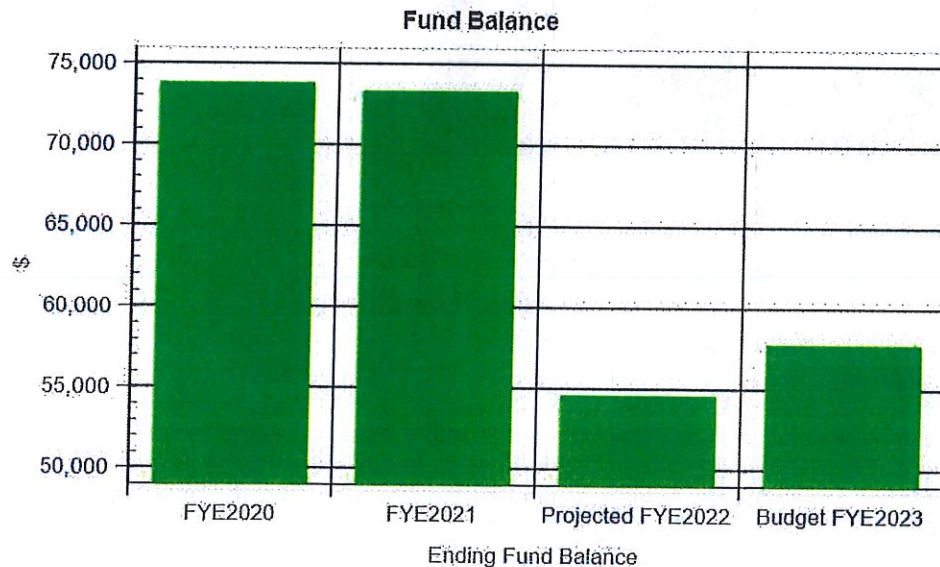
POLICE PROTECTION

	FYE2020	FYE2021	Projected FYE2022	Target FYE2023
Operating Expenditures Per Capita	\$ 0.18	\$ 0.17	\$ 0.49	\$ 0.39

Fund 19 - POLICE PROTECTION

	FYE2020	FYE2021	Projected FYE2022	Budget FYE2023
Estimated Revenues				
Property Tax Revenue	\$ 23,715	\$ 14,885	\$ 25,217	\$ 38,100
Interest Income	1,419	156	40	40
Total Estimated Revenues	<u>\$ 25,134</u>	<u>\$ 15,041</u>	<u>\$ 25,257</u>	<u>\$ 38,140</u>
Appropriations				
Contractual	16,141	15,508	43,962	35,000
Total Appropriations	<u>16,141</u>	<u>15,508</u>	<u>43,962</u>	<u>35,000</u>
Net of Revenues Over (Under)				
Appropriations	8,993	(467)	(18,705)	3,140
Beginning Fund Balance	64,749	73,742	73,275	54,570
Ending Fund Balance	<u>\$ 73,742</u>	<u>\$ 73,275</u>	<u>\$ 54,570</u>	<u>\$ 57,710</u>

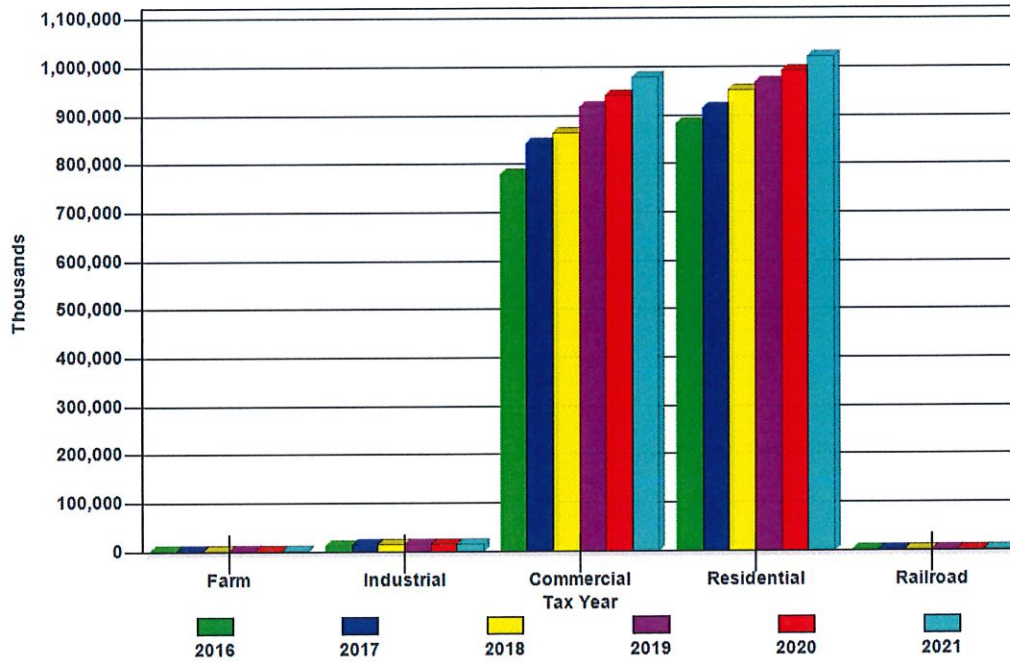
The Park Ambassadors have proven to be a great benefit to the Park District through providing a security presence and distributing information. The Park Ambassadors have also been utilized for special events out of this fund, and the Virginia Theatre has started using them for additional security at events. All the Virginia Theatre expenditures are included in Fund 03 Museum and are charged back to the promoter for the event. Staff utilized a portion of excess funds in the prior fiscal year to cover these expenditures, while still maintaining a healthy reserve balance within the fund.



Assessed Valuation Comparisons

	RY 2016	RY 2017	RY 2018	RY 2019	RY 2020	RY 2021
Farm	763,690	837,790	841,840	1,002,800	1,055,900	1,100,220
Industrial	13,103,690	13,952,270	14,018,940	14,372,090	14,601,770	14,671,850
Commercial	778,470,399	842,786,406	865,720,994	918,888,016	941,817,753	978,654,973
Residential	882,988,622	915,894,920	951,343,567	967,542,759	991,453,168	1,021,639,469
Railroad	942,423	1,024,136	1,185,438	1,009,588	938,767	1,053,738
TOTAL	1,676,268,824	1,774,495,522	1,833,110,779	1,902,815,253	1,949,867,358	2,017,120,250

EAV BY TYPE AND YEAR



Tax Rates, Levies, and Collections

Historical Tax EAV, Rates, and Collections			
Year	Assessed Valuation	Tax Rate	Taxes Collected
2000	804,839,227	0.6395	5,203,752
2001	863,909,695	0.6627	5,766,874
2002	918,220,166	0.6754	6,244,301
2003	974,471,183	0.6843	6,707,950
2004	1,031,948,826	0.6782	6,981,975
2005	1,191,143,418	0.6597	8,039,809
2006	1,325,034,312	0.6414	8,662,150
2007	1,453,398,642	0.6190	8,996,538
2008	1,547,895,455	0.6157	9,530,392
2009	1,545,794,493	0.6300	9,738,505
2010	1,550,079,751	0.6529	10,120,470
2011	1,533,547,237	0.6789	10,411,252
2012	1,529,262,864	0.7088	10,839,415
2013	1,503,718,963	0.7645	11,495,931
2014	1,527,189,530	0.7264	11,063,851
2015	1,551,337,617	0.7443	11,531,605
2016	1,676,268,824	0.7149	11,960,653
2017	1,774,495,522	0.7149	12,581,418
2018	1,833,110,779	0.7149	13,044,398
2019	1,902,815,253	0.7193	13,385,617
2020	1,949,867,358	0.7193	13,955,389
2021	2,017,120,250	0.7259	-

Fund	Current Year Tax Rate Detail			
	Rate	Assessed Valuation	Tax Extension	Rate Limit
General	0.3451	2,017,120,250	\$ 6,961,082	0.3500
Bond Amortization	0.0611	2,017,120,250	1,232,460	-
IMRF	0.0100	2,017,120,250	201,712	-
Police	0.0019	2,017,120,250	38,325	0.0250
Audit	0.0014	2,017,120,250	28,240	0.0050
Liability Insurance	0.0182	2,017,120,250	367,116	-
Social Security	0.0207	2,017,120,250	417,544	-
Museum	0.1270	2,017,120,250	2,561,743	0.1500
Recreation	0.0931	2,017,120,250	1,877,939	0.3700
Paving and Lighting	0.0050	2,017,120,250	100,856	0.0050
Special and Recreation	0.0400	2,017,120,250	806,848	0.0400
Revenue Recapture	0.0024	2,017,120,250	48,411	-
Total	0.7259		\$ 14,642,276	