

WCHS Board of Education

Regular Board Meeting

February 8, 2021

7:00 PM

Washington Community High School - Library

Agenda

1. CALL TO ORDER - President Jennifer Essig
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITORS AND CORRESPONDENCE
5. REPORTS
 1. Deans' Report
 2. Early Intervention Reports 2020-2021
 3. Enrollment Report 3
 4. Financial Reports - Dr. Sander 4
 5. Board Committee Reports
6. DISCUSSION AND INFORMATIONAL ITEMS
 1. Resignation - N. Schertz, School Social Worker
 2. In-Person and Remote Learning Update
 3. School Calendar
 4. School Meal Prices
 5. Graduation
 6. FOIA - IL Retired Teachers Association 9
 7. Other
7. CONSENT AGENDA 13
 1. Minutes
 1. Approve Regular Board Meeting Minutes - January 19, 2021 14
 2. Approve Executive Session Minutes - January 19, 2021
 3. Approve Finance Committee Meeting Minutes - January 28, 2021 18
 4. Approve Executive Session Meeting Minutes - January 28, 2021
 5. Approve Facilities Committee Meeting Minutes - February 2, 2021 20
 2. Bills 22
 3. Reimbursement of Course Work
8. ACTION ITEMS
 1. Personnel 50
 1. Non-Certified Employment
 - a. Approve Employment of Nicholas Teufel - Maintenance and Activities Worker
 - b. Approve Employment of Evan Dayhoff - Temporary Part-time Special Events Custodian
 - c. Approve Employment of Will Crouch - Temporary Part-time Special Events Custodian
 2. Extracurricular Employment 52
 - a. Approve Employment of Kimberly Barth, Dept. Chair - Physical Education
 2. Approve Goals Planning Meeting 53
 3. Approve HLS 10 year survey 54
 4. Approve HLS Fire Alarm Proposal 1 93
 5. Approve Out of District Volunteer Coaches 95

9. EXECUTIVE SESSION

1. 5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

10. ADJOURNMENT

The next regular meeting is scheduled for March 8, 2021.

Grad Year	# OF STUDENTS		
	FEMALES	MALES	TOTAL
2021	144	143	287
2022	193	183	376
2023	173	170	343
2024	193	208	401
Total # of Students	703	704	1,407

***** End of report *****

AM Learners - 618
PM Learners - 563
Remote Learners - 192
Life Skilss - 22
Out of District - 12

School Treasurer's Monthly Statement
To The School Board of Washington School District 308, Tazewell County

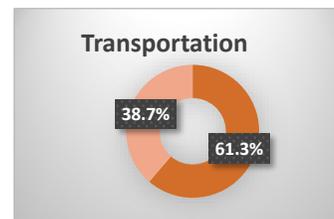
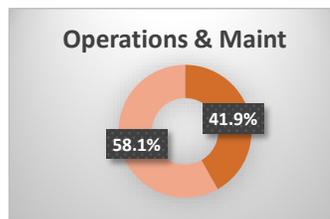
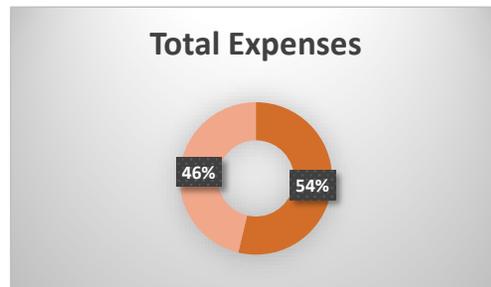
12/1/2020	2020	Cash	Education 1	Building 2	B/I 3	Transp 4	IMRF 5	CAP PROJECTS 6	W/ C 7	TIJF 8	L/Safe 9
	Balance	10,293,351.73	5,806,431.98	1,775,622.63	289,138.39	939,623.05	424,005.24	70,185.12	707,798.73	93,535.85	187,010.74
12/01	Miscellaneous	50.00	50.00								
12/02	Miscellaneous	192.00	192.00								
12/07	Miscellaneous	5,653.91	3,401.57	1,689.26			563.08				
12/09	Miscellaneous	40.00	40.00								
12/10	State Aid	13.92	13.92								
12/11	State Aid	14,514.84	14,514.84								
12/14	Miscellaneous	29,684.65	29,684.65								
12/14	State Aid	19,358.28	19,358.28								
12/14	State Aid	140,267.00	140,267.00								
12/15	Vendor Refund/Xell	4,050.00	4,050.00								
12/17	Miscellaneous	493.44	493.44								
12/17	Miscellaneous	18,566.72	18,566.72								
12/18	Miscellaneous	14,123.97	14,123.97								
12/18	Miscellaneous	14,582.00	14,582.00					0.00			
12/22	State Aid	407.00	407.00								
12/22	State Aid	4,749.00	4,749.00								
12/22	State Aid	17,341.00	17,341.00								
12/22	State Aid	40,260.00	40,260.00								
12/22	State Aid	140,267.00	140,267.00								
12/23	Miscellaneous	15.92	15.92					0.00			
12/23	Miscellaneous	1,239.64	1,239.64					0.00			
12/31	Webpay	3,478.50	3,478.50								
12/31	Cafeteria	654.55	654.55								
12/31	Interest	429.94	232.99	78.44	13.24	40.90	17.71	2.97	32.42	2.71	8.56
12/31	Total Receipts	470,433.28	467,983.99	1,767.70	13.24	40.90	580.79	2.97	32.42	2.71	8.56
12/31	Net Salaries	635,113.22	626,784.23			8,328.99			0.00		0.00
12/31	Expenses	741,781.09	561,572.13	64,606.52		38,168.53	37,803.47	5,283.44	0.00	34,347.00	0.00
12/31	Total Expenses	1,376,894.31	1,188,356.36	64,606.52	0.00	46,497.52	37,803.47	5,283.44	0.00	34,347.00	0.00
12/31	Ending Cash										
12/31	Per Book	9,386,890.70	5,086,059.61	1,712,783.81	289,151.63	893,166.43	386,782.56	64,904.65	707,831.15	59,191.56	187,019.30
12/31	Outstanding Checks	139,465.25	104,993.25	105.00	0.00	20.00	0.00	0.00	0.00	34,347.00	0.00
12/31	Balance Per Bank Statement	9,526,355.95	5,191,052.86	1,712,888.81	289,151.63	893,186.43	386,782.56	64,904.65	707,831.15	93,538.56	187,019.30

12/31/2020	Outstanding checks	Education	Building	B/I	Transp	IMRF	CAP PROJECTS 6	W/ C	TIJF	L/ Safe		
	227381	50.00	50.00									
	227531	6.95	6.95									
	227549	68.85	68.85									
	227568	25.55	25.55									
	227586	3.65	3.65									
	227594	1.00	1.00									
	227622	2.15	2.15									
	227637	2.15	2.15									
	227642	1.33	1.33									
	227652	46.80	46.80									
	227658	13.15	13.15									
	227674	28.40	28.40									
	227687	7.20	7.20									
	227705	60.30	60.30									
	227719	3.00	3.00									
	227754	4.25	4.25									
	227828	3.60	3.60									
	228076	24.15	24.15									
	228497	6.11	6.11									
	14119	1,121.10	1,121.10									
	14118	664.90	664.90									
	228498	100.05	100.05									
	228507	75.00	75.00									
	228514	80,000.00	80,000.00									
	228519	25.00	25.00									
	228520	2,393.00	2,393.00									
	228530	100.00	100.00									
	228532	100.00	100.00									
	228543	953.00	953.00									
	228544	200.00	200.00									
	228546	1,810.85	1,810.85									
	228555	597.99	597.99									
	228557	105.00		105.00								
	558574	150.00	150.00									
	228586	34,347.00							34,347.00			
	228587	10,304.00	10,304.00									
	228605	103.62	103.62									
	228610	69.45	69.45									
	228611	4,900.00	4,900.00									
	228613	16.20	16.20									
	228616	100.00	100.00									
	14120	89.80	89.80									
	14122	620.70	620.70									
	14123	140.00	140.00									
		139,465.25	104,993.25	105.00	0.00	5	20.00	0.00	0.00	0.00	34,347.00	0.00

Washington Community High School
2020-2021 Expense Report
As of January 31, 2021

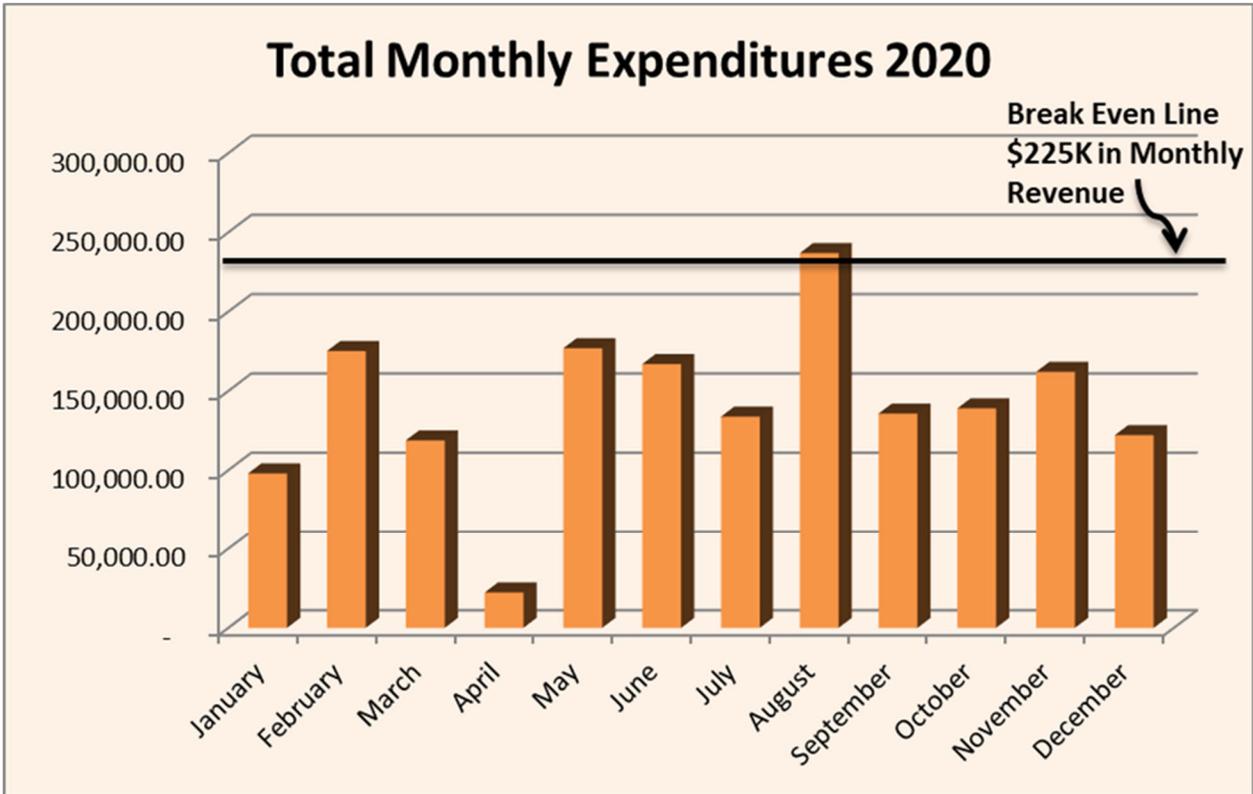
<u>Expenses by Fund</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>Remaining</u>
<i>Education Fund - 10</i>	\$16,060,210.90	\$8,581,341.71	53.4%	46.6%
<i>Operations & Maintenance Fund - 20</i>	\$2,383,191.00	\$1,002,100.65	42.0%	58.0%
<i>Bond & Interest Fund - 30</i>	\$1,440,408.00	\$1,200,093.25	83.3%	16.7%
<i>Transportation Fund - 40</i>	\$767,513.23	\$431,017.93	56.2%	43.8%
<i>IMRF/Social Security Fund - 50</i>	\$505,401.00	\$260,718.53	51.6%	48.4%
<i>Capital Improvements Fund - 60</i>	\$70,161.00	\$5,283.44	7.5%	92.5%
<i>Working Cash Fund - 70</i>	\$0.00	\$0.00	0.0%	0.0%
<i>Tort Immunity Fund - 80</i>	\$85,000.00	\$67,194.00	79.1%	20.9%
<i>Life Safety Fund - 90</i>	\$189,881.00	\$0.00	0.0%	100.0%
Totals	\$21,501,766.13	\$11,547,749.51	53.7%	46.3%

<u>Itemized Expenses:</u>	<u>Budgeted</u>	<u>Actual</u>	<u>% Expended</u>	<u>% Remaining</u>
Payroll	\$10,076,642.13	\$5,689,383.01	56.5%	43.5%
Retirement/Insurance	\$3,239,570.00	\$1,548,453.27	47.8%	52.2%
IMRF/Social Security	\$505,401.00	\$260,718.53	51.6%	48.4%
Cafeteria	\$349,500.00	\$55,622.44	15.9%	84.1%
Athletics	\$194,675.00	\$22,987.58	11.8%	88.2%
Out of Dist Tuition Costs	\$941,310.00	\$496,219.65	52.7%	47.3%
Operations & Maint	\$2,332,691.00	\$976,313.64	41.9%	58.1%
Transportation	\$535,554.00	\$328,329.90	61.3%	38.7%
Bond Expense	\$1,440,408.00	\$1,200,093.25	83.3%	16.7%
Capital Projects	\$0.00	5,283.44	0.0%	0.0%



Investment Report							
	<i>Education</i>	<i>Building</i>	<i>Bond & Int</i>	<i>Transportation</i>	<i>IMRF</i>	<i>Working Cash</i>	<i>Life Safety</i>
ISDLAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISDMAX	\$664,774.76	\$2,920,614.15	\$14,761.37	\$71,969.70	\$7,117.82	\$122,935.98	\$53.18
Heartland IMA 4591	\$1,768,653.86						
Central IL Invest		\$1,894,770.91					
Total	\$2,433,428.62	\$4,815,385.06	\$14,761.37	\$71,969.70	\$7,117.82	\$122,935.98	\$53.18
Total Investments							
\$7,465,651.73							

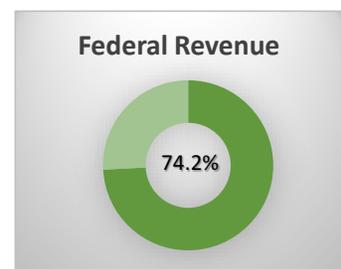
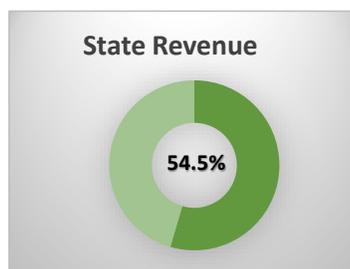
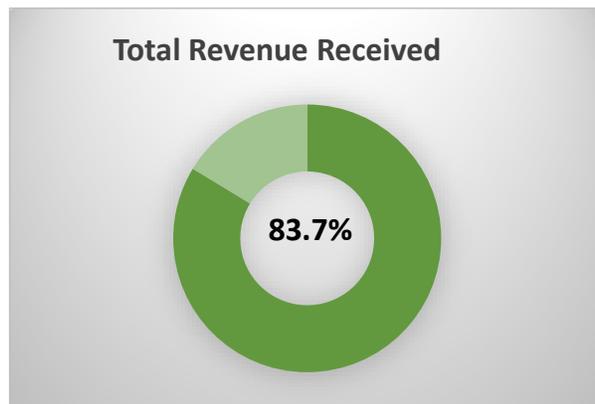
Insurance Report thru 12/31			
Insurance Costs	Last Year	This year	Difference
Medical	\$2,703,664	\$1,047,106	-\$1,656,558
Dental	\$78,278	\$89,016	\$10,738
Pharmacy	\$180,627	\$182,166	\$1,539
Vision	\$5,655	\$3,830	-\$1,825
Reinsur/fees	\$649,367	\$696,996	\$47,629
Total Fixed/Claim	\$3,617,591	\$2,019,114	-\$1,598,477
Less Spec Reimb	\$697,200	\$330,960	-\$366,240
Total Cost	\$2,920,392	\$1,688,155	-\$1,232,237



Washington Community High School
2020-2021 Revenue Report
As of January 31, 2021

Revenue by Fund					
	Budgeted	Actual	% Received	Remaining	
Education Fund - 10	\$15,809,725.00	\$12,726,443.07	80.5%	19.5%	
Operations & Maintenance Fund - 20	\$2,385,000.00	\$2,190,778.26	91.9%	8.1%	
Bond & Interest Fund - 30	\$1,459,421.00	\$1,447,600.10	99.2%	0.8%	
Transportation Fund - 40	\$753,100.00	\$697,661.66	92.6%	7.4%	
IMRF/Social Security Fund - 50	\$586,547.00	\$473,757.94	80.8%	19.2%	
Capital Improvements Fund - 60	\$0.00	\$30.00	0.0%	0.0%	
Working Cash Fund - 70	\$257,000.00	\$244,626.33	95.2%	4.8%	
Tort Immunity Fund - 80	\$31,200.00	\$29,402.15	94.2%	5.8%	
Life Safety Fund - 90	\$42,000.00	\$39,199.71	93.3%	6.7%	
Totals	\$21,323,993.00	\$17,849,499.22	83.7%	16.3%	

Itemized Revenues:	Budgeted	Actual	% Received	% Remaining
General Levy	\$14,706,821.00	\$14,398,377.29	97.9%	2.1%
Special Education	\$300,000.00	\$293,124.86	97.7%	2.3%
Replacement Tax	\$160,000.00	\$94,553.43	59.1%	40.9%
Interest	\$219,900.00	\$7,254.59	3.3%	96.7%
Cafeteria	\$584,400.00	\$11,744.26	2.0%	98.0%
Student Fees	\$89,700.00	\$27,110.00	30.2%	69.8%
Textbook rental	\$134,000.00	\$107,301.66	80.1%	19.9%
Other revenue	\$800,300.00	\$387,243.74	48.4%	51.6%
General State Aid	\$3,085,870.00	\$1,683,204.00	54.5%	45.5%
State Grants	\$415,463.00	\$242,207.55	58.3%	41.7%
Transp. Spec Ed	\$180,000.00	\$150,101.54	83.4%	16.6%
Federal Grants	\$602,949.00	\$447,276.30	74.2%	25.8%
Transfers	\$0.00	\$0.00	0.0%	0.0%



Fwd: [External Email] FOIA Records Request - February 2, 2021

FOIA



Osborne, Debbie <dosborne@wacohi.net>

Feb 3, 2021, 2:24 PM
(20 hours ago)

to freedom@irtaonline.org

Good afternoon,

Please see the attached information requested.

Please confirm receipt of this email.

Thank you,

Debbie Osborne

Administration Office Secretary

Washington Community High School

[115 Bondurant Street](#)

[Washington, IL 61571](#)

(309) 444-5505

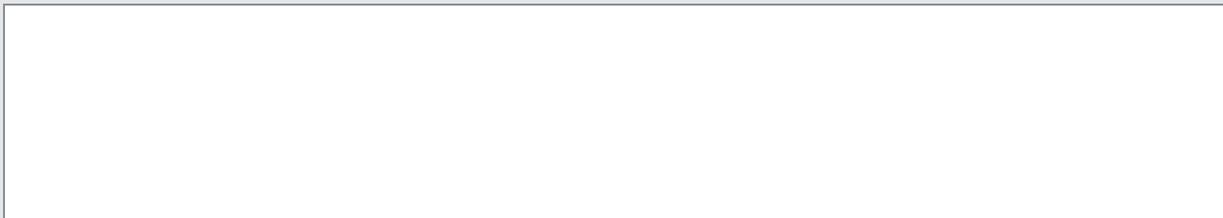
----- Forwarded message -----

From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>

Date: Tue, Feb 2, 2021 at 9:57 AM

Subject: [External Email] FOIA Records Request - February 2, 2021

To: <kwfreeman@wacohi.net>



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **February 2, 2021**.

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

Please provide the requested records electronically. Please email to freedom@irtaonline.org.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and please include the name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

Nathan Mihelich

Illinois Retired Teachers Association

www.irtaonline.org

217-523-8488

PLEASE WATCH: [A special video highlighting a few of the "2019 & 2019 Excellence in Education Grant Program" Recipients!](#)

Addressed to:

Washington Chsd 308
115 Bondurant St
Washington, Illinois
61571

All grant proposals for 2021 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Info for your teachers: <https://www.irtaonline.org/index.php/foundation/Grants>

Illinois Retired Teachers Association | [Website](#)

Illinois Retired Teachers Association | 828 S Second St FL 4, Springfield, IL 62704

[Unsubscribe kwfreeman@wacohi.net](mailto:kwfreeman@wacohi.net)

[Update Profile](#) | [About our service provider](#)

Sent by freedom@irtaonline.org powered by



[Try email marketing for free today!](#)

=====

The information in this message is confidential and may be legally privileged. Access to this message by anyone other than the addressee is not authorized. If you are not the intended recipient, or an agent of the intended recipient, any disclosure, copying, or distribution of the message or any action or omission taken by you in reliance on it, is prohibited and may be

unlawful. If you have received this message in error, please contact the sender immediately and permanently delete the original e-mail, attachment(s), and any copies.

Letter attached:

February 3, 2021

Nathan Mihelich
Illinois Retired Teachers Association
828 S. Second St., FL 4
Springfield, IL 62704

Dear Mr. Mihelich,

Per your request, please see below the names and email addresses of the two teachers that will be retiring from Washington Community High School at the end of this year:

Dawn Davis
ddavis@wacohi.net

James TenHaken
jtenhaken@wacohi.net

Thank you,

Kyle W. Freeman, Ph.D.
Superintendent of Schools
Washington CHSD #308
(309) 444-3167

7. CONSENT AGENDA

Recommendation:

That the Board of Education approves the Consent Agenda as presented:

RESOLUTION 7.1.

Be it resolved that the Board of Education hereby approves the minutes as follows:

- 7.1.1. Regular Board Meeting Minutes – January 19, 2021
- 7.1.2. Executive Session Meeting Minutes – January 19, 2021
- 7.1.3. Finance Committee Meeting Minutes – January 28, 2021
- 7.1.4. Executive Session Meeting Minutes – January 28, 2021
- 7.1.5. Facilities Committee Meeting Minutes – February 2, 2021

RESOLUTION 7.2.

Be it resolved that the Board of Education hereby approves the payment of bills as presented, the payroll per contract, and that the Treasurer be permitted to issue orders for the payment of the same.

RESOLUTION 7.3

Be it resolved that the Board of Education hereby approves reimbursement for professional growth per contract as presented.

Suggested Motion:

That the Board of Education approves the Consent Agenda and Resolutions 7.1, 7.2, and 7.3.

WCHS Board of Education
Regular Board Meeting
January 19, 2021
7:00 PM
WCHS Library
115 Bondurant St.
Washington, IL 61571

Agenda

1. CALL TO ORDER

The meeting was called to order at 7:00 p.m.

2. ROLL CALL

Board members attending: Fischer, Ward, Essig, Seaman, Nofsinger, McNett, Butler.
WCHS administration attending: Sander, Freeman, Stevens

3. PLEDGE OF ALLEGIANCE

4. VISITORS AND CORRESPONDENCE

1. Dan Zehr - The Star Wars Book

Mr. Dan Zehr presented to the board of education about his experience as co-author of The Star Wars Book. He shared that he had a great experience writing and learned a tremendous amount about the publishing process. He expressed that he will pull from his experiences related to writing the book as he teaches. He also said he is proud to be an example to his students to pursue their dreams.

2. Recipients of Letter of Commendation from the National Merit Scholarship Corporation

Four students received a letter of commendation from the National Merit Scholarship Program. This is a distinguished recognition. Congratulations to Shelby Borlin, William Knight, Ivy Lersch, and Joseph McCoy.

5. REPORTS

1. Deans' Report

2. Enrollment Report – the current enrollment is 1,411 students.

3. Financial Reports - Dr. Sander presented the investment and insurance report, which shows investments of approximately \$7.4M. Insurance costs as of December 2020 remain below the break-even amount.

4. Board Committee Reports

Facilities Committee: The facilities committee discussed several projects. The HVAC replacement project will have a phased approach starting with the Ashbrook building. The committee continues to evaluate the stadium footprint and will be receiving a quote for potential expansion in some areas. Outdoor lights will be added to the parking lot across from the school and includes six poles and nine lights. The

Torry Gym doors will be replaced. Lastly, the historic Washington School bell will be installed in the foyer in the next one to two months.

6. DISCUSSION AND INFORMATIONAL ITEMS

1. **Resignation** - Maggie Bagley, School Social Worker
2. **Resignation** - Dan Zehr, Jr. Class Executive Board Sponsor
3. **FOIA** - LocalLabs
4. **In-Person and Remote Learning Update**

The first semester was successful with no unscheduled pauses in instruction. We believe our hybrid schedule is working well and affords flexibility to have students present every day while maintaining physical distancing. This distance between students results in fewer healthy quarantines in the event there is exposure to a COVID-19 positive student in the classroom. We plan to continue the hybrid schedule, but will be monitoring the environment to determine if a full 7-period day is feasible before the end of the school year.

Our region is experiencing some changes to COVID-19 mitigations, and we are starting to see changes to IHSA directives about athletics. Some winter sports are beginning and practices have begun. Our athletic director continues to monitor any changes related to athletics and is working closely with coaches and student athletes.

5. Summer Remediation Program

After evaluating student progress from first semester, we found that some students struggled or experienced gaps in learning. Our next area of focus is remediation that may begin during second semester and extend into summer school and beyond. For courses such as math and English we are discussing plans to offer additional remediation courses over summer at no cost to students who need help recovering course credit. We will continue to plan with teachers and administration to develop detailed remediation plans.

6. Staffing Update

The district has been following a phased approach to staffing that will accommodate growing enrollment. The recommendation for FY22 is to hire an English teacher to help alleviate some of the overloads in the department, work with students for remediation, and cover additional sections resulting from increased student enrollment. Other recommendations for FY22 include hiring replacement positions for a welding and auto teacher, P.E. teacher, and part-time business teacher.

7. Goals Planning Session Discussion

The board discussed creating goals for the next school year prior to the upcoming board of education election. They decided that developing goals now will allow for continuity as any new members acclimate to their new position. The members will be scheduling a date to establish goals in the coming weeks.

8. Phase 1 of HVAC Project

The first of a four-phase approach to updating the HVAC system would begin with the Ashbrook building that was built in 1975 and has the original HVAC system. The phased approach is in line with the long-term capital planning and allows the district to cover the cost in all phases. The upgrade will include converting the system from steam to water, and the new system will be under one set of controls

resulting in increased energy efficiency. Work would begin this summer and will cost approximately \$785,000. The bid process will occur in March and presented to the board in April.

9. SRO contract for 2021-2022

The district wishes to continue the SRO program and finalize the contract, but will wait for further clarification about recent state legislation affecting resource officer placement in schools. The district will review the contract again prior to the next board meeting.

10. Other

None

7. CONSENT AGENDA

Mcnett motioned and Nofsinger seconded that the Board approve the consent agenda as presented. ROLL CALL: Yes – Seaman, McNett, Fischer, Ward, Essig, Nofsinger, Butler No-None MOTION CARRIED 7-0

8. ACTION ITEMS

1. Nofsinger motioned and Butler seconded that the Board approve District 51's request to withdraw membership from the WTSEC. ROLL CALL: Yes – Seaman, McNett, Fischer, Ward, Essig, Nofsinger, Butler. No-None MOTION CARRIED 7-0

2. Fischer motioned and Nofsinger seconded that the Board approve District 52's request to withdraw membership from the WTSEC. ROLL CALL: Yes – McNett, Seaman, Fischer, Ward, Essig, Nofsinger, Butler. No-None MOTION CARRIED 7-0

3. Ward motioned and Nofsinger seconded that the Board Approve to engage Midwest Engineering Professionals (MEP) to design Phase 1 of the HVAC project. ROLL CALL: Yes – Fischer, Seaman, McNett, Ward, Essig, Nofsinger, Butler. No-None MOTION CARRIED 7-0

4. Seaman motioned and Fischer seconded that the Board approve the resolution providing for the issue of Taxable General Obligation Limited Refunding School Bonds, Series 2021, of the District, for the purpose of refunding certain outstanding bonds of the District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof. ROLL CALL: Yes –Essig, Seaman, McNett, Fischer, Ward, Nofsinger, Butler. No-None MOTION CARRIED 7-0

5. Fischer motioned and Nofsinger seconded that the Board approve the resolution authorizing and directing the execution of one or more Escrow Agreements in connection with the issue of Taxable General Obligation Limited Refunding School Bonds, Series 2021, of the District. ROLL CALL: Yes – Nofsinger, Seaman, McNett, Fischer, Ward, Essig, Butler. No-None MOTION CARRIED 7-0

9. EXECUTIVE SESSION

Butler motioned and Seaman seconded that the Board convene to executive session at 8:03 p.m. to discuss the items 1-3 below. ROLL CALL: Yes – Butler, Seaman, McNett, Fischer, Ward, Essig, Nofsinger. No-None MOTION CARRIED 7-0

1. 5 ILCS 120/2 (c)(2) - Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.
2. 5 ILCS 120/2 (C)(21) - Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2:06.
3. 5 ILCS 120/2 (c)(1) - The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

Return time: 8:34 p.m.

Roll call: Ward, Butler, Fischer, Essig, Nofsinger, McNett, Seaman

10. ACTION FOLLOWING EXECUTIVE SESSION

1. Seaman motioned and Nofsinger seconded that the Board approve taking action on 6-month review of executive session minutes as recommended. All minutes will be open through June 9, 2020 and all else will be closed. ROLL CALL: Yes – McNett, Seaman, Fischer, Ward, Essig, Nofsinger, Butler No-None MOTION CARRIED 7-0
2. Seaman motioned and Nofsinger seconded that the Board destruct executive session recordings as presented. ROLL CALL: Yes – Ward, McNett, Seaman, Fischer, Essig, Nofsinger, Butler No-None MOTION CARRIED 7-0

11. ADJOURNMENT

McNett motioned and Nofsinger seconded that the meeting adjourn at 8:35 p.m. ROLL CALL: Yes – Seaman, McNett, Fischer, Ward, Essig, Nofsinger, Butler No-None MOTION CARRIED 7-0

The next regular meeting is scheduled for February 8, 2021.

President

Secretary

WCHS Board of Education
Finance Committee Meeting
January 28, 2021

1:30 PM

Washington Community High School - Admin Office

Agenda

1. CALL MEETING TO ORDER

The meeting was called to order at 1:30 p.m.

2. ROLL CALL

Committee members attending: Fischer, Ward (remote), Seaman (remote)

WCHS administration attending: Sander, Freeman

3. VISITORS AND CORRESPONDANCE

None

4. FUTURE BOND RESTRUCTURING FOR HVAC PROJECTS

Dr. Sander shared a phase 1 spending plan and discussed funding for phase 2-4.

5. BOARD GOALS

Dr. Freeman reviewed the finance subgoals 1-3 and recommended each remain on the 2021 board goals with the exception of a date being adjusted. The committee agrees and will recommend to the board these goals continue.

6. FY 22 BUDGET

Dr. Sander shared the budget timeline and is in the beginning planning stages for the 2021-22 school year.

7. CUSTODIAL CLEANING SERVICES

Dr Sander suggests to that WCHS consider going out for bid on the upcoming cleaning contract stating that it is a opportunity to reset the contract and ensure pricing is competitive. Fischer expressed concern for the well being of the school. Ward supported the bidding process with caution. The school will seek advice from the attorney regarding reorganizing the current contract.

8. TIF DISTRICT DISCUSSION

Dr. Freeman shared a map provided by the city offices of the TIF district. The committee needs more information in order to vote on extending the WCHS contribution to the TIF. Approximtely \$39k would be given to the city in the upcoming TIF. The finance committee needs the city to provide examples of projects this money will be used for and how it has been spent in the past. Dr. Freeman will invite a city representative to an upcoming board meeting. The current TIF expires on December 2021.

9. CONTINUING DISCLOSURE INFORMATION

Dr. Sander shared this information from the City of Washington.

10. OTHER

The district will be hiring a temporary part-time Special Events Custodian which is a position left unfilled currently due to sports restrictions. However, with IHSA sports beginning soon this position will be re-engaged to assist with athletic needs.

First Midstate was involved in an investigation to which involved paying a fine. WCHS was not connected to the issue.

11. EXECUTIVE SESSION

Fisher motioned and Seaman seconded that the Board convene to executive session at 2:50 p.m. to discuss *(5 ILCS 120/2 (c)(2)) Collective negotiating matters between the District and its employees of their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

Roll Call – Seaman, Ward, Fischer. Motion Carried 3-0.

Ward left meeting at 3:07 p.m.

12. ADJOURNMENT

Seaman motioned and Fischer seconded that the meeting adjourn at 3:56 p.m.

Roll call: Seaman, Fischer. Motion Carried 2-0.

Finance Committee - Fischer/Seaman/Ward

President

Secretary

WCHS Board of Education
Facilities Committee Meeting
February 2, 2021

1:30 PM

Washington Community High School - Admin Office

Agenda

1. CALL THE MEETING TO ORDER

The meeting was called to order at 1:36 p.m.

2. ROLL CALL

Committee members attending: Essig, Nofsinger. Absent-Ward.

WCHS attending: Freeman, Sander, Meardy

3. VISITORS AND CORRESPONDENCE

None

4. HLS FIRE ALARM WORK

Meardy provided a quote from K-Com for the services. Total cost is \$34,780. The work being done will provide fire alarm code compliance, which has been outdated for awhile, for WCHS.

5. FACILITIES IMPROVEMENT REQUEST

Brian Fischer submitted a facilities improvement request to make the library more welcoming for the students and to be handicap accessible. The request would require a total library refresh with new windows and a vestibule. The project will likely be a six-figure project. This will be on the radar of the Board and the WCHS administration by being considered on the 10 year plan.

6. 10 YEAR FACILITIES IMPROVEMENT PLAN

Dr. Sander and Dr. Freeman met with the architect last week who is working on the stadium footprint. The Board will continue to work on the 10 year facility improvement plan which will potentially include most health life safety projects, library refresh, stadium footprint and front of Torry Gym refresh. Not certain this will be completed prior to the new Board elections.

7. BOARD GOALS

Dr. Freeman shared updated facilities sub-goals which would go into effect on July 1, 2021 for the 2021-22 school year. Goals currently being worked on will be completed by Summer 2021.

8. SCHOOL BELL UPDATE

Nofsinger confirmed that Anne Bradford has the verbiage for the plaque. Dr. Freeman will get with Anne to get the plaque ordered. The bell will be installed during spring break.

Meardy and Sander are working through contract issues with Ameren. With Ameren owning the equipment (poles and lights) they want to ensure the contract is set up to the advantage of WCHS.

9. OTHER

Jen Essig would like to address the need for updated handicap access to the old band room classrooms. Currently there is a chair lift being utilized. The current lift is expensive to maintain, not safe and is outdated. Meardy explained where an elevator can be installed and the approximate costs. The committee agreed to consider this for the 10 year facility plan.

10. ADJOURNMENT

Essig motioned and Nofsinger seconded that the meeting adjourn at 2:31 p.m. Voice Vote – all yeas Motion Carried 2-0

Facilities Committee - Essig/Nofsinger/Ward

President

Secretary

Washington Community High School

Balance Sheet

02/01/21

As of January 31, 2021

Cash Basis

	<u>Jan 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking-Activity Account	494,795.55
ISDLAF Interest	45,909.37
Total Checking/Savings	<u>540,704.92</u>
Total Current Assets	<u>540,704.92</u>
TOTAL ASSETS	<u>540,704.92</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advocate For Awareness	341.28
After Midnight	6,060.20
Art Club	3,275.16
Athletics General	
Orange Crush	737.51
Athletics General - Other	8,733.15
Total Athletics General	<u>9,470.66</u>
Automobile	242.28
Band	
Drumline - T. Weston Memorial	301.00
Band - Other	1,284.80
Total Band	<u>1,585.80</u>
Baseball	1,112.21
Basketball-Boys	9,927.70
Basketball-Camps	127.47
Basketball-Girls	2,681.11
Bass Fishing	2,051.78
Block PE	2,375.20
Bloom	4,040.79
Book Club	3,862.03
Boys Track	2,843.22
Broadway	5,230.78
Chaps	946.46
Cheerleaders	4,079.03
Chess	902.46
Chorus	4,611.24
Concession Upkeep	81.85
Counseling	1,432.48
CPR Health Fund	1,521.53
Cross Country	1,647.82
Drama Club	6,360.89
Driving Skills For Life	989.54
Engineering Technology	130.12
Fellowship Of Christian Athlete	40.39
Fitness Club	
Fitness Fair	3,005.94
Hope Week	1,384.67
Fitness Club - Other	5,074.28
Total Fitness Club	<u>9,464.89</u>
Former Class Funds	17,465.07
French Club	1,717.56
Game Club	13.88
Gay Straight Alliance (GSA)	328.94
General	1,209.69
Girls Track	36.88
Global Affairs	267.65

Washington Community High School

Balance Sheet

02/01/21

As of January 31, 2021

Cash Basis

	Jan 31, 21
Golf	3,666.82
GRANT - Science Symposium	109.31
IMC Fine Fund	291.05
Impact	6,347.68
Inter Rel Co-op	6,828.22
Interest ISDLAF	20,816.68
International Club	1,174.37
Intramurals	690.80
Intrst NOW Acct	16,116.25
JFL Football	3,783.23
Junior Class	4,957.48
Lacrosse-Boys	8,508.52
Lacrosse - Girls	1,681.59
Leadership & Community Service	979.28
Leadership Challenge	217.98
Library grant-PNC Bank	840.88
Life Skills Class	84.48
Lift A Thon	4,270.38
Manufacturing	3,142.76
Mathletes	30.71
Media Subscribers	525.90
Mini Bakery	0.10
National Honor Society	5,190.79
Operation Snowball	3,942.03
Panther Embroidery Shop	305.68
Panther Perk	
Greeting Cards/Buttons	925.53
Panther Perk - Other	413.18
Total Panther Perk	1,338.71
Panther Professionals	505.37
Pantherettes	5,693.60
Pep Club	570.41
Pepsi & 7Up Mkt	3,606.78
Preschool (FCS)	1,198.21
Readapalooza	572.99
Robotics	25,717.49
Rotary Club Relief	829.97
Scholarships	
Classmates Music	0.16
Eric Eblen Memorial Scholarship	0.09
Erick Norlin Fund	2,907.00
Floyd O'Reed Memorial	743.05
Hunkler Stagen	122,090.50
Impact Scholarship	1,000.00
James Ashbrook Memorial Fund	15,826.55
Marilyn Drake Scholarship	4,250.00
Mike Sluder Fund	143.00
Scott Wehnes Memorial	12,538.81
Stephen F Mason Fund	3,990.79
Whittaker Scholarship Fund	45.78
WLCS Scholarship Fund	210.00
Scholarships - Other	1,549.30
Total Scholarships	165,295.03
Scholastic Bowl	430.00
Science Club	850.54
Senior Class	12,988.52
Soccer-Boys	313.67
Soccer-Girls	72.09
Softball	8,054.28
Sophomore Class	822.02
Spanish Club	1,513.79
Special Ed Co-op	2,103.81
Special Events-Athletics	8,839.63

Washington Community High School
Balance Sheet
As of January 31, 2021

	<u>Jan 31, 21</u>
Speech	1,856.39
State Football Playoff	1,723.92
Student Council	5,123.12
Swim Team	282.69
Tennis - Boys	4,571.70
Tennis - Girls	
Fence Sign Fundraiser	1,100.00
Tennis - Girls - Other	4,217.91
	<hr/>
Total Tennis - Girls	5,317.91
Tournament of Champions	34,986.31
Volleyball	4,765.05
Washington Township Special Ed	55.00
WCHS Hardship	1,239.80
Wrestling	5,609.83
Yearbook	30,833.68
	<hr/>
Total Other Current Liabilities	540,661.32
	<hr/>
Total Current Liabilities	540,661.32
	<hr/>
Total Liabilities	540,661.32
Equity	
Retained Earnings	43.60
	<hr/>
Total Equity	43.60
	<hr/>
TOTAL LIABILITIES & EQUITY	<u>540,704.92</u>

10:22 AM

02/01/21

Cash Basis

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Advocate For Awareness							341.28		
Total Advocate For Awareness							341.28		
After Midnight							6,060.20		
Total After Midnight							6,060.20		
Art Club							3,170.16		
Deposit	01/13/2021		Jayme Banzhoff	Scholastic art awards		105.00	3,275.16		
Total Art Club							0.00	105.00	3,275.16
Athletics General							7,512.41		
Orange Crush							737.51		
Total Orange Crush							737.51		
Athletics General - Other							6,774.90		
Check	01/14/2021	14038	VISA - Panther 1 card	NIAAA registrtion for Herb - budget partial paid	180.00		6,594.90		
Check	01/14/2021	14038	VISA - Panther 1 card	Coach Evaluator for Herb	298.00		6,296.90		
General...	01/28/2021	394		Moved from Evan Knoblauch Memorial		459.67	6,756.57		
General...	01/28/2021	394		Moved from Brian Wisher memorial		2,014.56	8,771.13		
Check	01/28/2021	14048	Teamworks	coach shirts Inv 54179	37.98		8,733.15		
Total Athletics General - Other							515.98	2,474.23	8,733.15
Total Athletics General							515.98	2,474.23	9,470.66
Automobile							242.28		
Total Automobile							242.28		
Band							1,585.80		
Drumline - T. Weston Memorial							301.00		
Total Drumline - T. Weston Memorial							301.00		
Band - Other							1,284.80		
Total Band - Other							1,284.80		
Total Band							1,585.80		
Baseball							1,112.21		
Total Baseball							1,112.21		
Basketball-Boys							9,927.70		
Total Basketball-Boys							9,927.70		
Basketball-Camps							127.47		
Total Basketball-Camps							127.47		
Basketball-Girls							2,481.11		
Check	01/14/2021	14034	Le Fleur	funeral flowers - inv 1210112244	50.00		2,431.11		
Deposit	01/26/2021		Kim Barth	Donation		250.00	2,681.11		

10:22 AM

02/01/21

Cash Basis

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Basketball-Girls					50.00	250.00	2,681.11
Bass Fishing							2,051.78
Total Bass Fishing							2,051.78
Block PE							2,375.20
Total Block PE							2,375.20
Bloom							4,040.79
Total Bloom							4,040.79
Book Club							4,059.17
Deposit	01/13/2021		Tom Gross	Yankee candle fundraising		90.50	4,149.67
Check	01/26/2021	14040	Lake-Cook Distributors	Every Falling Star - Inv 20210057	287.64		3,862.03
Total Book Club					287.64	90.50	3,862.03
Boys Track							2,843.22
Total Boys Track							2,843.22
Brian Wisner Memorial							2,014.56
General...	01/28/2021	394		Close account-Move to Baseball	2,014.56		0.00
Total Brian Wisner Memorial					2,014.56	0.00	0.00
Broadway							5,430.78
Check	01/14/2021	14037	VISA - Panther 2 card	Washington chamber bucks	200.00		5,230.78
Total Broadway					200.00	0.00	5,230.78
Chaps							946.46
Total Chaps							946.46
Cheerleaders							4,079.03
Total Cheerleaders							4,079.03
Chess							902.46
Total Chess							902.46
Chorus							4,492.45
Deposit	01/26/2021		Lara Reem	Monicals Pizza fundraiser		268.79	4,761.24
Check	01/26/2021	14039	Jeremy Bell	Guest speaker, 1/22/2020	150.00		4,611.24
Total Chorus					150.00	268.79	4,611.24
Concession Upkeep							81.85
Total Concession Upkeep							81.85
Counseling							1,015.17
General...	01/26/2021	393		PSAT student payments		417.31	1,432.48

Washington Community High School
Transactions by Account
As of January 31, 2021

02/01/21

Cash Basis

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Counseling					0.00	417.31	1,432.48
CPR Health Fund							1,581.53
Check	01/14/2021	14038	VISA - Panther 1 card	Red Cross certification for Beard & Fish	60.00		1,521.53
Total CPR Health Fund					60.00	0.00	1,521.53
Cross Country							1,647.82
Total Cross Country							1,647.82
Dean's Office							96.89
General...	01/29/2021	395		Close account and move to hardship account	96.89		0.00
Total Dean's Office					96.89	0.00	0.00
Drama Club							6,594.69
Deposit	01/13/2021		Budget	Schnell donation		16.20	6,610.89
Check	01/28/2021	14049	Lee Randall	Light technician - Honorarium	250.00		6,360.89
Total Drama Club					250.00	16.20	6,360.89
Driving Skills For Life							989.54
Total Driving Skills For Life							989.54
Engineering Technology							130.12
Total Engineering Technology							130.12
Evan Knoblauch Memorial							459.67
General...	01/28/2021	394		Close account-Move to Athletics General	459.67		0.00
Total Evan Knoblauch Memorial					459.67	0.00	0.00
Fellowship Of Christian Athlete							40.39
Total Fellowship Of Christian Athlete							40.39
Fitness Club							9,464.89
Fitness Fair							3,005.94
Total Fitness Fair							3,005.94
Hope Week							1,384.67
Total Hope Week							1,384.67
Fitness Club - Other							5,074.28
Total Fitness Club - Other							5,074.28
Total Fitness Club							9,464.89
Former Class Funds							17,465.07
Total Former Class Funds							17,465.07
French Club							1,717.56

10:22 AM

02/01/21

Cash Basis

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total French Club							1,717.56
Game Club							13.88
Total Game Club							13.88
Gay Straight Alliance (GSA)							328.94
Total Gay Straight Alliance (GSA)							328.94
General							3,638.30
Deposit	01/26/2021		Amanda Lemm	PNC Bank Grant		930.00	4,568.30
Check	01/26/2021	14043	WCHS	Joanne Fabrics purchase using PNC Grant funds for Amand...	478.00		4,090.30
Check	01/26/2021	14044	PSAT/NMSQT	Inv 382167958A	2,463.30		1,627.00
General...	01/26/2021	393		PSAT student payments	417.31		1,209.69
Total General					3,358.61	930.00	1,209.69
Girls Track							36.88
Total Girls Track							36.88
Global Affairs							267.65
Total Global Affairs							267.65
Golf							3,666.82
Total Golf							3,666.82
GRANT - Science Symposium							109.31
Total GRANT - Science Symposium							109.31
IMC Fine Fund							291.05
Total IMC Fine Fund							291.05
Impact							6,347.68
Total Impact							6,347.68
Inter Rel Co-op							6,828.22
Total Inter Rel Co-op							6,828.22
Interest ISDLAF							20,816.68
Total Interest ISDLAF							20,816.68
International Club							1,174.37
Total International Club							1,174.37
Intramurals							690.80
Total Intramurals							690.80
Intrst NOW Acct							16,096.40
Deposit	01/31/2021			Interest		19.85	16,116.25
Total Intrst NOW Acct					0.00	19.85	16,116.25
JFL Football							3,783.23

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total JFL Football							3,783.23
Junior Class							5,267.90
Check	01/29/2021	14051	Jimmy John's	sandwiches for concessions on 1/18/19	86.34		5,181.56
Check	01/29/2021	14051	Jimmy John's	sandwiches for concessions on 2/1/20	224.08		4,957.48
Total Junior Class							310.42
Lacrosse-Boys							8,508.52
Total Lacrosse-Boys							8,508.52
Lacrosse - Girls							1,681.59
Total Lacrosse - Girls							1,681.59
Leadership & Community Service							979.28
Total Leadership & Community Service							979.28
Leadership Challenge							217.98
Total Leadership Challenge							217.98
Library grant-PNC Bank							840.88
Total Library grant-PNC Bank							840.88
Life Skills Class							103.13
Check	01/26/2021	14041	Kroger Company	Ref 292384	18.65		84.48
Total Life Skills Class							18.65
Lift A Thon							4,270.38
Total Lift A Thon							4,270.38
Manufacturing							3,142.76
Total Manufacturing							3,142.76
Mathletes							30.71
Total Mathletes							30.71
Media Subscribers							525.90
Total Media Subscribers							525.90
Mini Bakery							0.10
Total Mini Bakery							0.10
National Honor Society							5,190.79
Total National Honor Society							5,190.79
Operation Snowball							3,058.04
General...	01/29/2021	396		Moved from Tough Love		883.99	3,942.03
Total Operation Snowball							0.00
Panther Embroidery Shop							305.68

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance		
Total Panther Embroidery Shop							305.68		
Panther Perk							1,127.61		
Greeting Cards/Buttons							695.28		
Check	01/07/2021	14032	Amazon Business	cardstock - 1VD1-F3FR-X91G	105.09		590.19		
Deposit	01/13/2021		Jill Wood	Card sales		444.00	1,034.19		
Check	01/26/2021	14042	Amazon Business	Labels - Inv 1WPQ-JJPN-NPLM	53.92		980.27		
Check	01/28/2021	14045	Amazon Business	Glue tape 11CC-LWD3-HXMP	54.74		925.53		
Total Greeting Cards/Buttons							213.75	444.00	925.53
Panther Perk - Other							432.33		
Check	01/26/2021	14041	Kroger Company	Ref 094695	19.15		413.18		
Total Panther Perk - Other							19.15	0.00	413.18
Total Panther Perk							232.90	444.00	1,338.71
Panther Professionals							505.37		
Total Panther Professionals							505.37		
Pantherettes							6,458.95		
Check	01/08/2021	14033	IDTA	solo competition fees	40.00		6,418.95		
Check	01/08/2021	14033	IDTA	regional virtual competition fees	280.00		6,138.95		
Check	01/14/2021	14035	Varsity Spirit Fashions	uniforms - inv 72904285	395.35		5,743.60		
Check	01/28/2021	14047	IDTA	state solo entry fee - 2 dancers	50.00		5,693.60		
Total Pantherettes							765.35	0.00	5,693.60
Pep Club							570.41		
Total Pep Club							570.41		
Pepsi & 7Up Mkt							3,606.78		
Total Pepsi & 7Up Mkt							3,606.78		
Preschool (FCS)							1,298.21		
Check	01/14/2021	14037	VISA - Panther 2 card	Kroger gift cards	100.00		1,198.21		
Total Preschool (FCS)							100.00	0.00	1,198.21
Readapalooza							572.99		
Total Readapalooza							572.99		
Robotics							27,879.05		
Check	01/28/2021	14045	Amazon Business	Parts 1QVT-YDKG-D4FT	947.74		26,931.31		
Check	01/28/2021	14046	Rev Robotics	Inv 76120	1,213.82		25,717.49		
Total Robotics							2,161.56	0.00	25,717.49
Rotary Club Relief							829.97		
Total Rotary Club Relief							829.97		

10:22 AM

02/01/21

Cash Basis

Washington Community High School
Transactions by Account
 As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Scholarships							165,295.03
Classmates Music							0.16
Total Classmates Music							0.16
Eric Eblen Memorial Scholarship							0.09
Total Eric Eblen Memorial Scholarship							0.09
Erick Norlin Fund							2,907.00
Total Erick Norlin Fund							2,907.00
Floyd O'Reed Memorial							743.05
Total Floyd O'Reed Memorial							743.05
Hunkler Stagen							122,090.50
Total Hunkler Stagen							122,090.50
Impact Scholarship							1,000.00
Total Impact Scholarship							1,000.00
James Ashbrook Memorial Fund							15,826.55
Total James Ashbrook Memorial Fund							15,826.55
Marilyn Drake Scholarship							4,250.00
Total Marilyn Drake Scholarship							4,250.00
Mike Sluder Fund							143.00
Total Mike Sluder Fund							143.00
Scott Wehnes Memorial							12,538.81
Total Scott Wehnes Memorial							12,538.81
Stephen F Mason Fund							3,990.79
Total Stephen F Mason Fund							3,990.79
Whittaker Scholarship Fund							45.78
Total Whittaker Scholarship Fund							45.78
WLCS Scholarship Fund							210.00
Total WLCS Scholarship Fund							210.00
Scholarships - Other							1,549.30
Total Scholarships - Other							1,549.30
Total Scholarships							165,295.03
Scholastic Bowl							430.00
Total Scholastic Bowl							430.00
Science Club							850.54
Total Science Club							850.54

10:22 AM

02/01/21

Cash Basis

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Senior Class							12,988.52
Total Senior Class							12,988.52
Soccer-Boys							313.67
Total Soccer-Boys							313.67
Soccer-Girls							72.09
Total Soccer-Girls							72.09
Softball							3,054.28
Deposit	01/13/2021		Herb Knoblach	Donation		5,000.00	8,054.28
Total Softball							8,054.28
Sophomore Class							822.02
Total Sophomore Class							822.02
Spanish Club							1,513.79
Total Spanish Club							1,513.79
Special Ed Co-op							2,103.81
Total Special Ed Co-op							2,103.81
Special Events-Athletics							8,839.63
Total Special Events-Athletics							8,839.63
Speech							1,856.39
Total Speech							1,856.39
State Football Playoff							1,723.92
Total State Football Playoff							1,723.92
Student Council							5,123.12
Total Student Council							5,123.12
Swim Team							282.69
Total Swim Team							282.69
Tennis - Boys							4,571.70
Tennis - Girls							5,317.91
Fence Sign Fundraiser							1,100.00
Total Fence Sign Fundraiser							1,100.00
Tennis - Girls - Other							4,217.91
Total Tennis - Girls - Other							4,217.91
Total Tennis - Girls							5,317.91
Tough Love							883.99
General...	01/29/2021	396		Close account and move to Operation Snowball	883.99		0.00

10:22 AM

02/01/21

Cash Basis

Washington Community High School Transactions by Account As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Total Tough Love					883.99	0.00	0.00
Tournament of Champions							34,986.31
Total Tournament of Champions							34,986.31
Volleyball							4,765.05
Total Volleyball							4,765.05
Washington Township Special Ed							55.00
Total Washington Township Special Ed							55.00
WCHS Hardship							1,362.61
Deposit	01/13/2021		Casey's Gas Station	Donation		2.80	1,365.41
Check	01/26/2021	14042	Amazon Business	Puffer jackets - Inv 1CPV-N4X1-CVKX	222.50		1,142.91
General...	01/29/2021	395		Close account and move to hardship account		96.89	1,239.80
Total WCHS Hardship					222.50	99.69	1,239.80
Wrestling							5,822.13
Check	01/29/2021	14051	Jimmy John's	sandwiches for concessions on 1/19/19	47.84		5,774.29
Check	01/29/2021	14051	Jimmy John's	sandwiches for concessions on 12/21/19	82.23		5,692.06
Check	01/29/2021	14051	Jimmy John's	sandwiches for concessions on 12/21/19	82.23		5,609.83
Total Wrestling					212.30	0.00	5,609.83
Yearbook							30,833.68
Total Yearbook							30,833.68
Retained Earnings							43.60
Total Retained Earnings							43.60
TOTAL					12,351.02	10,999.56	540,704.92

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLEN TRANSPSERV		121308	20210203B	TRANSPORTATION SERVICES	01/31/2021	228714	31,918.90
ALLEN TRANSPSERV INC			31,918.90				
ALLIED		20685	20210203B	DRYWALL - CUSTOMER 30034	01/27/2021	228715	700.00
ALLIED CONSTRUCTION			700.00				
ALPHA BAKING		190415278011	20210121B	Cafe Bread Credit Memo	10/05/2019	228716	-37.44
ALPHA BAKING		210415011017	20210120B	BREAD - ACCT 9882	01/11/2021	228716	61.70
ALPHA BAKING		210415019012	20210120B	BREAD - ACCT 9882	01/19/2021	228716	43.89
ALPHA BAKING		210415023011	20210203B	BREAD - ACCT 95882	01/23/2021	228716	36.34
ALPHA BAKING COMPANY			104.49				
AMAZON BUSINESS	0002100341	1D6M-3Q36-NM9M	20210120B	ART SUPPLIES	11/25/2020	228717	173.52
AMAZON BUSINESS	0002100370	14F9-N9MN-TQJJ	20210127B	BOOKS FOR LIBRARY	01/22/2021	228717	50.41
AMAZON BUSINESS	0002100370	14XY-C3J9-9GVX	20210120B	BOOKS FOR LIBRARY	01/15/2021	228717	88.27
AMAZON BUSINESS	0002100382	1NHK-TM9G-CLRJ	20210120B	ART CLASS SUPPLIES	01/15/2021	228717	21.94
AMAZON BUSINESS	0002100386	1NM1-9G9T-9D4D	20210120B	TECH SUPPLIES	01/20/2021	228717	56.68
AMAZON BUSINESS	0002100387	1PYR-LYNY-7NCV	20210120B	DESK SUPPLIES	01/16/2021	228717	9.99
AMAZON BUSINESS	0002100388	19RV-7HYP-KQFN	20210127B	BOOK	01/19/2021	228717	28.50
AMAZON BUSINESS	0002100390	17V7-VNHQ-4LFQ	20210127B	BOOKS	01/24/2021	228717	57.90
AMAZON BUSINESS	0002100391	19GR-VKR1-6P7D	20210127B	WEBCAM	01/24/2021	228717	199.95
AMAZON BUSINESS	0002100392	1TQ9-1JXM-XV9K	20210127B	LABELMAKER	01/24/2021	228717	24.99

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON BUSINESS	0002100399	11D9-3X1M-JMCN	20210127B	YELLOW PERSONNEL FOLDERS	01/25/2021	228717	68.97
AMAZON BUSINESS	0002100402	16FW-PLVL-RRX1	20210202M	SUPPLIES	01/30/2021	228717	82.71
AMAZON BUSINESS	0002100403	1YHH-1R3H-KWYP	20210202M	BLACK DISPOSABLE FACE MASKS	01/31/2021	228717	399.96
AMAZON BUSINESS	0002100404	13PJ-DQTP-3XXP	20210202M	CLASS SUPPLIES FOR WHISKER	01/28/2021	228717	88.12
AMAZON BUSINESS	0002100406	1PYX-HVDF-6G9V	20210202M	SUPPLIES	01/28/2021	228717	33.06
AMAZON BUSINESS	0002100407	1G1F-CNG4-61VG	20210202M	TABLE	01/28/2021	228717	329.99
AMAZON BUSINESS	0002100410	1KV6-FHW6-FVJC	20210202M	COMPUTER MOUNT	01/31/2021	228717	27.55
AMAZON BUSINESS	0002100415	1LHY-7H1V-GJKV	20210203B	PLASTIC TUBS	02/03/2021	228717	27.55
AMAZON BUSINESS	0002100416	1NDJ-M4Y9-9CYC	20210204B	PLANNERS	02/04/2021	228717	134.70
AMAZON BUSINESS	0002100418	1NDJ-M4Y9-DXJJ	20210204B	SUPPLIES	02/04/2021	228717	28.90
AMAZON BUSINESS			1,933.66				
AMEREN CILCO		20210119-1028	20210121B	Acct 5294731028	01/19/2021	228718	175.19
AMEREN CILCO			175.19				
Banzhoff, Jayme Carol		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000602	1,047.00
Banzhoff, Jayme Carol			1,047.00				
Barth, Kimberly S		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000603	705.00
Barth, Kimberly S			705.00				
Beiersdorf, Paul		022521 Judge	20210202M	Boys Swim Meet	02/01/2021	228719	60.00
Beiersdorf, Paul			60.00				
BERNARD FOOD		00866844	20210120B	B243405-00001003	01/12/2021	228720	858.92
BERNARD FOOD			858.92				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BLICK ART	0002100361	5554391	20210122B	ART CLASS MATERIALS	01/20/2021	228721	-36.38
BLICK ART	0002100361	5568596	20210128B	ART CLASS MATERIALS	01/22/2021	228721	42.88
BLICK ART MATERIALS			6.50				
BRADFORD, ANNE		020221	20210202M	Communication Consulting 01.13.2021 -	02/02/2021	9000000604	688.50
BRADFORD, ANNE			688.50				
BRECKLINS BP		20210131-Brecklin	20210203B	FUEL - January 2021	01/31/2021	228722	316.68
BRECKLINS BP			316.68				
BROCK INDUSTRIAL		1-2601408	20210204B	REPAIR & MAINTENANCE	01/29/2021	228723	1,161.34
BROCK INDUSTRIAL			1,161.34				
BUSHUE		WASHINGTON 308-	20210203B	BACK GROUND CHECKS	01/31/2021	228724	228.00
BUSHUE BACKGROUND			228.00				
Caruthers, Jennifer		AP FY21	20210204M	AP Test Rfnd	02/04/2021	228725	95.00
Caruthers, Jennifer			95.00				
CDS OFFICE	0002100400	INV1356796	20210128B	STAPLES FOR COPIER	01/25/2021	228726	511.11
CDS OFFICE			511.11				
CENTRAL IL		M02179758	20210120B	CAFE FOOD ACCT WASHSC	01/15/2021	228727	30.55
CENTRAL IL		M02181046	20210120B	CAFE FOOD ACCT WASHSC	01/20/2021	228727	81.10
CENTRAL IL		M02182021	20210122B	ACCT WASHSC	01/22/2021	228727	26.24
CENTRAL IL		M02183589	20210204B	CAFE FOOD ACCT WASHSC	01/29/2021	228727	20.50
CENTRAL IL PRODUCE			158.39				
CHILDRENS HOME		INV1011793	20210121B	WCHS - DECEMBER 2020	12/31/2020	228728	4,011.68
CHILDRENS HOME		INV1011795	20210121B	WCHS - DECEMBER 2020	12/31/2020	228728	4,011.68

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHILDRENS HOME		INV1011826	20210121B	WCHS - December 2020	12/31/2020	228728	2,572.32
CHILDRENS HOME		INV1011836	20210121B	WCHS - December 2020	12/31/2020	228728	2,572.32
CHILDRENS HOME		INV1011846	20210121B	WCHS - December 2020	12/31/2020	228728	2,572.32
CHILDRENS HOME		INV1011851	20210121B	WCHS - December 2020	12/31/2020	228728	2,572.32
CHILDRENS HOME		INV1011877	20210121B	WCHS - December 2020	12/31/2020	228728	2,572.32
CHILDRENS HOME		INV1011889	20210121B	WCHS - December 2020	12/31/2020	228728	2,572.32
CHILDRENS HOME			23,457.28				
CITY OF		20210122-9700	20210204B	ACCT 0410009700-00	01/02/2021	228729	1,405.25
CITY OF		20210122-9725	20210204B	ACCT 0410009725-00	01/22/2021	228729	12.99
CITY OF		20210122-9740	20210204B	ACCT 0410009740-00	01/22/2021	228729	5.88
CITY OF		20210122-9760	20210204B	ACCT 0410009760-00	01/22/2021	228729	15.05
CITY OF		20210122-9790	20210204B	ACCT 0410009790-00	01/22/2021	228729	5.88
CITY OF		20210122-9850	20210204B	ACCT 0410009850-00	01/22/2021	228729	28.99
CITY OF WASHINGTON			1,474.04				
Clifford, John C, IV		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000605	1,047.00
Clifford, John C, IV			1,047.00				
CONSTELLATION		3091097	20210127B	Utilities-Gas ACCT ID: BG-308740	01/14/2021	228730	4,553.35
CONSTELLATION			4,553.35				
Davis, Zachary S		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000606	705.00
Davis, Zachary S			705.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DE LAGE LANDEN FIN		71217542	20210203B	CONTRACT # 100-10150150	01/28/2021	228731	2,393.00
DE LAGE LANDEN FIN SERV			2,393.00				
Decker, Patti		CBR FY21	20210126M	Credit Bal Rfnd	01/26/2021	228732	50.00
Decker, Patti			50.00				
DELL MARKETING LP	0002100377	10455940719	20210122B	LOGITECH HEADSETS CUSTOMER	01/12/2021	228733	269.60
DELL MARKETING LP			269.60				
DEMCO	0002100373	6896336	20210127B	LIBRARY SUPPLIES	01/20/2021	228734	84.62
DEMCO			84.62				
DES MOINES STAMP		1173501	20210204B	ATHLETICS - STAMP	12/17/2020	228735	73.55
DES MOINES STAMP MFG.			73.55				
DRAMATIC PLAY		SO_00000662724	20210202M	ACCT #00021308	10/28/2020	228736	61.25
DRAMATIC PLAY		SO_00000664597	20210202M	ACCT #00021308	11/04/2020	228736	16.60
DRAMATIC PLAY SERVICE			77.85				
Dunker, Nicole Danielle		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000607	705.00
Dunker, Nicole Danielle			705.00				
Dunnam, James W		Jan21 Ins	20210203M	Reimburse for Jan 2021 Ins Premiums	02/02/2021	9000000608	842.87
Dunnam, James W			842.87				
EBSCO CURRICULUM	0002100375	1000147501-1	20210121B	FLIPSTER ONLINE MAGAZINES	01/15/2021	228737	874.08
EBSCO CURRICULUM			874.08				
Elmwood High School		012321 Entry	20210126M	Speech Tournament	01/19/2021	228738	50.00
Elmwood High School			50.00				
FARNSWORTH		222625	20210203B	PROF. SERV. JANUARY	02/01/2021	228739	297.50

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FARNSWORTH		222626	20210203B	PROF. SERV. JANUARY	02/01/2021	228740	7,261.00
FARNSWORTH		222600	20210204B	PROF. SERV. JANUARY	02/01/2021	228741	2,453.25
FARNSWORTH GROUP			10,011.75				
FOLLETT SCHOOL	0002100336	784686	20210127B	LIBRARY BOOKS	12/23/2020	228742	378.85
FOLLETT SCHOOL			378.85				
FRONTIER		20210119-3167	20210121B	PHONE LINES	01/19/2021	228743	1,032.48
FRONTIER		20210201-5031	20210203B	PHONE LINES	02/01/2021	228743	54.44
FRONTIER			1,086.92				
GABBERTS CLEANING		7415	20210128B	Maintenance Dusting Supplies	01/15/2021	228744	320.00
GABBERTS CLEANING		7414	20210127B	January Monthly Janitorial Serv/Panther	01/15/2021	228745	24,486.47
GABBERTS CLEANING			24,806.47				
Geisz, Joel P		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000609	1,210.77
Geisz, Joel P			1,210.77				
GERMAN-BLISS		PRI-1075131	20210127B	MAINTENANCE SUPPLIES - KUBOTA	01/07/2021	228746	16.83
GERMAN-BLISS EQUIPMENT			16.83				
GETZ FIRE		I6-575253	20210120B	Yearly Inspection	01/11/2021	228747	242.25
GETZ FIRE EQUIPMENT LLC			242.25				
GORDON FOOD		207720655	20210204B	CAFE SUPPLIES ACCT 100071317	02/02/2021	228748	1,209.72
GORDON FOOD		831330339	20210120B	CAFE NON FOOD SUPPLIES ACCT	01/15/2021	228748	33.60
GORDON FOOD		831330559	20210120B	CAFE SUPPLIES ACCT 100071317	01/20/2021	228748	10.66
GORDON FOOD		831330608	20210122B	CAFE SUPPLIES ACCT 100071317	01/21/2021	228748	17.98

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FOOD		831331242	20210204B	CAFE SUPPLIES ACCT 100071317	02/02/2021	228748	63.88
GORDON FOOD		831331293	20210203B	CAFE SUPPLIES ACCT 100071317	02/03/2021	228748	37.97
GORDON FOOD SERVICE			1,373.81				
Gould, Yvonne		BR FY21	20210125M	Book Returned	01/25/2021	228749	7.19
Gould, Yvonne			7.19				
GRAY, ANDREW		012321 Judge	20210126M	Elmwood Speech Meet	01/19/2021	228750	75.00
GRAY, ANDREW			75.00				
Gray, Chris		012321 Judge	20210126M	Elmwood Speech Meet	01/19/2021	228751	75.00
Gray, Chris			75.00				
GRAYBAR		9319829859	20210203B	TECHNOLOGY	01/28/2021	228752	26.64
GRAYBAR			26.64				
GREAT AMERICA		28641482	20210127B	Acct# 014-1372701-000 COPIER	01/26/2021	228753	214.00
GREAT AMERICA FINANCIAL			214.00				
GREAT LAKES	0002100405	290092-00	20210203B	PE EQUIPMENT	01/28/2021	228754	427.96
GREAT LAKES SPORTS			427.96				
GRIMES, LAURA A.		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000610	1,210.77
GRIMES, LAURA A.			1,210.77				
HERFF JONES INC -		1051986	20210202M	CUSTOMER 12005098000	01/28/2021	228755	15.97
HERFF JONES INC -			15.97				
HOFFMAN, DANIEL R,		115875	20210204B	DRIVER PHYSICAL	12/03/2020	228756	95.00
HOFFMAN, DANIEL R,		116425	20210204B	ACCT 50275 DRIVER PHYSICAL	01/05/2021	228756	110.00
HOFFMAN, DANIEL R, MD			205.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Horton, Roger Lynn		Jan21 Miles	20210202M	Jan 2021 Mileage Reimbursement	02/02/2021	9000000611	58.24
Horton, Roger Lynn			58.24				
IDEAL ENVIRONM		58424	20210203B	JOB 23659	02/28/2021	228757	325.00
IDEAL ENVIRONM ENG INC			325.00				
INTEGRATED		0713270	20210203B	HOSTING SERVICE	02/01/2021	228758	288.00
INTEGRATED SYSTEMS			288.00				
JOYCE, RICHARD		022521 Judge	20210202M	Boys Swim Meet	02/01/2021	228759	60.00
JOYCE, RICHARD			60.00				
Keyes-Lutz, Janelle		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000612	937.89
Keyes-Lutz, Janelle Kristine			937.89				
Kilgore, Sarah		LR FY21	20210201M	Lunch Acct Rfnd	01/27/2021	228760	57.60
Kilgore, Sarah			57.60				
KIMPLING ACE		193798	20210127B	MAINTENANCE SUPPLIES - FIX LEG	01/14/2021	228761	22.94
KIMPLING ACE HARDWARE			22.94				
KOENIG		88863	20210127B	Maintenance supplies - vehicle	01/19/2021	228762	183.13
KOENIG			183.13				
KOHL WHOLESale		309503	20210120B	CAFE - FOOD SUPPLIES	01/15/2021	228763	3,846.20
KOHL WHOLESale		314013	20210122B	CAFE - FOOD SUPPLIES	01/22/2021	228763	2,794.58
KOHL WHOLESale		319506	20210204B	CAFE - FOOD SUPPLIES	01/29/2021	228763	1,786.97
KOHL WHOLESale			8,427.75				
KROGER CO - IN DIV		005068	20210204B	CAFE - FOOD	02/01/2021	228764	5.58
KROGER CO - IN DIV			5.58				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kuchan, Margaret		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000613	1,047.00
Kuchan, Margaret Elizabeth			1,047.00				
Ledger, Krystal Dawn		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000614	1,011.00
Ledger, Krystal Dawn			1,011.00				
LIBERTY TERMITE&		177982	20210122B	Acct 8951 - PEST CONTROL	12/25/2020	228765	105.00
LIBERTY TERMITE&			105.00				
Lynch, Monica Rocio		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000615	1,210.77
Lynch, Monica Rocio			1,210.77				
MAKERBOT	0002100326	INV91847095	20210203B	CLASS SUPPLIES CUSTOMER 16052	01/28/2021	228766	88.29
MAKERBOT INDUSTRIES			88.29				
Martin, Barbara		LR FY21	20210201M	Lunch Acct Rfnd	01/27/2021	228767	97.65
Martin, Barbara			97.65				
Meehan, Janel		AP FY21	20210202M	AP Test Rfnd	02/02/2021	228768	95.00
Meehan, Janel			95.00				
MENARDS -		40348	20210121B	MAINTENANCE - ACCT 32370301	01/19/2021	228769	83.87
MENARDS -		40414	20210127B	Maintenance supplies	01/20/2021	228769	64.68
MENARDS -		40684	20210127B	Maintenance Supplies	01/25/2021	228769	24.99
MENARDS - WASHINGTON			173.54				
Merila, Simon August		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000616	1,019.46
Merila, Simon August			1,019.46				
MIDWEST		00-10.03-1	20210203B	HVAC RENOVATIONS	01/31/2021	228770	9,168.49
MIDWEST ENGINEERING			9,168.49				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MILLER HALL &		20210115-1080M	20210120B	LEGAL FEES	01/15/2021	228771	560.00
MILLER HALL & TRIGGS			560.00				
MORTON	0002100393	244921510126373054477	20210203B	1800CEILING	01/12/2021	228772	60.49
MORTON	0002100394	244921510196377466560	20210203B	GOFORMATIVE	01/19/2021	228772	13.50
MORTON	0002100395	246392310269000111002	20210203B	POLYTEK DEVELOPMENT CORP	01/25/2021	228772	308.87
MORTON	0002100396	243889410266301342122	20210203B	ILLINOIS MARCHING BAND	01/25/2021	228772	450.00
MORTON	0002100397	244921510138522389063	20210203B	PEARSON MYLAB MATH 110 BOOK	01/13/2021	228772	113.91
MORTON	0002100398	247078010250270159206	20210203B	ACCESS CASTERS	01/25/2021	228772	179.17
MORTON	0002100409	244939810290268124166	20210203B	FARM AND FLEET - WELDING	01/28/2021	228772	563.39
MORTON	0002100414	244310610272865885001	20210203B	BATTERIES + BULBS	01/26/2021	228772	55.18
MORTON COMMUNITY BANK			1,744.51				
MORTON		241374610293005984862	20210203B	LUNCH MTG	01/29/2021	228773	16.92
MORTON		247554210191601983465	20210203b	IASA CLASS REGISTRATION	01/19/2021	228773	154.50
MORTON COMMUNITY BANK			171.42				
MORTON		246921610291007994820	20210203B	SPEECH TEAM - MATERIALS	01/29/2021	228774	9.99
MORTON COMMUNITY BANK			9.99				
Mosbach, Michelle		LR FY21	20210121M	Lunch Acct Rfnd	01/20/2021	228775	62.80
Mosbach, Michelle			62.80				
MOSS, KEVIN		022221 Judge	20210202M	Boys Swim Meet	02/01/2021	228776	60.00
MOSS, KEVIN			60.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MTCO		11397953	20210203B	ACCOUNT 00043626-6	02/01/2021	228777	2,323.00
MTCO			2,323.00				
NCS PEARSON, INC	0002100389	13038881	20210202M	ASSESSMENTS	01/22/2021	228778	210.00
NCS PEARSON, INC			210.00				
PENLAND, SCOTT		022221 Judge	20210202M	Boys Swim Meet	02/01/2021	228779	60.00
PENLAND, SCOTT			60.00				
PEORIA COUNTY		20210115JW	20210120B	IN HOSPITAL TUTORING DECEMBER	01/15/2021	228780	105.00
PEORIA COUNTY REGIONAL			105.00				
PITNEY BOWES		3104527045	20210203B	ACCT # 0012614179	01/28/2021	228781	517.23
PITNEY BOWES (LEASE)			517.23				
PITNEY BOWES		20210208PURCHASE	20210203B	METER POSTAGE	02/03/2021	228782	500.00
PITNEY BOWES PURCHASE			500.00				
PLAYSCRIPTS, INC.	0002100350	2237430	20210128B	VIRTUAL SCRIPT - ORDER 2237430	12/17/2020	228783	175.00
PLAYSCRIPTS, INC.			175.00				
PRAIRIE FARMS		9004740	20210120B	DAIRY PRODUCTS - MILK	01/15/2021	228784	310.45
PRAIRIE FARMS		9006108	20210122B	DAIRY PRODUCTS - MILK	01/22/2021	228784	374.45
PRAIRIE FARMS		9006888	20210204B	DAIRY PRODUCTS - MILK	01/26/2021	228784	133.05
PRAIRIE FARMS		9007791	20210204B	DAIRY PRODUCTS - MILK	01/29/2021	228784	296.99
PRAIRIE FARMS DAIRY			1,114.94				
Rice, Amy		PR FY21	20210201M	Parking Pass Rfnd	01/29/2021	228785	50.00
Rice, Amy			50.00				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ross, Kimberly Kay		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000617	1,184.70
Ross, Kimberly Kay			1,184.70				
RUYLE MECHANICAL		17203	20210127B	MAINTENANCE SUPPLIES - MOTOR	01/26/2021	228786	739.23
RUYLE MECHANICAL			739.23				
Schmidt, Todd		020921 Startr	20210202M	Boys Swim Meet	02/01/2021	228787	60.00
Schmidt, Todd			60.00				
Schubert, Daniel		Boots FY21	20210201M	Safety Toe Boots	01/29/2021	9000000618	193.50
Schubert, Daniel Michael			193.50				
SEQUEL YOUTH &		20210122NIA	20210122B	Adjusted Tuition 8/20-11/20	01/22/2021	228788	698.88
SEQUEL YOUTH & FAMILY			698.88				
SERVICE AUTO		740722	20210203B	Transportation Supplies	01/13/2021	228789	10.65
SERVICE AUTO SUPPLY			10.65				
SMART APPLE MEDIA	0002100385	ARU0314455	20210121B	BOOKS	01/18/2021	228790	84.88
SMART APPLE MEDIA			84.88				
STAPLES	0002100401	7323389842-0-1	20210203B	COPY ROOM OFFICE SUPPLIES	01/26/2021	228791	264.96
STAPLES ADVANTAGE			264.96				
Steffen, Colleen		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000619	1,210.77
Steffen, Colleen Elizabeth			1,210.77				
Stovall, Ava		012321 Judge	20210126M	Elmwood Speech Meet	01/19/2021	228792	75.00
Stovall, Ava			75.00				
TenHaken, James M		Jan21 Meals	20210202M	Jan 2021 Meal Reimbursement	02/02/2021	9000000620	5.00
TenHaken, James M			5.00				
THE HOME DEPOT		597670025	20210204B	MAINTENANCE SUPPLIES	01/29/2021	228793	612.00

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
THE HOME DEPOT		597670033	20210204B	MAINTENANCE SUPPLIES	01/29/2021	228793	140.79
THE HOME DEPOT		597670041	20210204B	MAINTENANCE SUPPLIES	01/29/2021	228793	58.00
THE HOME DEPOT PRO DBA			810.79				
THE MUSIC SHOPPE		3017994	20210120B	MUSIC BAND SUPPLIES ACCT 6770	01/18/2021	228794	275.40
THE MUSIC SHOPPE			275.40				
TMCSEA		0821308	20210120B	DECEMBER 2020 - WCHS 308	12/31/2020	228795	26,043.69
TMCSEA			26,043.69				
T-MOBILE		20210121-97109876	20210203B	TECHNOLOGY	01/21/2021	228796	40.00
T-MOBILE			40.00				
TOUCH TONE		1159689	20210204B	ACCT 1100005309	02/01/2021	228797	96.09
TOUCH TONE			96.09				
UFTRING CHEV-		110618A	20210203B	DETAIL	12/29/2020	228798	145.00
UFTRING CHEV-		W97818	20210203B	ACCT 122006137	01/19/2021	228798	1,133.50
UFTRING CHEV-		W97819	20210203B	ACCT 122006137	01/03/2021	228798	1,181.00
UFTRING CHEV-OLDS-SAAB			2,459.50				
UPS		00005Y0551041	20210128B	Postage	01/23/2021	228799	8.95
UPS			8.95				
Varnold, Kyle		012321 Judge	20210126M	Elmwood Speech Meet	01/19/2021	228800	75.00
Varnold, Kyle			75.00				
VERIZON WIRELESS		9871539348	20210127B	Acct 780318592-0001	01/18/2021	228801	722.18
VERIZON WIRELESS			722.18				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walker, Bruce		020921 Startr	20210202M	Boys Swim Meet	02/01/2021	228802	60.00
Walker, Bruce			60.00				
WASTE		3097591-2070-7	20210203B	ACCT 20-59268-33005	01/29/2021	228803	910.64
WASTE MANAGEMENT			910.64				
WCHS ACTIVITY		Dec20 Pepsi	20210202M	Pepsi Refund	02/02/2021	228804	616.64
WCHS ACTIVITY FUND			616.64				
WCHS IMPREST FUND		Jan 2021	20210202M	Replenish Imprest Acct - Jan 2021	02/02/2021	228805	400.00
WCHS IMPREST FUND			400.00				
Weldon, Susan Ruth		Jan21 Miles	20210202M	Jan 2021 Mileage Reimbursement	02/02/2021	9000000621	14.73
Weldon, Susan Ruth			14.73				
Wenzel, April Marie		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000622	705.00
Wenzel, April Marie			705.00				
Williams, Jamal		CBR FY21	20210126M	Credit Bal Rfnd	01/26/2021	228806	50.00
Williams, Jamal			50.00				
YODER OIL CO		248520	20210122B	TRANSPORTATION -DIESEL	01/13/2021	228807	3,285.47
YODER OIL CO			3,285.47				
Zehr, Deanna Christine		Feb 2021	20210202M	Fall 2020 Tuition Reimbursement	02/02/2021	9000000623	1,184.70
Zehr, Deanna Christine			1,184.70				

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			181				\$193,043.67
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			181				\$193,043.67

Invoice Listing (Condensed)

Washington CHSD 308

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GRAY, ANDREW		1/9 Judge	20210107M	Norlympia Speech Meet	01/07/2021	3703	75.00
GRAY, ANDREW			75.00				
IHSAE		21 Art Show	20210107M	2021 Art Show Fee	01/08/2021	3704	25.00
IHSAE			25.00				
NORMAL WEST HIGH		1/9 Entry	20210107M	Speech Meet	01/07/2021	3705	150.00
NORMAL WEST HIGH			150.00				
Stovall, Ava		1/9 Judge	20210107M	Norlympia Speech Meet	01/07/2021	3706	75.00
Stovall, Ava			75.00				
Varnold, Kyle		1/9 Judge	20210107M	Norlympia Speech Meet	01/07/2021	3707	75.00
Varnold, Kyle			75.00				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				5			\$400.00
Total Number of Update in Progress Batch Invoices:				0			\$0.00
Total Number of Update in Progress Batch Reversal Invoices:				0			\$0.00
Total Number of Reversal History Invoices:				0			\$0.00
Total Number of Deleted History Invoices:				0			\$0.00
Total Number of Batch Reversal Invoices:				0			\$0.00
Total Invoices:				5			400.00

8. ACTION ITEMS

8.1. Personnel

8.1.1. Non-Certified Employment

8.1.1.a. Approve Employment of Nicholas Teufel – Maintenance and Activities Worker

Recommendation:

That the WCHS Board of Education approve the employment of Nicholas Teufel as a maintenance and activities worker at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Nicholas Teufel as a maintenance and activities worker as presented.

8.1.1.b. Approve Employment of Evan Dayhoff – Temporary Part-time Special Events Custodian

Recommendation:

That the WCHS Board of Education approve the employment of Evan Dayhoff as a temporary part-time special events custodian at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Evan Dayhoff as a temporary part-time special events custodian as presented.

8.1.1.c. Approve Employment of Will Crouch – Temporary Part-time Special Events Custodian

Recommendation:

That the WCHS Board of Education approve the employment of Will Crouch as a temporary part-time special events custodian at the rate presented in the Recommendation for Employment.

Suggested Motion:

Move to approve the recommendation for employment of Will Crouch as a temporary part-time special events custodian as presented.

8. ACTION ITEMS

8.1. Personnel

8.1.2. Extracurricular Personnel

8.1.2.a. Approve Employment of Kimberly Barth, Department Chair –Physical Education

Recommendation:

That the WCHS Board of Education approve the employment of Kimberly Barth as the Department Chair for physical education for the 2021-2022 school year at the rate presented in the recommendation for employment.

Suggested Motion:

Move to approve the recommendation for Kimberly Barth as the physical education Department Chair as presented.

Recommendation:

That the Board of Education approve a goals planning meeting on February 16, 2021, at 6:00 pm in the WCHS library as presented.

Suggested Motion:

Motion to approve the goals planning meeting on February 16, 2021 at 6:00 pm in the WCHS library as recommended.



EXECUTIVE SUMMARY

The following information and monetary values reference the 10-Year Health/Life/Safety report dated August 04, 2020, performed by Farnsworth Group, Inc. and Midwest Engineering Professionals, Inc. Please note the categories recognized by the Illinois State Board of Education (ISBE) include *Urgent*, *Required*, and *Recommended*. *Urgent* describes an issue that should be addressed within (1) year of time; *Required* describes an issue that should be addressed within (5) years of time; and *Recommended* describes an issue that should be addressed within (10) years of time.

ARCHITECTURE

Urgent:	\$46,255
Required:	\$46,493
Recommended:	\$335

PLUMBING

Urgent:	None.
Required:	\$48,800
Recommended:	None.

MECHANICAL

Urgent:	None.
Required:	\$170,100
Recommended:	\$4,021,500

ELECTRICAL

Urgent:	\$195,800
Required:	\$892,083
Recommended:	\$777,875

TOTALS

Urgent:	\$242,055
Required:	\$1,157,476
Recommended:	\$4,799,710

GRAND TOTAL: \$6,199,241

Note: Items submitted to ISBE automatically include additional 10% Contingency and 10% Architectural/Engineering fees. The final number including these factors totals \$7,439,089*.

[* This total is slightly more than the number generated due to the exterior work at Torrey Gym (\$13,500) shown to be financed with other funds, so a special public meeting would not be required. The number submitted to the State totals \$7,422,523.]

1. COUNTY CODE 090, Tazewell		2. DISTRICT CODE/NAME 3080, Washington CHSD 308				3. FACILITY CODE/NAME WASHINGTON COMM HIGH SCHOOL								
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Locker Room B18	185.390	Missing tiles and in disrepair, causing trip hazard	Patch hole and add floor tile to tie in with existing flooring.	c	b.	xxx	square foot	1	2	\$500.00		1/1/2020	F
2	Stairs/Sidewalk north of Torry Gym	Exterior	Heaved concrete, cracked concrete and exposed rebar.	Repair problem areas, grind down heaved tripping hazard(s).	c	b.	Special Board Meeting required.	ea	1	2	\$13,500.00		8/15/2025	O
3	Locker Room B18	185.370.b.4	Floor material missing and/or in disrepair causing trip hazard.	Patch hole and add floor tile to tie in with existing flooring.	f	b.	Patch hole and add floor tile to tie in with existing flooring.	s.f.	20	2	\$450.00		8/15/2025	O
4	Old Boiler Room B22	185.390	Some hazardous/combustible material is not stored in an approved cabinet.	Provide additional flammable storage cabinet.	f	b.	Provide additional flammable storage cabinet.	ea	1	1	\$200.00	(\$200.00)	8/15/2025	F
5	Storage T20	185.550	Missing electrical cover plate	Provide new cover plate	f	b.	Provide new cover plate	ea	1	1	\$2.00		8/15/2025	F
6	Business Classroom B9	185.550	Missing electrical cover plate.	Provide new cover plate.	f	b.	Provide new cover plate.	ea	1	1	\$2.00		8/15/2025	F
7	Lounge B11	185.550	Missing electrical cover plate.	Provide new cover plate.	f	b.	Provide new cover plate.	ea	1	1	\$2.00		8/15/2025	F
8	Social Studies B6	185.390.g.2	Wall mounted hold open, no closer.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
9	Social Studies B5	185.390.g.2	Wall mounted hold open, no closer.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
10	Social Studies B4	185.390.g.2	Wall mounted hold open, no closer.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
11	Social Studies B1	185.390.g.2	No closer.	Provide door closer	f	b.	Provide door closer	ea	1	2	\$310.00		8/15/2025	F
12	Storage T25	185.390.g.2	No rated door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
13	Storage B7A	185.390.g.4	Storage Room under stairs.	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs.	f	b.	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs.	s.f.	280	2	\$2,270.00		8/15/2025	F
14	Storage B7A	185.390.g.2	No rating on door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
15	Storage B7A	185.550	Missing electrical cover plate.	Provide new cover plate.	f	b.	Provide new cover plate.	ea	1	1	\$2.00		8/15/2025	F
16	Storage T21	185.370.g.4	Smoke rating at pipes.	Seal opening around pipe with fire caulk.	f	b.	Seal opening around pipe with fire caulk.	ea	1	1	\$150.00	(\$150.00)	8/15/2025	F
17	Storage T27	185.390.g.2	No rating on door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware	ea	1	2	\$1,350.00		8/15/2025	F
18	Storage T27	185.390.g.2	No closer.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$310.00		8/15/2025	F
19	Storage T21	185.390.g.2	No rating on door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
20	Stair S16	185.370.m.2	Multiple egress doors inoperable at south elevation of gym (9 total).	Install new exterior doors/hardware (9 total).	f	a.	Install new exterior doors/hardware (9 total).	ea	9	2	\$45,425.00		8/15/2021	F
21	Storage B9B	185.390.g.4	Storage Room under stairs	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs	f	b.	Install (2) 5/8" FR Gyp board on hat channels at ceiling/below stairs	s.f.	90	2	\$730.00		8/15/2025	F
22	Storage B9B	185.390.g.2	No rating on door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
23	Foreign Language 154	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
24	Foreign Language 152	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
25	Foreign Language 150	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
26	Foreign Language 148	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
27	Drivers Ed. 146	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
28	English 144	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
29	English 142	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
30	Math 140	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
31	English 138	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
32	English 136	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
33	English 134	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
34	English 132	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
35	English 130	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
36	Foods 131	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
37	FCS 133	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
38	English 135	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
39	Foreign Language 151	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
40	Foreign Language 149	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
41	Child Development 147	185.390.g.2	non-self closing hold-open not allowed.	replace with self-closing hardware.	f	b.	replace with self-closing hardware.	ea	1	2	\$335.00		8/15/2025	F
42	NOT USED	NOT USED	NOT USED	NOT USED	b	c.	NOT USED	NOT USED	0	2	\$0.00	\$0.00	1/1/2030	O
43	Stage 100A	185.370.b.4	Floor material missing and/or in disrepair causing trip hazard.	Replace/repair missing planks.	c	a.	Replace/repair missing planks.	s.f.	50	2	\$830.00		8/15/2021	F
44	Storage180B	185.390.g.2	No closer, no rated door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
45	Storage 112	185.390.g.2	No rating on door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
46	Storage 163A	185.390.g.2	No closer on door	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
47	Storage 164B	185.390.g.2	No closer on door.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
48	Storage 167A	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
49	Storage 182A	185.390.g.2	no closer.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
50	Storage 110C	185.390.g.2	No closer, no rated door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
51	Records 167A	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
52	Biology 226	185.390.g.2	Closer-mounted hold open.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
53	Biology 227	185.390.g.2	Closer-mounted hold open.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
54	Biology 228	185.390.g.2	Closer-mounted hold open.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
55	Biology 229	185.390.g.2	Closer-mounted hold open	Install new closer	f	b.	Install new closer	ea	1	2	\$335.00		8/15/2025	F
56	Health 224	185.390.g.2	No closer on door.	Install new closer.	f	b.	Install new closer.	ea	1	2	\$335.00		8/15/2025	F
57	Math 248	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
58	Math 250	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
59	Math 252	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
60	Math 254	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
61	Math 246	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
62	Math 244	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
63	Math 242	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
64	Math 240	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
65	Math 238	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
66	Chemistry 236	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
67	Chemistry 232	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
68	Chemistry 231	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
69	Special Ed. 235	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
70	English 237	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
71	Math 247	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
72	Special Ed 249	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
73	Special Ed 253	185.390.g.2	closer-mounted hold open.	Install new closer on door.	f	b.	Install new closer on door.	ea	1	2	\$335.00		8/15/2025	F
74	Storage 225A	185.390.g.2	no closer, no rated door.	Install new rated door/hardware.	f	b.	Install new rated door/hardware.	ea	1	2	\$1,350.00		8/15/2025	F
75	1942, 1955, AND 1961 BUILDINGS	185.405	STEAM PIPING, EQUIPMENT AND CONTROLS ARE FAILING DUE TO AGE.	REPLACE STEAM HEATING SYSTEM WITH HOT WATER SYSTEM.	f	c.	REPLACE STEAM HEATING SYSTEM WITH HOT WATER SYSTEM.	L.S.	1	2	\$2,600,000.00	(\$2,600,000.00)	8/15/2030	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
76	1975 MECHANICAL EQUIPMENT	175.510	HOT WATER PIPING, CHILLED WATER PIPING, EQUIPMENT AND CONTROLS ARE FAILING DUE TO AGE.	REPLACE PIPING AND SYSTEMS.	f	c.	REPLACE PIPING AND SYSTEMS.	L.S.	1	2	\$1,220,000.00	(\$1,220,000.00)	8/15/2030	F
77	ENTIRE FACILITY	175.543, 185.455	EXHAUST FANS ARE FAILING DUT TO AGE.	PROVIDE NEW EXHAUST FANS.	f	c.	PROVIDE NEW EXHAUST FANS.	ea	27	2	\$67,500.00	(\$67,500.00)	8/15/2030	F
78	B17 IT	175	NO COOLING SYSTEM.	ADD SPLIT SYSTEM COOLING.	f	c.	ADD SPLIT SYSTEM COOLING.	ea	1	2	\$5,000.00	(\$5,000.00)	8/15/2030	F
79	B14 IT	175	NO COOLING SYSTEM.	ADD SPLIT SYSTEM COOLING.	f	c.	ADD SPLIT SYSTEM COOLING.	ea	1	2	\$5,000.00	(\$5,000.00)	8/15/2030	F
80	B21B MECHANICAL ROOM	175.547	OUTDOOR AIR DUCTWORK SPLIT OPEN AT SEAM.	REPAIR SEAM.	c	b.	REPAIR SEAM.	ea	1	2	\$1,000.00		8/15/2025	F
81	B21B MECHANICAL ROOM	175.510	PIPE INSULATION DETERIORATED AND/OR MISSING. CHILLED WATER PIPING HAS SURFACE CORROSION	REPLACE PIPING AND INSULATION.	f	c.	REPLACE PIPING AND INSULATION.	L.S.	1	2	\$15,000.00	(\$15,000.00)	8/15/2030	F
82	B21C MECHANICAL ROOM	175.510	PIPE INSULATION DETERIORATED AND/OR MISSING. CHILLED WATER PIPING HAS SURFACE CORROSION	REPLACE PIPING AND INSULATION.	f	c.	REPLACE PIPING AND INSULATION.	L.S.	1	2	\$15,000.00	(\$15,000.00)	8/15/2030	F
83	B21C MECHANICAL ROOM	175.545	AHU FAN MOTOR IS MISSING BELT GUARD.	REINSTALL BELT GUARD.	c	b.	REINSTALL BELT GUARD.	ea	1	1	\$250.00	(\$250.00)	8/15/2025	F
84	B28 TOILET	185.460	EXHAUST AIR REGISTER IS NOT CONNECTED.	RECONNECT DUCTWORK.	c	b.	RECONNECT DUCTWORK.	ea	1	2	\$250.00		8/15/2025	F
85	B19 OFFICE	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
86	B22 OLD BOILER ROOM	185.460	EXHAUST FAN IS INOPERABLE.	PROVIDE NEW EXHAUST FAN.	f	b.	PROVIDE NEW EXHAUST FAN.	ea	1	2	\$2,500.00		8/15/2025	F
87	B22 OLD BOILER ROOM	185.410	HEATING SYSTEM (LPS/LPR, HWS/HWR) PIPING IS NOT INSULATED.	PROVIDE INSULATION.	f	c.	PROVIDE INSULATION.	L.S.	1	2	\$2,500.00	(\$2,500.00)	8/15/2030	F
88	B23 MECH. EQUIP.	185.410	HEATING SYSTEM (LPS/LPR, HWS/HWR) PIPING IS NOT INSULATED.	PROVIDE INSULATION.	f	c.	PROVIDE INSULATION.	L.S.	1	2	\$2,500.00	(\$2,500.00)	8/15/2030	F
89	B24 BOILER ROOM	185.410	HEATING SYSTEM (LPS/LPR, HWS/HWR) PIPING IS NOT INSULATED.	PROVIDE INSULATION.	f	c.	PROVIDE INSULATION.	L.S.	1	2	\$5,000.00	(\$5,000.00)	8/15/2030	F
90	T43 TRAINING ROOM	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
91	T37 OFFICE	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
92	T35 OFFICE	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
93	T23A OFFICE	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
94	T23 LOCKER ROOM	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$5,000.00		8/15/2025	F
95	B23 MECH. EQUIP.	185.405	HEAT EXCHANGER TUBE BUNDLE IS FAILING (LEAKING).	PROVIDE NEW TUBE BUNDLE.	e	c.	PROVIDE NEW TUBE BUNDLE.	ea	1	2	\$25,000.00	(\$25,000.00)	8/15/2030	F
96	131 FOODS	IMC 502	EXHAUST AIR HOOD NOT PROVIDED FOR RANGE.	PROVIDE HOOD AND EXHAUST.	f	b.	PROVIDE HOOD AND EXHAUST.	ea	3	2	\$15,000.00		8/15/2025	F
97	143 WORKROOM	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
98	147 CHILD DEVELOPMENT	185.455	OUTDOOR VENTILATION AIR INTAKE AND EXHAUST AIR DISCHARGE TOO CLOSE.	EXTEND EXHAUST AIR DISCHARGE.	f	b.	EXTEND EXHAUST AIR DISCHARGE.	ea	1	2	\$1,000.00		8/15/2025	F
99	146 DRIVER'S ED (GRADE)	185.405	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	ea	2	2	\$1,500.00	(\$1,500.00)	8/15/2030	F
100	C111A CLOSET	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
101	T101 A.D. OFFICE	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
102	T103 A.D. SECT.	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
103	T104 A.D. WORK ROOM	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
104	170 KILN	IMC 502	EXHAUST AIR HOOD NOT PROVIDED FOR KILN.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$5,000.00		8/15/2025	F
105	177 CONCESSIONS	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	c.	PROVIDE EXHAUST.	ea	1	2	\$5,000.00	(\$5,000.00)	8/15/2030	F
106	187 APPLIED TECH. LAB	175.574	OUTDOOR AIR LOUVER IS BLOCKED.	REMOVE BLOCKING.	c	b.	REMOVE BLOCKING.	ea	1	1	\$100.00	(\$100.00)	8/15/2025	F
107	187 APPLIED TECH. LAB	175.564	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
108	187 APPLIED TECH. LAB	175.510	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	ea	1	2	\$1,000.00	(\$1,000.00)	8/15/2030	F
109	187A OFFICE	175.574	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
110	184A OFFICE	175.574	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
111	182A OFFICE	175.574	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
112	180A OFFICE	175.574	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
113	180 WEIGHT ROOM	175.564	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$10,000.00		8/15/2025	F
114	182 METALS/WELDING	175.552	EXHAUST AIR HOOD NOT PROVIDED FOR OVENS.	PROVIDE HOOD AND EXHAUST.	f	b.	PROVIDE HOOD AND EXHAUST.	ea	1	2	\$10,000.00		8/15/2025	F
115	182 METALS/WELDING	175.552	OUTSIDE MAKEUP AIR SOURCE NOT PROVIDED FOR HOOD.	PROVIDE MAKEUP AIR UNIT.	f	b.	PROVIDE MAKEUP AIR UNIT.	ea	1	2	\$20,000.00		8/15/2025	F
116	255 OFFICE	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
117	243 WORK ROOM	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
118	234 STORAGE/PREP	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
119	214 PHYSICS	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
120	228A PREP	175.564	EXHAUST AIR HOOD NOT PROVIDED FOR OVEN.	PROVIDE HOOD AND EXHAUST.	f	b.	PROVIDE HOOD AND EXHAUST.	ea	1	2	\$5,000.00		8/15/2025	F
121	225 WORK ROOM	185.457	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
122	225B JANITOR	185.460	EXHAUST AIR SYSTEM NOT PROVIDED.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
123	287 MEZZANINE	175.574	OUTSIDE VENTILATION AIR SOURCE NOT PROVIDED.	PROVIDE OUTDOOR AIR TO ROOM.	f	b.	PROVIDE OUTDOOR AIR TO ROOM.	ea	1	2	\$3,000.00		8/15/2025	F
124	184 SOUTH CORRIDOR ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	ea	1	2	\$1,000.00	(\$1,000.00)	8/15/2030	F
125	183 NORTH CORRIDOR ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	ea	1	2	\$1,000.00	(\$1,000.00)	8/15/2030	F
126	T101 A.D. OFFICE ROOF	185.445	EXTERIOR DRYER VENT STACK IS DETERIORATED.	PROVIDE NEW VENT STACKS.	f	b.	PROVIDE NEW VENT STACKS.	ea	2	2	\$5,000.00		8/15/2025	F
127	T101 A.D. OFFICE ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c. 60	PROVIDE NEW INSULATION AND JACKET.	ea	1	2	\$1,000.00	(\$1,000.00)	8/15/2030	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
128	T103 A.D. SECT. ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	ea	1	2	\$1,000.00		8/15/2030	F
129	T105 WOMEN'S ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	ea	1	2	\$1,000.00		8/15/2030	F
130	C212A CORRIDOR ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	L.S.	1	2	\$5,000.00		8/15/2030	F
131	C212A CORRIDOR ROOF	IMC 305	REFRIGERANT PIPING NEEDS SUPPORTED.	PROVIDE ADDITIONAL SUPPORTS.	f	c.	PROVIDE ADDITIONAL SUPPORTS.	L.S.	1	2	\$2,500.00		8/15/2030	F
132	C212 CORRIDOR ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	L.S.	1	2	\$5,000.00		8/15/2030	F
133	C212 CORRIDOR ROOF	IMC 305	REFRIGERANT PIPING NEEDS SUPPORTED.	PROVIDE ADDITIONAL SUPPORTS.	f	c.	PROVIDE ADDITIONAL SUPPORTS.	L.S.	1	2	\$2,500.00		8/15/2030	F
134	C211A CORRIDOR ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	L.S.	1	2	\$5,000.00		8/15/2030	F
135	C211A CORRIDOR ROOF	IMC 305	REFRIGERANT PIPING NEEDS SUPPORTED.	PROVIDE ADDITIONAL SUPPORTS.	f	c.	PROVIDE ADDITIONAL SUPPORTS.	L.S.	1	2	\$2,500.00		8/15/2030	F
136	215 SPECIAL ED. ROOF	IMC 1107	REFRIGERANT PIPE INSULATION IS DETERIORATED AND HAS NO PROTECTIVE JACKET.	PROVIDE NEW INSULATION AND JACKET.	f	c.	PROVIDE NEW INSULATION AND JACKET.	L.S.	1	2	\$5,000.00		8/15/2030	F
137	215 SPECIAL ED. ROOF	IMC 305	REFRIGERANT PIPING NEEDS PIPE CURB.	PROVIDE CURB.	f	c.	PROVIDE CURB.	ea	1	2	\$1,500.00		8/15/2030	F
138	300 MECH. PENTHOUSE	175.510	PIPE INSULATION DETERIORATED AND/OR MISSING. CHILLED WATER PIPING HAS SURFACE CORROSION.	REPLACE PIPING AND INSULATION.	f	c.	REPLACE PIPING AND INSULATION.	L.S.	1	2	\$15,000.00		8/15/2030	F
139	101 GREEN ROOM ROOF	185.445	EXTERIOR BOILER STACK IS DETERIORATED.	REPLACE STACK.	f	b.	REPLACE STACK.	ea	1	2	\$20,000.00		8/15/2025	F
140	102 JANITOR	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
141	106 TRAINER	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM.	PROVIDE EXHAUST.	f	c.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2030	F
142	110 JANITOR	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM.	PROVIDE EXHAUST.	f	b. 61	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
143	208 JANITOR	IMC 502	EXHAUST AIR SYSTEM NOT PROVIDED FOR ROOM.	PROVIDE EXHAUST.	f	b.	PROVIDE EXHAUST.	ea	1	2	\$2,500.00		8/15/2025	F
144	TOILET B28	185.710, IPC 890.630.e)	NO HOT WATER AT LAVATORY.	CONNECT HOT WATER TO FIXTURE.	f	b.	CONNECT HOT WATER TO FIXTURE.	ea	1	2	\$500.00		8/15/2025	F
145	TOILET B27	185.710, IPC 890.1230	MISSING RELIEF VALVE DISCHARGE PIPE ON WATER HEATER.	PIPE RELIEF VALVE TO 6" ABOVE FLOOR.	f	b.	PIPE RELIEF VALVE TO 6" ABOVE FLOOR.	ea	1	2	\$300.00		8/15/2025	F
146	TOILET B27	185.710, IPC 890.680.e)	MISSING FLOOR DRAIN AT WATER HEATER.	INSTALL FLOOR DRAIN.	f	b.	INSTALL FLOOR DRAIN.	ea	1	2	\$1,000.00		8/15/2025	F
147	TOILET B19A	185.710, IPC 890.200	WATER CLOSET NOT FUNCTIONAL.	REPLACE WATER CLOSET.	f	b.	REPLACE WATER CLOSET.	ea	1	2	\$750.00		8/15/2025	F
148	BOILER ROOM B24	185.710, IPC 890.200	WATER HEATER GAS PRV MISSING VENT CONNECTION.	RECONNECT VENTS.	f	b.	RECONNECT VENTS.	ea	2	2	\$500.00		8/15/2025	F
149	TRAINING ROOM T43	185.710, IPC 890.1010	ICE MAKER DRAIN IMPROPERLY INSTALLED.	INSTALL TRAPPED AND VENTED INDIRECT WASTE CONNECTION.	f	b.	INSTALL TRAPPED AND VENTED INDIRECT WASTE CONNECTION.	ea	1	2	\$750.00		8/15/2025	F
150	TRAINING ROOM T43	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT ICE MAKER.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER.	f	b.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER.	ea	1	2	\$500.00		8/15/2025	F
151	TRAINING ROOM T43	185.710, IPC 890.120	MISSING LAVATORY IN RESTROOM.	INSTALL LAVATORY.	f	b.	INSTALL LAVATORY.	ea	1	2	\$1,000.00		8/15/2025	F
152	OFFICE T35	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT ICE MAKER.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER.	f	b.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER.	ea	1	2	\$500.00		8/15/2025	F
153	TOILET T36	185.710, IPC 890.120	MISSING LAVATORY IN RESTROOM.	INSTALL LAVATORY.	f	b.	INSTALL LAVATORY.	ea	1	2	\$1,000.00		8/15/2025	F
154	OFFICE T35	185.710, IPC 890.1010	ICE MAKER DRAIN IMPROPERLY INSTALLED.	INSTALL TRAPPED AND VENTED INDIRECT WASTE CONNECTION.	f	b.	INSTALL TRAPPED AND VENTED INDIRECT WASTE CONNECTION.	ea	1	2	\$750.00		8/15/2025	F
155	MECH T19	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT CHEMICAL FEED PUMP.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO CHEMICAL FEED PUMPS.	f	b.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO CHEMICAL FEED PUMPS.	ea	1	2	\$500.00		8/15/2025	F
156	CORRIDOR C008B	175.450.a), NFPA 13	SPRINKLERS MISSING ON EAST SIDE OF CORRIDOR AT RAMPS.	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE THREE WEST.	f	b.	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE THREE WEST.	L.S.	1	2	\$3,000.00		8/15/2025	F
157	MECH B21A	175.450.a), NFPA 13, ART. 25.5	MISSING SIGNAGE AT FP RISERS.	PROVIDE SIGN INDICATING AREA SERVED BY EACH CONTROL VALVE.	f	b.	PROVIDE SIGN INDICATING AREA SERVED BY EACH CONTROL VALVE.	ea	1	2	\$500.00		8/15/2025	F
158	BOILER ROOM B24	185.395.b).4).A), NFPA 13, ART. 25.5	MISSING SIGNAGE AT FP RISERS.	PROVIDE SIGN INDICATING AREA SERVED BY EACH CONTROL VALVE.	f	b.	PROVIDE SIGN INDICATING AREA SERVED BY EACH CONTROL VALVE.	ea	1	2	\$500.00		8/15/2025	F
159	STAIR S19	185.395.4).d), NFPA 13	SPRINKLERS ARE CONNECTED TO DOMESTIC WATER PIPING AND DO NOT HAVE ISOLATION VALVES OR FLOW SWITCHES.	INSTALL NEW SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM.	f	b.	INSTALL NEW SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM.	ea	2	2	\$1,000.00		8/15/2025	F

62

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
160	STAIR S20	185.395.4).d), NFPA 13	SPRINKLERS ARE CONNECTED TO DOMESTIC WATER PIPING AND DO NOT HAVE ISOLATION VALVES OR FLOW SWITCHES.	INSTALL NEW SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM.	f	b.	INSTALL NEW SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM.	ea	2	2	\$1,000.00		8/15/2025	F
161	FOODS 131	185.440.b).2)	MISSING EMERGENCY GAS SHUT-OFF IN PIPING TO RANGES	INSTALL EMERGENCY FUEL SHUT-OFF SWITCH	f	b.	INSTALL EMERGENCY FUEL SHUT-OFF SWITCH	ea	1	2	\$750.00		8/15/2025	F
162	TOILET 147A	185.710, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR JUVENILE HAND WASHING.	INSTALL MIXING FAUCET ON LAVATORY.	f	b.	INSTALL MIXING FAUCET ON LAVATORY.	ea	1	2	\$500.00		8/15/2025	F
163	CHORUS ROOM W02 (EXTERIOR)	NFPA 13, ART. 8.17.2.4.5	FIRE DEPT. CONNECTION REQUIRES ADDITIONAL SIGNAGE	PROVIDE SIGN INDICATING AREA SERVED BY EACH FIRE DEPT. CONNECTION	f	b.	PROVIDE SIGN INDICATING AREA SERVED BY EACH FIRE DEPT. CONNECTION	ea	1	2	\$500.00		8/15/2025	F
164	GREEN ROOM 101 (EXTERIOR)	NFPA 13, ART. 8.17.2.4.5	FIRE DEPT. CONNECTION REQUIRES ADDITIONAL SIGNAGE.	PROVIDE SIGN INDICATING AREA SERVED BY EACH FIRE DEPT. CONNECTION.	f	b.	PROVIDE SIGN INDICATING AREA SERVED BY EACH FIRE DEPT. CONNECTION.	ea	1	2	\$500.00		8/15/2025	F
165	STAGE 100A, STORAGE UNDER STAGE, STORAGE/GREEN ROOM 101	185.360.d).B)	SPRINKLERS NOT INSTALLED IN STORAGE AREAS IN ASSEMBLY OCCUPANCY.	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM.	f	b.	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 1 SYSTEM.	L.S.	1	2	\$5,000.00		8/15/2025	F
166	ELEVATOR 1, ELEVATOR LOBBY, ELEVATOR EQUIPMENT ROOM	IBC 2009, NFPA 13	SPRINKLERS MISSING.	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 2 SYSTEM.	f	b.	PROVIDE SPRINKLERS CONNECTED TO EXISTING SPRINKLER ZONE 2 SYSTEM.	L.S.	1	2	\$5,000.00		8/15/2025	F
167	DARKROOM 169	185.710, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT DARKROOM SINK.	INSTALL BACKFLOW PREVENTER IN SINK FAUCET.	f	b.	INSTALL BACKFLOW PREVENTER IN SINK FAUCET.	ea	1	2	\$500.00		8/15/2025	F
168	MECH. 181C	IBC 2009, IPC 890.1220.a)	DOMESTIC WATER HEATER EXCEEDS MAX 199,000 BTU INPUT.	REPLACE WATER HEATER WITH BTU INPUT OF 199,000 OR LESS.	f	b.	REPLACE WATER HEATER WITH BTU INPUT OF 199,000 OR LESS.	ea	1	2	\$5,000.00		8/15/2025	F
169	KITCHEN 181	IBC 2009, IPC 890.1010	PROOFER AND WATER FILTER SYSTEM REQUIRE INDIRECT WASTE CONNECTIONS.	PROVIDE AIR GAP IN INDIRECT WASTE PIPING.	f	b.	PROVIDE AIR GAP IN INDIRECT WASTE PIPING.	ea	1	2	\$500.00		8/15/2025	F
170	KITCHEN 181	IBC 2009, IPC 890.1130.c)	MISSING BACKFLOW PREVENTER AT ICE MAKER.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION.	f	b.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION.	ea	1	2	\$500.00		8/15/2025	F
171	MENS TOILET 187B	IBC 2009, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR HAND WASHING.	INSTALL MIXING FAUCET ON LAVATORY.	f	b.	INSTALL MIXING FAUCET ON LAVATORY.	ea	2	2	\$1,000.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
172	WOMENS TOILET 187C	IBC 2009, IPC 890.680.c)	SELF-CLOSING LAV FAUCETS DO NOT PROVIDE PROPER FLOW OF WATER FOR HAND WASHING.	INSTALL MIXING FAUCET ON LAVATORY.	f	b.	INSTALL MIXING FAUCET ON LAVATORY.	ea	2	2	\$1,000.00		8/15/2025	F
173	CHEMISTRY 232	IFGC 15/09: 409.6	MISSING EMERGENCY GAS SHUT-OFF AT LAB STATION.	INSTALL GAS SOLENOID AND WALL PUSHBUTTON SWITCH.	f	b.	INSTALL GAS SOLENOID AND WALL PUSHBUTTON SWITCH.	ea	1	2	\$500.00		8/15/2025	F
174	BIOLOGY 226	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	f	b.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	ea	2	2	\$1,000.00		8/15/2025	F
175	BIOLOGY 228	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	f	b.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	ea	2	2	\$1,000.00		8/15/2025	F
176	ANATOMY 227	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	f	b.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	ea	2	2	\$1,000.00		8/15/2025	F
177	BIOLOGY 229	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	f	b.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	ea	2	2	\$1,000.00		8/15/2025	F
178	PHYSICS 214	175.770b), 890.800a)	EYE WASH INSTALLED ON SINK FAUCET, NOT CODE COMPLIANT.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	f	b.	INSTALL SEPARATE EYE WASH WITH TRAPPED AND VENTED RECEPTOR.	ea	1	2	\$500.00		8/15/2025	F
179	PHYSICS 216	IFGC 15/09: 409.6	MISSING EMERGENCY GAS SHUT-OFF AT LAB STATION.	INSTALL GAS SOLENOID AND WALL PUSHBUTTON SWITCH.	f	b.	INSTALL GAS SOLENOID AND WALL PUSHBUTTON SWITCH.	ea	1	2	\$500.00		8/15/2025	F
180	GIRLS TOILET 219	185.710, IPC 890.200	WATER CLOSET NOT FUNCTIONAL.	REPLACE WATER CLOSET.	f	b.	REPLACE WATER CLOSET.	ea	1	2	\$750.00		8/15/2025	F
181	MECH. 300 (PENTHOUSE)	175.770b), 890.1130.c)	MISSING BACKFLOW PREVENTER AT MAKE-UP WATER CONN.	INSTALL BACKFLOW PREVENTER.	f	b.	INSTALL BACKFLOW PREVENTER.	ea	1	2	\$750.00		8/15/2025	F
182	ROOF	175.586.a), BOCA P.M. CODE	GAS PIPING ON ROOF IS RUSTED AND CORRODED.	REMOVE RUST AND PROVIDE CORROSION RESISTANT COATING.	f	b.	REMOVE RUST AND PROVIDE CORROSION RESISTANT COATING.	L.S.	1	2	\$1,000.00		8/15/2025	F
183	MECHANICAL 285	175.770b), 890.680.e)	MISSING THERMOSTATIC MIXING VALVE ON WATER HEATER.	PROVIDE POINT OF USE THERMOSTATIC MIXING VALVE.	f	b.	PROVIDE POINT OF USE THERMOSTATIC MIXING VALVE.	L.S.	1	2	\$700.00		8/15/2025	F
184	MECHANICAL 285	175.770b), 890.200.a)	DOMESTIC HOT WATER SYSTEM LACKS HOT WATER RETURN SYSTEM, LACK OF FLOW CREATES HEALTH HAZARD.	INSTALL CIRCULATING PUMP AND HOT WATER RETURN PIPING.	f	b.	INSTALL CIRCULATING PUMP AND HOT WATER RETURN PIPING.	L.S.	1	2	\$3,500.00		8/15/2025	F
185	TRAINING AREA 108	2009 IBC, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT ICE MAKER.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER.	f	b.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO ICE MAKER.	ea	1	2	\$500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
186	CONCESSIONS 104	2009 IBC, IPC 890.1130.f)3)	MISSING BACKFLOW PREVENTER AT COFFEE MAKER AND ICE MAKER.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO COFFEE MAKER AND ICE MAKER.	f	b.	INSTALL BACKFLOW PREVENTER IN WATER CONNECTION TO COFFEE MAKER AND ICE MAKER.	ea	2	2	\$1,000.00		8/15/2025	F
187	MEN'S TOILET 209	2009 IBC, IPC 890.680.e)	MISSING THERMOSTATIC MIXING VALVE ON LAVATORY.	PROVIDE POINT OF USE THERMOSTATIC MIXING VALVE.	f	b.	PROVIDE POINT OF USE THERMOSTATIC MIXING VALVE.	ea	1	2	\$300.00		8/15/2025	F
188	GENERAL	IBC 2009 907.6.5	FIRE ALARM SYSTEM REQUIRED TO BE TESTED.	TEST AND CERTIFY FIRE ALARM SYSTEM OPERATION.	f	b.	TEST AND CERTIFY FIRE ALARM SYSTEM OPERATION.	ea	1	2	\$5,000.00	(\$5,000.00)	8/15/2025	F
189	GENERAL:	IBC 2009 1006	EMERGENCY LIGHTING UNITS REQUIRED TO BE TESTED.	TEST EMERGENCY LIGHTING UNITS. REPLACE ANY NON-FUNCTIONING EMERGENCY LIGHTING UNITS.	f	b.	TEST EMERGENCY LIGHTING UNITS. REPLACE ANY NON-FUNCTIONING EMERGENCY LIGHTING UNITS.	ea	1	2	\$15,000.00		8/15/2025	F
190	GENERAL	185.510	UNSEALED PENETRATIONS IN FIRE WALLS.	SEAL PENETRATIONS IN FIRE WALLS.	f	b.	SEAL PENETRATIONS IN FIRE WALLS	ea	1	2	\$5,000.00		8/15/2025	F
191	GENERAL	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1942 VINTAGE, NO LONGER SERVICEABLE	REPLACE ELECTRICAL WIRING AND PANELS IN 1942 BUILDING	c	b.	REPLACE ELECTRICAL WIRING AND PANELS IN 1942 BUILDING	s.f.	23750	2	\$166,250.00		8/15/2025	F
192	GENERAL	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1955 VINTAGE, NO LONGER SERVICEABLE	REPLACE ELECTRICAL WIRING AND PANELS IN 1955 BUILDING	c	b.	REPLACE ELECTRICAL WIRING AND PANELS IN 1955 BUILDING	s.f.	35536	2	\$248,752.00		8/15/2025	F
193	GENERAL	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE, NO LONGER SERVICEABLE	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 SOUTH BUILDING.	c	b.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 SOUTH BUILDING.	s.f.	19048	2	\$133,336.00		8/15/2025	F
194	GENERAL	185.510	ELECTRICAL WIRING AND PANELS ARE ORIGINAL 1961 VINTAGE, NO LONGER SERVICEABLE	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 TORRY GYM BUILDING.	c	b.	REPLACE ELECTRICAL WIRING AND PANELS IN 1961 TORRY GYM BUILDING.	s.f.	27974	2	\$195,818.00		8/15/2025	F
195	GENERAL	185.510	EXISTING ELECTRICAL PANELS DO NOT HAVE ACCURATE OR COMPLETE CIRCUIT DIRECTORIES OR PANEL SOURCE LABELS.	TRACE EXISTING ELECTRICAL CIRCUITS. PROVIDE ACCURATE CIRCUIT DIRECTORIES AND PANEL SOURCE LABELS.	f	b.	TRACE EXISTING ELECTRICAL CIRCUITS. PROVIDE ACCURATE CIRCUIT DIRECTORIES AND PANEL SOURCE LABELS.	s.f.	106308	2	\$26,557.00		8/15/2025	F
196	STAIR 09	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
197	SOCIAL STUDIES B3	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
198	SOCIAL STUDIES B2	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
199	CORRIDOR C001B	BOCA 1993 1024	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
200	CORRIDOR C001B	BOCA 1993 1023	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
201	CORRIDOR C002B	BOCA 1993 1023	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
202	CORRIDOR C002A	BOCA 1993 1023	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	2	2	\$1,000.00		8/15/2021	F
203	CORRIDOR C002A	BOCA 1993 1024	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
204	CORRIDOR C003	BOCA 1993 1023	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
205	MECHANICAL B27	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	e	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
206	MECHANICAL B27	185.510	ELECTRICAL EQUIPMENT DAMAGED.	REPAIR ELECTRICAL EQUIPMENT.	c	b.	REPAIR ELECTRICAL EQUIPMENT.	ea	1	2	\$500.00		8/15/2025	F
207	TOILET B27	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
208	TOILET B28	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
209	CORRIDOR @ B27	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT	ea	1	2	\$500.00		8/15/2025	F
210	CORRIDOR C004	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
211	CORRIDOR C004	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
212	CORRIDOR C004	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
213	STAIR 7	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
214	CORRIDOR C004	IBC 2009 1011	DIRECTIONAL ARROW OMITTED FROM EXIT SIGN.	DIRECTIONAL ARROW ON EXIT SIGN.	f	a.	DIRECTIONAL ARROW ON EXIT SIGN.	ea	1	2	\$50.00		8/15/2021	F
215	CORRIDOR C005	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
216	CORRIDOR C005	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
217	CORRIDOR C008A	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
218	CORRIDOR C008A	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
219	CORRIDOR C008A	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
220	CORRIDOR C008A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	66 PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
221	STAIR 6 S6	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
222	IT B14	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
223	COMPUTER LAB B13	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
224	COMPUTER LAB B12	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
225	COMPUTER LAB B16	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
226	COMPUTER LAB B15	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
227	COMPUTER LAB B10	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
228	CORRIDOR C008B	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
229	CORRIDOR C008B	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
230	CORRIDOR C008C	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
231	IT B17	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
232	STUDY HALL B20	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	2	2	\$1,000.00		8/15/2021	F
233	STUDY HALL B20	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	3	2	\$900.00		8/15/2021	F
234	STUDY HALL B20	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
235	STUDY HALL B20	175.610	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
236	MECHANICAL B21A	175.610	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
237	MECHANICAL B21A	IBC 2009 903.4.2	SPRINKLER TAMPER AND FLOW SWITCHES NOT CONNECTED TO FIRE ALARM SYSTEM.	CONNECT SPRINKLER TAMPER AND FLOW SWITCHES TO FIRE ALARM SYSTEM.	f	a.	CONNECT SPRINKLER TAMPER AND FLOW SWITCHES TO FIRE ALARM SYSTEM.	ea	1	2	\$1,000.00		8/15/2021	F
238	MECHANICAL B21A	IBC 2009 907.2.3	COVER ON SMOKE DETECTOR.	REMOVE COVER FROM SMOKE DETECTOR.	c	a.	REMOVE COVER FROM SMOKE DETECTOR.	ea	1	2	\$50.00		8/15/2021	F
239	MECHANICAL B21C	IBC 2009 907.2.3	COVER ON HEAT DETECTOR.	REMOVE COVER FROM HEAT DETECTOR.	c	a.	REMOVE COVER FROM HEAT DETECTOR.	ea	1	2	\$50.00		8/15/2021	F
240	MECHANICAL B21C	175.610	ABANDONED WIRING.	REMOVE ABANDONED WIRING.	b	b.	REMOVE ABANDONED WIRING.	ea	1	2	\$150.00		8/15/2025	F
241	MECHANICAL B21B	IBC 2009 907.2.3	COVER ON HEAT DETECTOR.	REMOVE COVER FROM HEAT DETECTOR.	c	a.	REMOVE COVER FROM HEAT DETECTOR.	ea	1	2	\$50.00		8/15/2021	F
242	MECHANICAL B21B	IBC 2009 907.3.1	DUCT SMOKE DETECTOR OMITTED.	PROVIDE DUCT SMOKE DETECTOR.	f	a.	PROVIDE DUCT SMOKE DETECTOR.	ea	2	2	\$1,500.00		8/15/2021	F
243	MECHANICAL B21B	175.610	STARTER/DISCONNECT WORKING SPACE VIOLATION.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION.	d	b.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION.	ea	2	2	\$1,000.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
244	TOILET B21E	175.610	NON-GFI RECEPTACLE AT SINK.	REMOVE LIGHTING FIXTURE WITH GFI RECEPTACLE.	b	b.	REMOVE LIGHTING FIXTURE WITH GFI RECEPTACLE.	ea	1	2	\$200.00		8/15/2025	F
245	CORRIDOR C006B	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
246	CORRIDOR C006B	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
247	CORRIDOR C006A	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
248	CORRIDOR C006A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
249	BUSINESS CLASSROOM B9	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
250	BUSINESS CLASSROOM B9	175.610	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
251	LOUNGE B11	175.610	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00	(\$250.00)	8/15/2021	F
252	CORRIDOR C007	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
253	CORRIDOR C0007	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
254	STORAGE B9A	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
255	GENERAL:	2009 IBC	INTERCOM SYSTEM USED FOR EMERGENCY COMMUNICATION IS FAILING AND REPLACEMENT PARTS ARE BOCOMING UNAVAILABLE.	REPLACE INTERCOM SYSTEM.	c	b.	REPLACE INTERCOM SYSTEM.	ea	1	2	\$25,000.00	(\$25,000.00)	8/15/2025	F
256	GENERAL:	2018 IECC	MAJORITY OF LIGHTING IS CURRENTLY FLUORESCENT.	UPGRADE LIGHTING TO LED.	f	c.	UPGRADE LIGHTING TO LED.	s.f.	221150	2	\$552,875.00		8/15/2030	F
257	GENERAL	2018 IECC	MINIMAL EXISTING MOTION DETECTION CONTROLLED LIGHTING.	ADD MOTION DETECTORS TO LIGHTING.	f	c.	ADD MOTION DETECTORS TO LIGHTING.	s.f.	150000	2	\$225,000.00		8/15/2030	F
258	STAIR 1 S1	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
259	STORAGE B9B	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
260	STAIR 1 S1	175.610	ABANDONED WIRING.	REMOVE ABANDONED WIRING.	b	b.	REMOVE ABANDONED WIRING.	ea	1	2	\$150.00		8/15/2025	F
261	STAIR 10 S10	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	1	2	\$300.00		8/15/2021	F
262	STAIR 10 S10	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
263	LOCKER ROOM B18	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
264	STAIR 19	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
265	STAIR 2 S2	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
266	STAIR 2 S2	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
267	OLD BOILER ROOM B22	IBC 2009 907.2.3	COVER ON HEAT DETECTOR.	REMOVE COVER FROM HEAT DETECTOR.	c	a.	REMOVE COVER FROM HEAT DETECTOR.	ea	1	2	\$50.00		8/15/2021	F
268	OLD BOILER ROOM B22	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
269	OLD BOILER ROOM B22	185.510	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$250.00		8/15/2025	F
270	OLD BOILER ROOM B22	185.510	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00		8/15/2021	F
271	OLD BOILER ROOM B22	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
272	MECHANICAL EQUIP B23	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	f	b.	PROVIDE COVER FOR J-BOX	ea	2	2	\$500.00		8/15/2025	F
273	MECHANICAL EQUIP B23	185.510	NON-GFI RECEPTACLE AT SINK	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE	ea	1	2	\$250.00		8/15/2021	F
274	MECHANICAL EQUIP B23	185.510	STARTER/DISCONNECT WORKING SPACE VIOLATION	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION	d	b.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION	ea	2	2	\$1,500.00		8/15/2025	F
275	CORRIDOR C010	185.370	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	f	a.	PROVIDE EXIT SIGN	ea	1	2	\$500.00		8/15/2021	F
276	CORRIDOR C010	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
277	CORRIDOR C010	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
278	CORRIDOR C009	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
279	CORRIDOR C009	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
280	CORRIDOR C009	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
281	CORRIDOR C009	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
282	STORAGE B19B	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
283	STAIR 20 S20	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
284	LOCKER ROOM B20	185.510	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00	(\$250.00)	8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
285	LOCKER ROOM B20	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
286	STAIR S11	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
287	STAIR S11	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
288	BOILER ROOM B24	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	2	2	\$500.00		8/15/2025	F
289	BOILER ROOM B24	185.510	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00	(\$250.00)	8/15/2021	F
290	CORRIDOR C011	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	2	2	\$1,000.00		8/15/2025	F
291	CORRIDOR C011	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
292	CORRIDOR T000D	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
293	LOCKER ROOM T29	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	3	2	\$900.00		8/15/2021	F
294	LOCKER ROOM T29	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	2	2	\$1,000.00		8/15/2021	F
295	LOCKER ROOM T29	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	3	2	\$1,500.00		8/15/2021	F
296	CORRIDOR 026	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
297	CORRIDOR 026	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
298	CORRIDOR 026	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
299	STORAGE 025	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
300	STORAGE T43A	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
301	STORAGE T43A	185.510	ABANDONED WIRING.	REMOVE ABANDONED WIRING.	b	b.	REMOVE ABANDONED WIRING.	ea	1	2	\$150.00		8/15/2025	F
302	GYM T000	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	3	2	\$1,500.00		8/15/2025	F
303	STORAGE T27	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	f	b.	PROVIDE COVER FOR J-BOX	ea	1	2	\$50.00		8/15/2025	F
304	STORAGE T33	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
305	STORAGE T25	185.370	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	1	2	\$500.00		8/15/2021	F
306	CORRIDOR T000C	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
307	CORRIDOR T000C	185.370	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	1	2	\$500.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
308	CORRIDOR T000B	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
309	CORRIDOR T000B	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
310	LOCKER RM T24	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
311	LOCKER RM T24	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	3	2	\$900.00		8/15/2021	F
312	LOCKER RM T24	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	2	2	\$1,000.00		8/15/2021	F
313	LOCKER RM T24	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
314	LOCKER RM T24	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	2	2	\$1,000.00		8/15/2025	F
315	LOCKER RM T23	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
316	LOCKER RM T23	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
317	LOCKER RM T23	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
318	LOCKER RM T23	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
319	LOCKER RM T23	IBC 2009 1008.1.9.8	MAGNETIC LOCK ON EGRESS DOORS.	REMOVE MAGNETIC LOCKS FROM EGRESS DOORS.	b	a.	REMOVE MAGNETIC LOCKS FROM EGRESS DOORS.	ea	2	2	\$500.00		8/15/2021	F
320	STAIR S20	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
321	STAIR 9	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
322	STAIR 9	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
323	CORRIDOR C109A	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
324	CORRIDOR C109A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
325	CORRIDOR C109A	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
326	CORRIDOR C109A	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
327	CORRIDOR C110	IBC 2009	DOOR HOLD OPEN BROKEN	REPAIR DOOR HOLD OPENER	c	b.	REPAIR DOOR HOLD OPENER	ea	1	2	\$250.00		8/15/2025	F
328	CORRIDOR C110	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
329	CORRIDOR C110	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
330	CORRIDOR C110	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
331	FOREIGN LANG. 150	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	f	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
332	CORRIDOR C109	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	1	2	\$300.00		8/15/2021	F
333	CORRIDOR C109	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	f	a.	PROVIDE EXIT SIGN	ea	1	2	\$500.00		8/15/2021	F
334	CORRIDOR C109	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
335	DRIVERS ED 146	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
336	DRIVERS ED 144	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
337	ENGLISH 142	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
338	ENGLISH 140	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
339	STAIR 8	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
340	CORRIDOR C108A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
341	CORRIDOR C108A	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
342	CORRIDOR C108A	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
343	CORRIDOR C108A	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
344	CORRIDOR C108	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
345	CORRIDOR C108	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
346	CORRIDOR C108	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	f	a.	PROVIDE EXIT SIGN	ea	1	2	\$500.00		8/15/2021	F
347	CORRIDOR C107	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	1	2	\$300.00		8/15/2021	F
348	CORRIDOR C107	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
349	CORRIDOR C107	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
350	ENGLISH 135	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
351	FCS 133	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
352	ENGLISH 132	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
353	ENGLISH 130	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
354	FOODS 131	185.510	CONFIRM RECEPTACLES ARE GFI.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	ea	1	2	\$1,000.00	(\$1,000.00)	8/15/2021	F
355	WORKROOM 143	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
356	RR 143A	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
357	WORKROOM 143	185.510	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
358	CHILD DEVELOPMENT	NEC 406.12	NON-TAMPER PROOF RECEPTACLES.	REPLACE RECEPTACLES WITH TAMPER PROOF TYPE.	f	a.	REPLACE RECEPTACLES WITH TAMPER PROOF TYPE.	ea	15	2	\$2,000.00		8/15/2021	F
359	FOREIGN LANG. 149	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
360	FOREIGN LANG. 151	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
361	CORRIDOR C106	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
362	CORRIDOR C106	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
363	ELEVATOR EL2 LOBBY	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
364	ELEVATOR EL2	ANSI A17.1	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	2	2	\$1,500.00		8/15/2021	F
365	ELEVATOR EL2	ANSI A17.1	CONFIRM ELEVATOR RECALL FUNCTIONING.	CONFIRM ELEVATOR RECALL FUNCTIONING.	f	a.	CONFIRM ELEVATOR RECALL FUNCTIONING.	ea	1	2	\$500.00		8/15/2021	F
366	SOUTH CORRIDOR 184	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
367	SOUTH CORRIDOR 184	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
368	SOUTH CORRIDOR 184	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	3	2	\$900.00		8/15/2021	F
369	SOUTH CORRIDOR 184	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
370	SOUTH CORRIDOR 184	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	ea	1	2	\$500.00		8/15/2021	F
371	SOUTH CORRIDOR 184	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	73 PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
372	NORTH CORRIDOR 183	IBC 2009 1011	EXIT SIGN OMITTED	PROVIDE EXIT SIGN	f	a.	PROVIDE EXIT SIGN	ea	3	2	\$1,500.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
373	NORTH CORRIDOR 183	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	f	b.	PROVIDE FIRE ALARM STROBE LIGHT	ea	1	2	\$500.00		8/15/2025	F
374	NORTH CORRIDOR 183	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	3	2	\$900.00		8/15/2021	F
375	NORTH CORRIDOR 183	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
376	NORTH CORRIDOR 183	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
377	BOYS 113	185.510	NON-GFI RECEPTACLE IN BATHROOM.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00	(\$250.00)	8/15/2021	F
378	CORRIDOR C104	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
379	CORRIDOR C104	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	2	2	\$1,000.00		8/15/2021	F
380	CORRIDOR C105	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
381	STAIR 7	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
382	STAIR 7	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED	PROVIDE FIRE ALARM HORN/STROBE LIGHT	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT	ea	1	2	\$500.00		8/15/2025	F
383	STAIR 1	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
384	CORRIDOR C102	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
385	CORRIDOR C102	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
386	CORRIDOR C102	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
387	CONFERENCE 120A	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
388	CONFERENCE 120C	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
389	WORKROOM 120D	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	2	2	\$1,000.00		8/15/2025	F
390	JANITOR CLOSET 120F	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
391	CLOSET 120G	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED	PROVIDE FIRE ALARM SMOKE DETECTOR	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR	ea	1	2	\$500.00		8/15/2021	F
392	LIBRARY 120	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	4	2	\$1,200.00		8/15/2021	F
393	LIBRARY 120	175.480	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	2	2	\$1,000.00		8/15/2021	F
394	LIBRARY 120	175.610	FLOOR OUTLET BROKEN.	REPAIR BROKEN FLOOR OUTLET.	c	b.	REPAIR BROKEN FLOOR OUTLET.	ea	1	2	\$250.00		8/15/2025	F
395	PEER TUTOR 120UN	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
396	PEER TUTOR 120UN	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
397	PEER TUTOR 120US	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	2	2	\$600.00		8/15/2021	F
398	PEER TUTOR 120US	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	2	2	\$1,000.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
399	ELEVATOR 3	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
400	ELEVATOR 3	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
401	ENTRY #1	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
402	CORRIDOR C103	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
403	CORRIDOR C103	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
404	TOILET 112A	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
405	STORAGE 116B	NEC	RECEPTACLE IN TIME OUT ROOM.	REMOVE RECEPTACLE FROM TIME OUT ROOM.	b	a.	REMOVE RECEPTACLE FROM TIME OUT ROOM.	ea	1	2	\$250.00		8/15/2021	F
406	CORRIDOR C100	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
407	CORRIDOR C100	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	2	2	\$600.00		8/15/2021	F
408	CORRIDOR C100	185.370	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	1	2	\$500.00		8/15/2021	F
409	OFFICE 110D	IBC 2009 907.2.3	TAPE COVERING SMOKE DETECTOR.	REMOVE TAPE FROM SMOKE DETECTOR.	f	a.	REMOVE TAPE FROM SMOKE DETECTOR.	ea	1	2	\$100.00	(\$100.00)	8/15/2021	F
410	WEST GYM 100	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	4	2	\$1,200.00		8/15/2021	F
411	WEST GYM 100	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	6	2	\$3,000.00		8/15/2021	F
412	WEST GYM 100	NEC	ELECTRICAL DEVICES SUBJECT TO PHYSICAL DAMAGE.	PROVIDE WIRE GUARDS ON FIRE ALARM DEVICES, EXIT SIGNS AND EMERGENCY LIGHTING UNITS.	f	b.	PROVIDE WIRE GUARDS ON FIRE ALARM DEVICES, EXIT SIGNS AND EMERGENCY LIGHTING UNITS.	ea	12	2	\$1,500.00		8/15/2025	F
413	WEST GYM 100	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
414	WEST GYM 100	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
415	STAGE 100A	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	2	2	\$1,000.00		8/15/2025	F
416	STAGE 100A	NEC	DIMMING RACK FULL OF DUST AND DEBRIS.	CLEAN DIMMER RACK.	c	b.	CLEAN DIMMER RACK.	ea	1	2	\$200.00	(\$200.00)	8/15/2025	F
417	STAGE 100A	185.510	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORDS WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORDS WITH PERMANENT WIRING.	ea	6	2	\$4,000.00	(\$4,000.00)	8/15/2025	F
418	STAGE 100A	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	3	2	\$1,500.00		8/15/2021	F
419	STAGE 100A	185.510	DAMAGED AND DETERIORATED WIRING UNDER STAGE.	REPAIR DAMAGED AND DETERIORATED WIRING UNDER STAGE.	c	b.	REPAIR DAMAGED AND DETERIORATED WIRING UNDER STAGE.	ea	1	2	\$4,000.00		8/15/2025	F
420	STAGE 100A	185.370	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a. 75	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
421	GREEN ROOM 101	185.510	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00	(\$250.00)	8/15/2021	F
422	TOILET C111B	185.510	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00	(\$250.00)	8/15/2021	F
423	CORRIDOR C111	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
424	CORRIDOR C111	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
425	CORRIDOR C111	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
426	CORRIDOR C111	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
427	STORAGE BY CORRIDOR C111	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
428	MULTIPURPOSE SPACE 180	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	3	2	\$1,500.00		8/15/2021	F
429	MULTIPURPOSE SPACE 180	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	2	2	\$1,000.00	(\$1,000.00)	8/15/2025	F
430	MULTIPURPOSE SPACE 180	IBC 2009 CHAPTER 27	EXIT SIGN NOT FUNCTIONING.	REPLACE OR REPAIR NON-FUNCTIONING EXIT SIGN.	c	b.	REPLACE OR REPAIR NON-FUNCTIONING EXIT SIGN.	ea	1	2	\$300.00		8/15/2025	F
431	MULTIPURPOSE SPACE 180	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	6	2	\$1,800.00		8/15/2021	F
432	MULTIPURPOSE SPACE 180	IBC 2009 1006	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	8	2	\$3,200.00		8/15/2021	F
433	MULTIPURPOSE SPACE 180	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
434	DARK ROOM 169	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
435	RECEPTION 161	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
436	MAIN ENTRY CORRIDOR C112	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	3	2	\$900.00		8/15/2021	F
437	MAIN ENTRY CORRIDOR C112	IBC 2009 1006	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	4	2	\$1,600.00		8/15/2021	F
438	MAIN ENTRY CORRIDOR C112	IBC 2009 1006	EXIT SIGN NOT VISIBLE.	REVISE EXIT SIGN LOCATION.	f	a.	REVISE EXIT SIGN LOCATION.	ea	1	2	\$500.00		8/15/2021	F
439	ENTRY VESTIBULE 160	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
440	ENTRY VESTIBULE 160	IBC 2009 1006	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	2	2	\$800.00		8/15/2021	F
441	ENTRY VESTIBULE 160	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
442	ENTRY VESTIBULE 160	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
443	WORK ROOM 163	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
444	GUIDANCE 167	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
445	CORRIDOR C118	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
446	CORRIDOR C118	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OBSTRUCTED.	MOVE COOLER.	d	b.	MOVE COOLER.	ea	1	2	\$0.00		8/15/2025	F
447	CORRIDOR C118	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
448	CORRIDOR C118	IBC 2009 907.2.3	MANUAL FIRE ALARM PULL STATION OMITTED.	PROVIDE MANUAL FIRE ALARM PULL STATION.	f	b.	PROVIDE MANUAL FIRE ALARM PULL STATION.	ea	1	2	\$500.00		8/15/2025	F
449	ELEVATOR EL1A	ANSI A17.1	CONFIRM ELEVATOR RECALL FUNCTIONING.	CONFIRM ELEVATOR RECALL FUNCTIONING.	f	a.	CONFIRM ELEVATOR RECALL FUNCTIONING.	ea	1	2	\$500.00		8/15/2021	F
450	COORIDOR C117	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
451	COORIDOR C117	IBC 2009 1011	DIRECTIONAL ARROW OMITTED FROM EXIT SIGN.	DIRECTIONAL ARROW ON EXIT SIGN.	f	a.	DIRECTIONAL ARROW ON EXIT SIGN.	ea	1	2	\$50.00		8/15/2021	F
452	COORIDOR C116	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
453	COORIDOR T000A	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
454	CORRIDOR T000A	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
455	UPPER BALCONY EAST T100E	185.510	ELECTRICAL DEVICE LOOSE.	SECURE ELECTRICAL DEVICE.	c	b.	SECURE ELECTRICAL DEVICE.	ea	1	2	\$250.00		8/15/2025	F
456	UPPER BALCONY EAST T100E	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
457	UPPER BALCONY EAST T100E	IBC 2009 1006	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	3	2	\$1,500.00		8/15/2021	F
458	UPPER BALCONY WEST T100W	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
459	UPPER BALCONY WEST T100W	IBC 2009 1006	EMERGENCY LIGHTING BROKEN.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT.	ea	3	2	\$1,500.00		8/15/2021	F
460	GYM T000	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	4	2	\$600.00		8/15/2021	F
461	GYM T000	IBC 2009 1006	EMERGENCY LIGHTING BROKEN	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	f	a.	REPAIR OR REPLACE BROKEN EMERGENCY LIGHT	ea	6	2	\$3,000.00		8/15/2021	F
462	GYM T000	185.510	BLEACHER WIRING DETERIORATED.	Replace bleacher wiring.	c	a. 77	Replace bleacher wiring.	ea	1	2	\$50,000.00		8/15/2021	F
463	UPPER BALCONY WEST T100W	185.510	CORD DETERIORATED ON WINCH.	REPLACE CORD ON WINCH.	c	b.	REPLACE CORD ON WINCH.	ea	1	2	\$500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
464	UPPER BALCONY WEST T100W	185.510	COVER OMITTED ON J-BOX	PROVIDE COVER FOR J-BOX	f	b.	PROVIDE COVER FOR J-BOX	ea	1	2	\$50.00		8/15/2025	F
465	COORIDOR C113	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
466	CORRIDOR C113	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
467	CORRIDOR C113	IBC 2009 CHAPTER 27	EXIT SIGN NOT FUNCTIONING.	REPLACE OR REPAIR NON-FUNCTIONING EXIT SIGN.	c	b.	REPLACE OR REPAIR NON-FUNCTIONING EXIT SIGN.	ea	1	2	\$300.00		8/15/2025	F
468	CORRIDOR C114	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	1	2	\$300.00		8/15/2021	F
469	LOBBY T100	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
470	WORK ROOM T104	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
471	WORK ROOM T104	IBC 2009 907.2.3	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
472	CORRIDOR C115	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
473	STORAGE T106	IBC 2009 CHAPTER 27	LIGHT FIXTURE BROKEN.	REPLACE OR REPAIR LIGHT FIXTURE.	c	b.	REPLACE OR REPAIR LIGHT FIXTURE.	ea	1	2	\$300.00		8/15/2025	F
474	DISH WASH 181K	IBC 2009 CHAPTER 27	STARTER/DISCONNECT WORKING SPACE VIOLATION.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION.	d	b.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION.	ea	2	2	\$2,000.00		8/15/2025	F
475	DISH WASH 181K	IBC 2009 CHAPTER 27	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$500.00		8/15/2025	F
476	JANITOR 181G	IBC 2009 CHAPTER 27	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$500.00		8/15/2025	F
477	MECHANICAL 181C	IBC 2009 907.2.3	HEAT DETECTOR IN INCORRECT LOCATION.	REVISE HEAT DETECTOR TO CEILING.	f	b.	REVISE HEAT DETECTOR TO CEILING.	ea	1	2	\$250.00		8/15/2025	F
478	SERVERY 181A	IBC 2009 CHAPTER 27	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
479	SERVERY 181A	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	2	2	\$1,000.00	(\$1,000.00)	8/15/2025	F
480	SERVERY 181A	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	2	2	\$1,000.00		8/15/2025	F
481	SERVERY 181A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	3	2	\$600.00		8/15/2021	F
482	KITCHEN 181	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
483	CORRIDOR 182	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	78 PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
484	APPLIED TECH LAB 181	IBC 2009 CHAPTER 27	CONDUIT REQUIRES SUPPORT.	PROVIDE SUPPORT FOR CONDUIT.	c	b.	PROVIDE SUPPORT FOR CONDUIT.	ea	1	2	\$300.00		8/15/2025	F
485	APPLIED TECH LAB 181	IBC 2009 CHAPTER 27	INSUFFICIENT POWER FOR COMPUTERS.	PROVIDE ADDITIONAL ELECTRICAL CIRCUITS FOR COMPUTERS.	f	b.	PROVIDE ADDITIONAL ELECTRICAL CIRCUITS FOR COMPUTERS.	ea	1	2	\$4,000.00		8/15/2025	F
486	MENS 187B	IBC 2009 CHAPTER 27	LIGHT FIXTURE BROKEN.	REPLACE OR REPAIR LIGHT FIXTURE.	c	b.	REPLACE OR REPAIR LIGHT FIXTURE.	ea	1	2	\$300.00		8/15/2025	F
487	WOMENS 187C	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
488	APPLIED TECH LAB 185	175.610	NON-GFI RECEPTACLES FOR HAND TOOLS.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	ea	1	2	\$2,500.00		8/15/2021	F
489	APPLIED TECH LAB 187	175.610	NON-GFI RECEPTACLES FOR HAND TOOLS.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	ea	1	2	\$1,250.00		8/15/2021	F
490	AUTOMOTIVE 184	175.610	NON-GFI RECEPTACLES FOR HAND TOOLS.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	ea	1	2	\$2,500.00		8/15/2021	F
491	METALS/WELDING 182	175.610	NON-GFI RECEPTACLES FOR HAND TOOLS.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLES.	ea	1	2	\$1,250.00		8/15/2021	F
492	METALS/WELDING 182	175.610	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$250.00	(\$250.00)	8/15/2025	F
493	CORRIDOR C118	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
494	CORRIDOR C212	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
495	CORRIDOR C212	IBC 2009 907.5.2.1	FIRE ALARM STROBE HORN OMITTED.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM HORN/STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
496	CORRIDOR C212	IBC 2009 CHAPTER 27	DOOR HOLDER/CLOSER BROKEN.	REPAIR DOOR HOLDER/CLOSER.	c	b.	REPAIR DOOR HOLDER/CLOSER.	ea	1	2	\$500.00		8/15/2025	F
497	CORRIDOR C212	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
498	CORRIDOR C212A	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
499	CORRIDOR C212A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
500	CORRIDOR C212A	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
501	CORRIDOR C213	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
502	CORRIDOR C213	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
503	CORRIDOR C213	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
504	CORRIDOR C209	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
505	CORRIDOR C210	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
506	CORRIDOR C210	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	79 PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
507	CORRIDOR C210	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
508	CORRIDOR C211	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
509	CORRIDOR C211	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
510	CORRIDOR C211	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
511	CORRIDOR C211A	IBC 2009 1006	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
512	CORRIDOR C211A	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
513	CORRIDOR C211A	IBC 2009 1011	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
514	STAIR 8	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
515	STAIR 9	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
516	TOILET 243A	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	f	b.	PROVIDE FIRE ALARM STROBE LIGHT	ea	1	2	\$500.00		8/15/2025	F
517	WORK ROOM 243	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
518	SPECIAL ED 249	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00		8/15/2025	F
519	SPECIAL ED 249	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
520	MATH 247	175.610	NON-GFI RECEPTACLE AT SINK.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	f	a.	REPLACE NON-GFI RECEPTACLE WITH GFI RECEPTACLE.	ea	1	2	\$250.00		8/15/2021	F
521	S.E. OFFICE 257	IBC 2009 CHAPTER 27	RECEPTACLE BROKEN.	REPLACE RECEPTACLE.	c	b.	REPLACE RECEPTACLE.	ea	1	2	\$250.00		8/15/2025	F
522	S.E. OFFICE 257	IBC 2009 907.2.3	SMOKE DETECTOR INSTALLED ABOVE CEILING.	REVISE SMOKE DETECTOR INSTALLATION TO CEILING.	c	b.	REVISE SMOKE DETECTOR INSTALLATION TO CEILING.	ea	1	2	\$250.00		8/15/2025	F
523	CHEMISTRY 236	IBC 2009 CHAPTER 27	DROP CORD UTILIZED FOR PERMANENT WIRING.	REPLACE DROP CORD WITH PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH PERMANENT WIRING.	ea	1	2	\$500.00		8/15/2025	F
524	CHEMISTRY 236	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	2	2	\$100.00		8/15/2025	F
525	CHEMISTRY 231	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	2	2	\$100.00		8/15/2025	F
526	CHEMISTRY 231	IBC 2009 CHAPTER 27	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	e	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
527	CORRIDOR C208	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
528	CORRIDOR C207	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	2	2	\$1,000.00		8/15/2021	F
529	CORRIDOR C206	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a. 80	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
530	PHYSICS 217	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
531	SPECIAL ED 215	NEC 400.8	DROP CORD ROUTED THROUGH LAY-IN CEILING.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	f	b.	REPLACE DROP CORD WITH RECEPTACLE AND PERMANENT WIRING.	ea	1	2	\$500.00	(\$500.00)	8/15/2025	F
532	CORRIDOR C203	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
533	CORRIDOR C203	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
534	CORRIDOR C202	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
535	CORRIDOR C202	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
536	CORRIDOR C202	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
537	STUDY HALL 210	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	2	2	\$1,000.00		8/15/2021	F
538	STUDY HALL 210	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	2	2	\$600.00		8/15/2021	F
539	STUDY HALL 210	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
540	CORRIDOR C201	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED	PROVIDE UN-SWITCHED NIGHT LIGHTING	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING	ea	1	2	\$300.00		8/15/2021	F
541	CORRIDOR C201	185.370.a.6.C	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
542	CORRIDOR C201	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED	PROVIDE FIRE ALARM STROBE LIGHT	f	b.	PROVIDE FIRE ALARM STROBE LIGHT	ea	1	2	\$500.00		8/15/2025	F
543	CORRIDOR C201	185.370	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
544	WORK ROOM 225	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
545	MECHANICAL MEZZ.	IBC 2009 907.3.1	DUCT SMOKE DETECTOR OMITTED.	PROVIDE DUCT SMOKE DETECTOR.	f	a.	PROVIDE DUCT SMOKE DETECTOR.	ea	3	2	\$2,250.00		8/15/2021	F
546	MECHANICAL MEZZ.	185.510	COVER OMITTED ON J-BOX.	PROVIDE COVER FOR J-BOX.	e	b.	PROVIDE COVER FOR J-BOX.	ea	1	2	\$50.00		8/15/2025	F
547	CORRIDOR C204	185.370.a.6.C	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
548	PHYSICS 214	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	1	2	\$50.00		8/15/2025	F
549	CORRIDOR C222	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
550	CORRIDOR C222	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
551	CORRIDOR C222	175.480	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	2	2	\$1,000.00		8/15/2021	F
552	CORRIDOR C222	175.480	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	2	2	\$1,000.00		8/15/2021	F
553	CORRIDOR C222	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
554	CORRIDOR C205	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
555	CORRIDOR C205	175.480	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
556	CORRIDOR C205	175.480	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	1	2	\$500.00		8/15/2021	F
557	CORRIDOR C205	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
558	STORAGE 224A	IBC 2009 907.2.3	COVER ON SMOKE DETECTOR.	REMOVE COVER FROM SMOKE DETECTOR.	c	a.	REMOVE COVER FROM SMOKE DETECTOR.	ea	1	2	\$50.00		8/15/2021	F
559	STAIR 3	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
560	BIOLOGY 226	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	2	2	\$100.00		8/15/2025	F
561	ANATOMY 227	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	2	2	\$100.00		8/15/2025	F
562	BIOLOGY 228	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	2	2	\$100.00		8/15/2025	F
563	BIOLOGY 229	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	2	2	\$100.00		8/15/2025	F
564	PREP 228A	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	3	2	\$150.00		8/15/2025	F
565	CORRIDOR C194	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
566	CORRIDOR C194	175.480	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
567	CORRIDOR C194	175.480	EXIT SIGN OMITTED.	PROVIDE EXIT SIGN.	f	a.	PROVIDE EXIT SIGN.	ea	2	2	\$1,000.00		8/15/2021	F
568	CORRIDOR C194	IBC 2009 715.4.8	FIRE ALARM SMOKE DETECTOR OMITTED.	PROVIDE FIRE ALARM SMOKE DETECTOR.	f	a.	PROVIDE FIRE ALARM SMOKE DETECTOR.	ea	1	2	\$500.00		8/15/2021	F
569	STAIR S6	175.480	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
570	STAIR S6	175.480	EMERGENCY LIGHTING OMITTED.	PROVIDE EMERGENCY LIGHTING.	f	a.	PROVIDE EMERGENCY LIGHTING.	ea	1	2	\$500.00		8/15/2021	F
571	MECHANICAL 285	175.610	ELECTRICAL EQUIPMENT DAMAGED.	REPAIR ELECTRICAL EQUIPMENT.	c	b.	REPAIR ELECTRICAL EQUIPMENT.	ea	1	2	\$500.00		8/15/2025	F
572	MECHANICAL 285	IBC 2009	GAS SHUT OFF SWITCH NOT LABELED.	LABEL GAS SHUT OFF SWITCH.	f	b.	LABEL GAS SHUT OFF SWITCH.	ea	1	2	\$50.00		8/15/2025	F
573	MECHANICAL 285	175.610	STARTER/DISCONNECT WORKING SPACE VIOLATION.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION.	d	b.	RELOCATE STARTER/DISCONNECT TO CORRECT WORKING SPACE VIOLATION.	ea	1	2	\$500.00		8/15/2025	F
574	ROOF	185.510	COVER OMITTED ON J-BOX AND RACEWAY BROKEN.	PROVIDE COVER FOR J-BOX AND REPAIR RACEWAY.	e	b. 82	PROVIDE COVER FOR J-BOX AND REPAIR RACEWAY.	ea	1	2	\$500.00		8/15/2025	F

Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
575	BUILDING EXTERIOR	IBC 2009 CHAPTER 27	COVER OMITTED ON RECEPTACLE.	PROVIDE COVER FOR RECEPTACLE.	c	b.	PROVIDE COVER FOR RECEPTACLE.	ea	1	2	\$50.00		8/15/2025	F
576	VIEWING ROOM 201	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
577	VIEWING ROOM 201	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F
578	CORRIDOR 205	IBC 2009 1006	UN-SWITCHED NIGHT LIGHTING OMITTED.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	f	a.	PROVIDE UN-SWITCHED NIGHT LIGHTING.	ea	1	2	\$300.00		8/15/2021	F
579	CORRIDOR 205	IBC 2009 907.5.2.3	FIRE ALARM STROBE LIGHT OMITTED.	PROVIDE FIRE ALARM STROBE LIGHT.	f	b.	PROVIDE FIRE ALARM STROBE LIGHT.	ea	1	2	\$500.00		8/15/2025	F

Violation / Work Item Listing

SAFETY REFERENCE DOCUMENT

Washington Community High School District #308
 115 Bondurant Street
 Washington, Illinois 61571

Decennial Life Safety Survey – 2020

January 22, 2021

DESCRIPTION OF EXISTING CONDITIONS

GENERAL

ENROLLMENT

1,366 Student, Grades 9 thru 12

CONSTRUCTION TYPES

All Buildings/Additions (UON): Type IIB
 Torry Gymnasium: Type IIA
 PantherPlex: Type VB

MEANS OF EGRESS

Corridors, rooms and stairs.

LOCAL FIRE ALARM SYSTEM

Notifier addressable fire alarm control panel located in Boiler Room B24.

NEAREST FIRE STATION

Two blocks to west, located at 200 N. Wilmore Road.

FIRE HYDRANTS

Fire hydrants are located along W. Jefferson Street and Bondurant Street.

CITY WATER

City water main in W. Jefferson Street. A 6" fire protection service enters the building in basement Boiler Room B24, this serves sprinkler zone one and two shown on the drawings. A 4" combined fire and domestic water service enters Mechanical Room B21A on the west side of the building. Domestic water is metered at this location and a 4" domestic water line is extended to serve the entire building. Fire sprinkler zones 3 west and 4 west are served by this 4" combined service.

CONSTRUCTION DETAILS

YEAR BUILT

Original Building	1942
East Addition to Main Building	1955
South Addition to Main Building	1955
South Addition to Main Building	1961
Torry Gymnasium	1961
West Addition to Main Building	1975

Ashbrook Vocational Building	1975
PantherPlex	2010
Multipurpose Space and Kitchen Addition	2011
Wrestling Room Addition	2015
Francis Whittaker Addition	2019

The original 2-story school was built in 1942 consisting of the administrative area, the West Gym and Stage, classrooms, and adjacent restrooms as well as (2) stair towers.

In 1955, two additions were made to the original building. One was an addition to the East end of the building and a green room for the stage on first floor. The basement for this space was built mainly as a mechanical space. The second part of the 1955 addition is a South classroom wing with no basement.

In 1961, another addition included was made to the South of the original 1942 portion consisting of a basement, and two levels of classrooms completing the "horseshoe". The 1961 also included the Torry Gymnasium, a free-standing double leveled structure (with upper floor accessible at grade) East of the main building which connected via a covered walkway.

In 1962, the athletic field building was built on the adjacent site to the north where the athletic fields are located.

In 1975, an addition was added to the West of the original 1942 building. This addition consists of three levels, a basement, the first floor with the library, two adjacent lobby spaces, and library offices, and the second floor comprising of classrooms and support spaces.

The 1975 addition also included the addition of the Ashbrook Building on the South East portion of the site.

Between 1976 and 1978 various remodeling projects were done including West Gym remodel (1976), chemistry and lighting update (1977), band and chorus room remodel (1978), and band and chorus fire loss (1979). In 1981 a West concession area was added.

In 1990, some asbestos removal was done throughout the building.

In 1991, the elevator was added to the South 1955 and 1961 additions to create an accessible area. New roofs were also added to the original 1942 building and both the 1955 and 1961 additions.

In 1992, a chairlift was added to the stair adjacent to the stair that serves the second floor of the 1955 East side addition.

In 1993, air conditioning was provided to the basement areas of the building, and an accessible ramp was added to the West side of Torry Gym.

In 2010, the PantherPlex was constructed at the Northwest corner of Babcook Field.

In 2011, a Multipurpose Space and Kitchen addition was added directly East of the original 1942 building. This provision enclosed and linked all main buildings together (i.e. the original 1942 building and additions, the Ashbrook building, and Torry Gym). This addition

also relocated the Kitchen and Cafeteria from the basement of the 1975 building to the south end of this addition, and it also involved additional renovation in adjacent areas.

In 2015 a single-story Wrestling Room addition was added to the East side of the school and south of Torry Gym.

In 2019 a 2-story Band and Chorus Room addition (i.e. Francis Whittaker Addition) was added to the North West side of the school which included a new band and chorus rooms, practice rooms, and a new entry vestibule into both the 2019 addition and 1942 building.

HEIGHT

Original Building (1942)	2-story with basement
East Addition to Main Building (1955)	2-story with basement
South Addition to Main Building (1955)	2-story
South Addition to Main Building (1961)	2-story with basement
Torry Gymnasium (1961)	2-story (gymnasium)
West Addition to Main Building (1975)	2-Story with basement
Ashbrook Vocational Building (1975)	Single-story with mezzanine
PantherPlex (2010)	2-Story
Multipurpose Space and Kitchen Addition (2011)	Single-story
Wrestling Room Addition (2015)	Single-story
Frances Whittaker Addition (2019)	2-Story

FLOOR AREA

Main Facility:

Original Building (1942)	42,587 SF
East Addition to Main Building (1955)	15,729 SF
South Addition to Main Building (1955)	28,404 SF
South Addition to Main Building (1961)	30,219 SF
Torry Gymnasium (1961)	27,974 SF
West Addition to Main Building (1975)	32,040SF
Ashbrook Vocational Building (1975)	16,590 SF
Multipurpose Space and Kitchen Addition (2011)	31,670 SF
Wrestling Room Addition (2015)	3,712 SF
Frances Whittaker Addition (2019)	15,920 SF

TOTAL SQUARE FOOTAGE: 253,850 SF

2010 PantherPlex 5,866 SF

EXTERIOR WALL CONSTRUCTION

12" Cavity wall construction; face brick and concrete block through the majority of the building including all additions. The 1942 portion of building has lathe and plaster on interior side of walls from floor to ceiling. Classroom walls are masonry and aluminum wall sections with steel insulated panels at the top. Stair wells in 1942 portion have glazed block walls. Exterior walls in 55/61 additions, block is glazed from floor level up to windowsill, with concrete block above. The 2011 addition primarily exhibits CMU cavity walls with brick veneer, but it also utilizes CMU and light gauge framing with metal panel exterior. Light gauge framing with EIFS also occurs at the upper portions of the Multipurpose Space. The 2015 Wrestling addition appears to be load-bearing CMU cavity-wall with brick veneer. The 2019 addition is comprised of two typical wall types; 16" wide cavity wall comprised of 8" load-bearing CMU block with insulation and brick veneer

façade, or 8" load-bearing CMU block wall with insulation and metal panel. A small portion of wall near the SW exit of this addition is comprised of light gauge framing with metal panel exterior.

FLOOR CONSTRUCTION

All elevated floor slabs are 4" concrete slab on metal deck. The 1955 classroom addition is 5" concrete slab on grade.

ROOF CONSTRUCTION

All roofs are low slope except for the roof on the Ashbrook building. The Ashbrook building is a steep slope modified bitumen with granular surface. The west gym and Torry Gym are built-up roofing system with a gravel surface and are older than 11 years. The 1955 and 1961 additions have a built-up roofing system with a gravel surface that is less than 11 years old. The 1975 addition was recently replaced in 2005, with a new built-up roof system with gravel surface, to take care of some leaks that were occurring. The 2011 addition exhibits fully adhered TPO roofing as does the 2015 Wrestling addition. The 2019 addition has a modified bitumen system at all roofing areas.

INTERIOR WALL CONSTRUCTION

All interior walls are 6" or 8" concrete block, or lathe and plaster walls which are common throughout the 1942, 1955, and 1961 portions of the building. The smoke screen partitions in the corridors are steel frames with glass and steel doors on hold opens. There are various partitions that have been added in the administration, guidance, and athletic director areas which are 3 5/8" wood studs with plaster and lathe finish. The 2011 addition exhibits multiple wall types including, gyp. board on light gauge framing, CMU of various widths, and ground-faced CMU of various widths. The 2019 addition interior walls are primarily 8" CMU, while the 2019 renovation of the 1955 (East) addition typically exhibit impact-resistant gyp. board on light gauge framing. The existing corridor of the 2019 renovation of the 1955 (East) addition remains CMU/glazed block.

INTERIOR OPENINGS

Original wood doors with side lites are in good condition overall. The side lites in the 1955/61 addition were observed to be non-rated glazing, but they remain in compliance based on allowable square-inches. Closers in the 1955/61 addition were observed to be on a hold open.

INTERIOR FINISH

Ceilings in the original 1942 portion of the building are plaster and lathe, but many have been covered up by suspended ACT ceiling with metal track to prevent asbestos exposure. The floors in the basement of the 1942 addition at the locker rooms and corridors consist of quarry tile. Ceilings in 1955 and 1961 portions of the building are 12" concealed spline, with paint applied and also have some portions that have been covered with suspended ACT ceiling.

Torry Gym ceiling is exposed roof structure of tectum slabs and steel joists.

The Ashbrook building has no ceilings and only consists of steel bar joists and metal decking.

The West gym ceiling is exposed roof structure of tectum slabs and steel joists.

The boiler room is exposed roof structure.

All walls are painted concrete block, glazed block, or painted plaster, although some partitions in the later additions (i.e. 2011-2018) exhibit painted gyp. board on light gauge framing. Many of

the classrooms in all portions of the building have built in wood wall and base storage cabinets. Almost all walls in building have 4" rubber base along all wall surfaces.

Lockers are all original to respective additions, built well, but combination locks show damage.

Most floors throughout the facility are vinyl asbestos floor tile. Many missing tiles have been replaced. The Library is fully carpeted, and the auto shop room 108A has exposed concrete floor. The weight room 102 has exposed concrete floor with removable rubber lifting pads. Torry gym is concrete floor with wood floor applied to the surface in the playing area. Locker rooms have exposed concrete floor slab. The 2011 addition is comprised of polished concrete floor and ACT and exposed ceilings with acoustical treatment in the multi-purpose/cafeteria space. The 2019 addition consist of polished concrete and vinyl composite tile on the floors, ACT on the ceiling and acoustical wall treatment in the Band room.

EGRESS FACILITIES

GRADE EXITS

Adequate and well arranged. Panic hardware well maintained and installed where required. Exit capacity exceeds minimum exit requirements.

CORRIDORS

Adequate in width and height. No excessive travel distance top exits form any classrooms. All corridor floors are terrazzo. The dead-end corridor on the second floor meets the requirements of Rule 185.380c.

STAIRWAYS

All stair towers are steel structured pan type stairs with concrete filled treads. Treads, risers and landings are covered in vinyl asbestos floor tile. Tread nose is covered with rubber as well as rubber base along walls.

WINDOWS

None used for emergency exiting

FIRE ESCAPE

None.

EXIT SIGNS

Existing exit signs with integral battery back-up. Several areas required the installation of additional exit signs.

EMERGENCY LIGHTING

Existing emergency lighting with integral battery back-up. Several areas required the installation of additional emergency lighting. The proper operation of existing emergency lighting units is questioned due to their age. One area tested did not contain any functioning emergency lighting units.

SPECIAL OCCUPANCIES

ASHBROOK BUILDING

Ceiling is exposed roof structure of 1 ½" steel deck on bar joists. Structure is painted. Walls are painted 6" and 8" concrete block with rubber base. Some built in case work occurs, while

finished floors vary from weight-lifting pads in room 180, carpet in room 181, exposed concrete in rooms 182 and 184, and vinyl asbestos tile in rooms 185 and 187.

LIBRARY

Ceiling is suspended ACT with metal track. Walls are concrete block, painted plaster with rubber base and there are wood framed glass walls along the East wall creating the office area. Floor is concrete with carpet applied.

MULTIPURPOSE SPACE

Ceiling is exposed roof structure of acoustic metal deck on bar joists. Structure is painted. Walls vary from ground-faced concrete block at the lower level to gyp board finish at the clerestory area. Acoustic panels and window assemblies are also furnished in the upper portion of the space. An acoustical ceiling tile ceiling occurs at the perimeter of the area, while the flooring is stained concrete.

TORRY GYM

Ceiling is painted pre-cast structural concrete planks, while walls are painted concrete block. Flooring is wood gym floor for playing surface, exposed concrete for upper balconies, and terrazzo in lobby.

WEST GYM

Ceiling is exposed roof structure of 2" thick tectum insulating slabs with bulb tees on steel joists. Structure is painted. Walls are unpainted face brick along all exterior walls as well as wrapping structural steel columns. Half walls along the sides of the gymnasium floor are glazed block. Floor is concrete covered with 2 1/2" wide wood slat floor. Bleacher areas are concrete stepped with wooden benches attached to the concrete via steel brackets.

UTILITIES

HEATING PLANTS

The main boiler room contains three, natural gas, low pressure L.E.S. steam boilers, each rated at an output capacity of 2,070,000 Btu/Hr (approximately 62 HP). The boiler-burner installations are fully automatic with safety controls and combustion air provisions. Boilers are 1998 vintage.

The Ashbrook Vocational Building is served by two (2) Raypack condensing hot water boilers, each rated at an output of 375,000 Btu/Hr (approximately 11 HP). Boilers are 2011 vintage.

Packaged rooftop units with natural gas burners provide additional heating in areas throughout the facility.

Gas-fired furnaces provide heating for the PantherPlex.

HEAT DISTRIBUTION

Low pressure steam is provided via a main steam header to serve a steam/hot water heat exchanger and the following building areas: 1942 West Gym, 1955 Additions, 1961 Torry Gym and 1961 South Addition. Air handling units, unit heaters, convectors and radiators are located throughout the buildings served by steam heat.

Low pressure condensate return system consists of several condensate receiver/pumps located throughout the buildings with all units pumping back to a central main boiler feedwater tank/pump system. Steam traps are primarily orifice type traps.

Hot water from the steam/hot water heat exchanger is pumped via a constant volume distribution pump (with backup) throughout the facility to serve air handling units, terminal heating units, unit ventilators and variable air volume reheat boxes. Suspended, constant volume distribution pump (with backup) provides hot water to air handling unit and terminal heating units in Ashbrook.

COOLING PLANTS

An outdoor packaged, Trane, 100-ton chiller is located on the roof of the 1975 Addition. Chiller has a remote indoor barrel located in third floor mechanical room. Chiller is 2002 vintage. Chilled water is pumped via constant volume distribution pumps to serve air handling units and unit ventilators in the 1975 Addition (three-pipe system).

Packaged rooftop units with direct expansion cooling provide cooling in numerous areas throughout the facility.

Three, Daikin, 30-ton, variable refrigerant flow (VRF) systems provide cooling in classroom areas of the 1955 and 1961 Additions. Condensing units are located on the roof of these additions and classrooms contain suspended fan coil units. VRF systems are 2014 vintage.

Ductless split systems and self-contained portable air conditioning systems are located in computer and private office type areas.

Exterior condensing units serving direct expansion cooling coils provides cooling for various air handling units and furnaces.

TEMPERATURE CONTROL SYSTEMS

The facility is served by a combination of pneumatic temperature control systems as well as newer direct digital control (DDC) systems. Pneumatic air compressors and refrigerant air dryers are located in main boiler room and other mechanical rooms. DDC systems have been provided in additions and remodeled areas over the past 10 years. In the past few years the District has also had some pneumatic controls replaced with DDC.

VENTILATION SYSTEMS

Mechanical exhaust systems are provided with adequate exhaust provided in kitchen (range hoods and dishwashing), janitor closets, toilet rooms, science rooms, fume hoods, shop areas, locker rooms etc. Fans are either roof mounted or inline fans.

Rooftop units, air handling units, unit ventilators, furnaces etc. provide outdoor ventilation air to the facility.

WATER HEATERS

Gas fired tank-type water heaters provide domestic hot water for a majority of the building, a few tank-type electric water heaters are located in remote areas of the building. Two Lochinvar CNR200-100 water heaters (100 gallon tank, 199 mbh) and an A. O. Smith BTR 197 water heater (100 gallon tank, 199 mbh) are located in Boiler Room B24. One A. O. Smith BTH 250 water heater (100 gallon tank, 250 mbh) is located in Kitchen Mechanical 181C, this water heater exceeds the btu maximum for a domestic water heater and would be considered a "boiler" – see comments in report.

In the Pantherplex a Navien NR-240A gas-fired tankless water heater (199 mbh) is installed in Janitor 102 and provides domestic hot water for the building.

PLUMBING

There is an adequate number of plumbing fixtures for the enrollment and accessible plumbing fixtures for persons with physical disabilities have been provided. Plumbing systems are generally installed in accordance with code requirements and are in serviceable condition. As with any building this age the majority of domestic water piping and waste and vent piping is approaching the end of its useful life and plans should be made to replace the piping.

GAS SERVICE

Gas meter is located outside the main building, north side of Boiler Room B24. This meter serves all of the main building except the Ashbrook building which has a separate service. The Pantherplex has a gas service and meter located outside of Stair A. Gas piping is in good condition except for a portion of gas piping on the roof, this piping needs to be cleaned and painted or replaced.

ELECTICAL SYSTEM

One service to the building, fenced in on the North side of the building. Service feeds all subpanels in the building which branches and feeds all secondary panels throughout the building.

PRIVATE PROTECTION

FIRE ALARM SYSTEM

Notifier heat and smoke detectors with electric door hold opens, appears to be monitored by fire department.

SPRINKLERS

Parts of the building have fire protection sprinklers, see drawings for sprinkler services and zones. Sprinkler systems are regularly inspected and serviced. Some of the "fire areas" in the building have sprinklers however the sprinklers do not cover the entire fire area and additional coverage is needed. Future remodeling projects should include retrofitting the remodeled areas with sprinklers for a more complete system of fire protection.

AUTOMATIC FIRE DETECTION

Notifier heat and smoke detectors.

STANDPIPE HOSE LINES

None.

FIRE EXTINGUISHERS

ABC.

SECURITY SYSTEMS

Card access system provided on numerous exterior perimeter doors. The building has security cameras through-out the facility.

Recommendation:

That the Board of Education approve the HLS 10-year survey as presented.

Suggested Motion:

Motion to approve HLS 10-year survey as recommended.



6301 S. W. Washington
Bartonville, IL 61607
Phone: (309) 697-5650 Fax: (309) 697-5366

January 7, 2021
Washington Community HS
Attn: Ryne Meardy

**Washington Community High School
Fire Alarm Work**

K-COM Shall:

1. Provide and install:
 - a. 39 – ceiling mounted strobes
 - b. 7 – ceiling mounted horn/strobes
 - c. 45 – smoke detectors
 - d. 9 – pull stations
 - e. 1 – monitor module for tamper and flow
 - f. 1 – heat detector
 - g. 2 – duct detectors
 - h. 1 – CLSS Gateway
2. Backboxes and surface raceway as needed.
3. Confirm elevator recall on 3 elevators.
4. Remove covers on 6 devices.
5. All terminations and testing is included.
6. Provide and install additional j hooks as needed.
7. All work to be completed during normal working hours.
8. All new devices to be connected to existing SLC and NAC circuits.
9. No work included for door holders.

Total Material: \$12,600.00

Total Labor: \$22,180.00

T&M not to exceed. Items not shown on the scope will also be T&M.

Additional NAC panels (if needed)

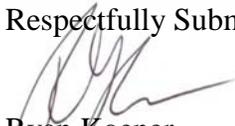
Total Material: \$422.00

Total Labor: \$ 95.00

Please Note:

1. The proposal is valid for 30 days.
2. **Sales tax has not been added.**

Respectfully Submitted


Ryan Koener
K-Com Technologies
Vice President

Accepted By:

Recommendation:

That the Board of Education approve the HLS fire alarm proposal as presented.

Suggested Motion:

Motion to approve the HLS fire alarm proposal as recommended.

<u>Name</u>	<u>Sport</u>
Lyle Baele	Softball
Tate Hardesty	Baseball
Mitch Bowman	Wrestling
Joe Butler	Wrestling
Mike Carr	Wrestling
Will Hammer	Wrestling
Matt Webster	Wrestling
Kary Dowling	Volleyball
Vanessa Doty	Boys Tennis
Ben Armstrong	Boys Basketball
Brad Stewart	Boys Basketball
Eric Hahn	Boys Lacrosse
Ben Davidson	Boys Track
Austin Fisher	Football
Robert Garcia	Football
Pete Logan	Football
Jim Malinowski	Football
Mark O'Neill	Football
Tim Simpson	Football
Dan Walter	Football
Noel Zerbonia	Girls/Boys soccer
Brittany Hofer	Dance
Wendy Bielema	Cheer

Recommendation:

That the Board of Education approve the out of district volunteer coaches as presented.

Suggested Motion:

Motion to approve the out of district volunteer coaches as recommended.