Park Name	Date Acquired	Staff Responsible
Annie's Woods	5/10/1935	Greg
Boardman Park	7/10/2002	Mat
Barb Blvd.		Mat
Brooks Park	11/4/1999 & 3/15/2003	No one
Buena Vista Golf Course	5/15/1978 and 5/25/1979	Adam
Cheseboro Park	11/26/1974	Jamie
DeKalb Kiwanis Park	6/19/2013	Kevin
DeKalb Nature Trail	1983, '85, '94, '96	Jenny
DeKalb Square	10/1/1995	Wendy
Deprin Park	12/15/1998	Amy
Wright Farm Park	6/15/2007	Greg
Devonaire Farms Storm Water	6/15/2007	Mat
Ellwood House and Grounds	9/22/1964	Jamie
Fairmont Drive Open Space	12/11/2015	Mat
Garden of Eden Park	6/12/2002	Kevin
Greenwood Conservation Area	12/28/1995	Jenny
Haish Gymnasium	3/11/1975	Wendy
Hallgren Park	10/14/1992	Adam
Hanna Park	2/15/2005	Amy
Hoger Farm	6/12/2002	Greg
Hopkins Park	6/13/1935; 3/16/1966; 12/23/1977; 7/31/19	Mat
Huntley Park	7/5/1935	Jamie
Katz Park	12/31/1963; 12/19/1986; 19/19/2001	Kevin
Kensington Park	8/13/2002; 8/9/2002	Jenny
Kishwaukee Kiwanis Park	1/5/1970	Wendy
Kishwaukee Kiwanis Pathway	9/10/1998	No one
League of Women Voters Park	12/8/1995	Adam
Liberty Park	6/24/1968	Amy
Lions Park	1936,'56,'61,'66,'01, and '12	Greg
Maintenance Campus	9/27/2001	Mat
Mason Park/Larson Lake - A	1/24/1992; 3/3/2000	Jamie
McCormick Park	5/1/1959	Kevin
Memorial Park	5/1/1996	Jenny
Moluf Park	8/15/2003	Wendy
Moudy Park	5/22/1995	Adam
Nehring Center	2/14/2001	No one
Oakland Park	7/3/1997	Amy
Overlook Pointe Park	8/13/2002	Greg
Pappas Park	8/22/2002	Mat
Prairie Park - A	2/12/1970; 1963,'66,'68,'70,'78,'79,'85,'86,'9	Jamie
Prairie Creek Park	8/15/2003	Kevin
Prather Park - A	5/25/1951; 1/30/1970	Jenny
Raymond Park	2/17/1993	Wendy
River Heights Golf Course	3/29/1985; 5/25/1988; 6/11/1992; 6/12/199	Adam
Roberts Park		No one
Rotary Park	1/1/1994	Amy
Shipman Park	12/13/1962	Greg
Sports and Recreation Center	1/29/1998; 8/14/1998	Mat
St. Mary's Park	1/21/2004	Jamie
Sweet Park	1/5/1976	Kevin
Welsh Park	8/17/1998	Jenny
Yusunas Park	9/28/2011	Wendy
Veteran's Park	1993,'95,'98	Amy
Hopkins Community Center & Pool		Greg

Annie's Woods

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Yes, OSLAD grant project was implemented		
Implement OSLAD Grant Project	Yes		Provide pedestrian access or river crossing	No				
Implement ADA recommendations	See ADA list		Annies Woods Park is scheduled for a complete renovation in 2012. All accessibility issues will be addressed at this time.	Yes				
Provide hard path access to existing shelter	Yes							

Boardman Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Remove the paragraph referencing expanding the park to the north. It has since been developed into a solar farm. Consider removing the mileage markers recommendation, as the loop is so short. Perhaps just 1 sign saying the loop distance.		The description contradicts itself. It says the invasive growth has reduced access to the pond edge, but it also says the goose problem is because of the easy access to the water. The park space to the north of the pond is part of our long range native grasslands plan.
Implement ADA Audit recommendations	See ADA list		Install distance markers on the t	No				
Develop plan for pond shoreline management	No		Convert land north of trail to native vegetation	No				
Implement public participation process for the master planning of Boardman Park and the potential property to the north	No		Consider expanding northerly	No				
Develop master plan for site	No		Cross-walk to connect to Pappas	No				

Barb Blvd.

Recommendations from Chart		Recommendations from Text (Not in chart)		Text Requiring Update	Other Notes or Recommendations:
Task	Completed?	Task	Completed?		No assessment was done because the District acquired the property after 2012.

Brooks Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				The District transferred this land to D428
Implement ADA Audit recommendations								
Request City of DeKalb initiate inspection and maintenance of stormwater inlet/outlet structures								
Implement a public participation process for the master planning of Gwendolyn Brooks Park								
Prepare master plan for park site								
Provide shade for play equipment area and sitting areas that monitor playground area								

Buena Vista Clubhouse/Maintenance Building

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		Maintenance building is in need of some capital expendatures ans should be evaluated and reviewed. Review of the buildings considered overall maintenance but did not consider improvements for usage/sales/programming. These should be included in future planning.
Clubhouse			
south and west side of building, siding boards are split and should be replaced.	yes		
Perimeter of building, various locations where the earth is above the foundation and on the siding. lower grade	yes		
A/C unit appears to be ending its life cycle and should be budgeted for replacement	yes		
Countertop edge delaminating.	yes		
Maintenance Building			
Flat roof (replaced in 2012) between south and north structure shows extensive ceiling structure deterioration as viewed from the interior. at the very least, ceiling surfaces should be removed before it falls. the roof structure should be inspected.	no		
ceilings throughout structure show signs of moisture penetration	no		
The district should give consideration to replacing the facility	no		

Buena Vista Golf Course

Recommendations from Chart		Recommendations from Text (Not in chart)		Text Requiring Update	Other Notes or Recommendations:
Task	**Completed?**	**Task**	**Completed?**		Most Native areas on BV are created "wetlands/ponds." Only a few times over the last few years have they been dry. Recommended maintenance would be buring. Only a few out of play areas exist on the course as it is wrapped by homes. Those that exist could be turned into no mow areas easily, or transitioned to native areas. However, land adjacent to homeowner properties may not be ideal to transition to no mow/native as it can look undesirable to homeowners. A new donated memorial gazebo, tentatively planned for installation in 2021 addresses one bench location issue on #4 Tee. New deck tentatively scheduled for installation in 2021 eliminates the entrance from the drive.
Implement ADA Audit recommendations	See ADA List	The golf course should consider transitioning the memorial benches to match the District branding to convey a consistent image across all District facilities.	no		
Develop management plan for native vegetation areas to prevent areas from invasive non-native species	No	Existing benches are not always located to best suit the golfer traffic.	no		
Transition out-of-play areas from turf grass to native vegetation to reduce maintenance requirements	No	The driving range tee line is unattractive. The addition of landscape beds and plantings to improve aesthetics of the tee line would be desirable	no		
Add path to practice tee and improve "entrance" to driving range with additional "gateway" type plantings and signage	No	An additional path should be developed behind the tee line to accommodate players accessing the tee line and minimizing conflict with players hitting along the tee line. Bag stands would improve player accommodations.	no		
Develop a tree management program	No	Additional on-site signage to direct players to pitch-and-putt and the driving range is recommended	no		
		Traffic flow from the pro shop to the first tee can be hazardous as players must utilize the entrance drive. The addition of widened shoulder or additional path from the pro shop to tee would eliminate the conflict.	no		
		Road crossing between Hole 6 and Hole 7 should be reviewed for accessibility	no		

Cheseboro Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Refers to playground that has been removed;		new play structure, refurbish ballfield; Backstop belongs to the school district
Initiate ADA Audit recommendations	See ADA audit							
Continue regular play structure inspections	no							
Initiate public participation process for the master planning of Cheseboro Park	no							
Add perennial and annuals to marquee sign to meet District branding standard	yes							
Replace basketball goals with longer gooseneck goals to move post further from court	no							
Repair/renovate/resurface basketball court asphalt & restripe to include sideline, end lines and 3-point line use color acrylic to increase visibility and image	yes							
Inspect and repair chain link fence backstop	no							

DeKalb Kiwanis Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Note that District now owns the property - text should be updated		This park has a site plan that would address many of the recommendations; Recommend the District officially adopt the site plan.
Continue regular grading and topdressing of gravel lot (annual program)	Yes		limited access to shade structures.	no				
Implement appropriate ADA Audit recommendations	See ADA audit		limited access to drinking water.	no				
Install mow/trim collars on fence posts when replaced or upgraded	No		significant portions of parking no curbing	no				
Develop one satellite shade and water nodes near southwest corner of Sports and Rec	No							
Add additional recycle waste receptacles in parking areas	No							
Realign center ingress/egress point across from Patriot Drive to improve traffic flow	No							

DeKalb Nature Trail

Recommendations from Chart		Recommendations from Text (Not in chart)		Text Requiring Update	Other Notes or Recommendations:
Task	**Completed?**	**Task**	**Completed?**		Trails are noted in the 2012 Plan but not assessed

DeKalb Square

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				There are 3 waste receptacles that are the nice brick ones the city issues. They look very nice.
Implement ADA Audit recommendations	see ADA list							
Replace waste receptacles to standardize site furnishings to match District branding	No							
Implement turf management program to control annual weeds	Yes							

Deprin Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				Should we consider adding river access here - 2012 report says US Army Corps of Engineers access to water's edge may not be permitted? The bleachers for fields 2&3 are all together - should we consider separating some of them?
Install foul line wing fencing to contain foul balls and separate participants and non-participants	No		NA					
Install hard surface path from parking area to ball fields	Yes							
Replace 30-gallon waste cans with District waste can meeting District branding standard	No							
Install concrete mow collars at fence posts when split rail fencing is replaced	No							
Continue screening of portable restrooms following style incorporating board-on-board fencing	No							
Develop small age appropriate playground to supplement and expand activities at neighborhood park	No							
Implement ADA audit recommendations	See ADA list							

Wright Farms Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Yes, Park was renamed and this should be noted as well as the reason for the name change		This area is included in the soon-to-be-released South Branch Kishwaukee River Watershed Plan, which should allow for possible grant funding for restoration work.
Implement recommended ADA improvements per ADA Audit report	See ADA list		Playground Surface/ Accessible Route Slopes	Yes				
Replace marquee sign to match District branding	No							
Implement resource management plan for wetlands	No (See note)							

Devonaire Farms Stormwater

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Devonaire Farm Park should be changed to Wright Farm Park		this area is included in the soon-to-be-released South Branch Kishwaukee River Watershed Plan, which should allow for possible grant funding for restoration work.
Install Marquee signage to identify park as DeKalb Park District property	no							
Develop resource management plan for wetlands	no							
Install additional interpretive signage along trail	no							
Address encroachments from adjacent residential properties	no							
Implement a resource management strategy to remove invasive species	no							

Ellwood House & Grounds

Recommendations from Chart			Text Requiring Update	*Notes from Ellwood Association Staff*
Task	**Completed?**		Lighting was added to northside driveway. Notes about Project 1879 as well as 2014 and 2020 Museum Grant projects should be discussed	**From the Synopsis paragraph:** • It mentions other buildings on the site but only reviews the mansion • The vegetation was removed from the masonry • Masonry cleaning hasn't been addressed • All but the front porch roof has now been replaced • Some wood surfaces have been repaired. The roof railing along the front porch is in bad shape **General Observations:** • Exterior wood: It is mostly in good condition. The white paint is failing along the West sunroom windows and rear conservatory. The front porch railing has not been fixed. • Verandah / Portico Flooring: Work is being done currently • South elevation: There is a bow to the metal lintel and some cracks in the mortar, but it seems stable • Basement: The pipes running along the ceiling have turn valves. None of the valves have been replaced. • (S) Brick Masonry: The last area to be tuckpointed was the sunroom wing. • (L) Stone: Cleaning has not occurred [should only be done by preservation specialists] • (L) Metal Windows: The metal windows have been painted and some reglazed. • (L) Wood windows: wood storm windows will cost $100,000, not $10,000. • (L) There are many areas that need minor repairs and/or restoration… [The 2018 Historic Structure Report lists the total restoration at $4.5 million.] please recommend that a review should be done of the other Park District owned buildings on-site
remove vegetation from building	yes			
terrace tile repair	In process			

Fairmont Drive Open Space

Recommendations from Chart		Recommendations from Text (Not in chart)		Text Requiring Update	Other Notes or Recommendations:
Task	**Completed?**	**Task**	**Completed?**		This was not included in the 2012 plan as the District had not yet acquired it

Garden of Eden Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Play equipment was upgraded however there was limited public input and no site plan was created		renove the brick court yard or relay the bricks, also to remove and install landscaping around the court yard.
Initiate public input process to site plan Garden of Eden Park for modifications to play equipment and path system	No		bench height & access to benches	no				
Implement ADA Audit recommendations as part of master plan implementation	See ADA audit		running and cross slopes on walks	no				
Update waste containers to match District brand	No		accessible play equipment	yes				
Address drainage swale; convert to interpretive opportunity as rain garden	No		vertical changes in level	no				
			clear floor space & access to benches	yes				
			drain tile under walk trip hazard	no				
			chain link fence near headwall unsightly	no				
			drainage swale not maintainable	no				

Greenwood Conservation Area

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				Address the significant development restrictions and whether or not the District should continue maintaining the fence, etc.
Develop natural resource management plan to reverse degradation of ecosystem	no							
Develop habitat restoration plan	no							

Haish Gym

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		The open space plan for facilities only included mainenance recommendations and does not consider facility upgrades or improvements or programming usages. These should be addressed in an updated plan.
East Elevation			
Clean the lintel and paint deteriorated brick joints in distressed locations	No		
Clean the limestone surfaces	No		
At the joint between original and additiona, prepare the expansion joint, insert bond breaker and caulk	No		
South Elevation			
At door openings replace the lintel	Yes		
At the new window installations, prepare the opening lintels and paint; paint mortar where applicable	No		
At the thru-wall air conditioners, monitor the sheet metal sealant joints to maintain water tightness	Ongoing		
Remove or replace exterier light fixture high on the wall (west end)	Yes		
West Elevation			
At the thru-wall air conditioners, monitor the sheet metal sealant joints to maintain water tightness	Ongoing		
At the exterior stair consider raising the concrete surface at the bottom of the run	Added ramp (2020)		
At the exit door from the fitness area, repair the masonry to maintain water-tightness	No		
At the link between original and addition, replace the damaged exterior door	Yes		
At the NW corner, re-secure the sheet metal corner flashing	Yes		
North Elevation (Original building)			
At the wall louver opening, rake back the mortar joint above the lintel and caulk	No		
Brick mortar joints in various locations should be pointed	Yes		
Remove or replace exterier light fixture high on the wall (west end)	Yes		
North Elevation (Addition)			
At the west exterior doors, replace the damaged threshhold	Yes		
At all masonry wall control joints, remove existing sealant and apply new	Yes		
Where masonry abuts metal door frames, create a control joint and seal	Yes (West door needs additional sealant)		
Interiors - Addition			
Minor tears to the roof insulation - tape over	Yes, may need more		
Install a protection grille over diffuser	No		
Remove the weather-stripping applied to the interior side of doors	Yes		
Clean the bleacher wheels	Yes, Ongoing		
Interiors - Original			
Program room carpet is worn and should be scheduled for replacement	Yes, removed in east room		
Program room unit heater should be scheduled for replacement	Unsure, Seems unnecessary		
Wall surfaces cleaned, paint ceiling (in the gym)	Yes		
Schedule carpet in seating area for replacement	Yes		
Place a wire guard over wall louvers	No		
Ceiling fan in NE corner has a pronounced wobble	Yes		
Understage doors should be undercut	Yes		
Elminiate showers in locker rooms	No		
Service hot water valve in men's toilet in foyer	Unsure		
Replace damaged ceiling tiles	Ongoing		

Hallgren Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Implement ADA Audit recommendations	See ADA list		An accessible route must be provided to the gazebo	no				
Modify mowing practices to eliminate scalping along perimeter walks	yes							
Install perennials and annuals at marquee signs for system consistency	no							

Hanna Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Yes, the installation of the walkway is no longer "recent"; Also refers to Roberts playground which no longer exists		Is there something we can do here to encourage usage of the open space - some reason to visit the park?
Install perennials and annuals to accent marquee sign	No		NA					
Create shade for seating area with trellis or canopy trees	no							
Change seating style to match other new park developments to maintain District brand	Yes							
Install trash receptacles matching District brand	No							
install bicycle rack to match District site furnishing brand	No							
Develop planting plan to develop open play spaces	No							

Hoger Farm Property

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		The text does not address the fact that this site is an EPA quarantine site		
Develop resource management plan for woodland area	No							
Install signage at end of Clarke Street to identify site as DeKalb Park District property	No							
Eliminate residential encroachment	No							

Hopkins Park

Recommendations from Chart	
Task	**Completed?**
Implement ADA Audit recommendations	See ADA list
Develop master plan for park to include space for future Hopkins Pool Aquatic Center component	No, Pool plan in progress
Develop traffic plan and internal park road system to address traffic flow and congestion	no
Initiate forestry management plan to inventory and manage significant Oak forest resource and develop tree replacement program	no to the management plan, yes to the tree replacement plan
Develop central kiosk plaza at west end of administration parking lot to identify park activities and features, include posting of park rules	no, but there is $$ in the proposed budget for signs and kiosks for FY22
Develop standardized signage system for traffic control, information, and wayfaring. Consistent with District branding	no, but there is $$ in the budget for signs and kiosks for FY22
Develop overflow parking zones with grass pavers to define overflow parking and reduce damage to turf areas	no
Replace telephone pole bollards along park roads, condiser integral curb and gutter to direct stormwater and restirct vehicular traffic when bollards require replacement	no
Transition significant areas from turf grass native vegetation to reduce mowing requirements	in process
Ball field area: Develop hardened path system from parking lot to home plate areas at the south and east fields. Convert some of area northeast of parking area to native vegetation, retain some space for player warm-up	no
Resurface and expand basketball court to provide out of bounds areas within the asphalt pad; color coat and restripe to provide 3-point line	resurfaced and added 3-point line, but did not expand perimeter
Address surface water drainage issue at southern bank of tennis courts	No
Expand picnic areas to permit rotation of sites and reduce wear and tear on existing sites	created 2 picnic pods
Connect planting beds in gazebo area to reduce maintenance trimming	yes
Develop formal/enhanced plaza entrance to administration building	no

Recommendations from Text (Not in chart)	
Task	**Completed?**

Text Requiring Update
The acquisition dates in the description don't completely match our files. There are 2 lighted ballfields, not several. The special event parking often exceeds capacity comment is misleading, as the north lot is rarely used during events. DeKalb Nature Trail should be changed to the Kishwaukee Kiwanis Trail.

Other Notes or Recommendations:
A site master plan for this park should be a high priority, especially with the possible pool and playground replacement projects on the horizon.

Hopkins Community Center

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		Aquatics Center Date in text is wrong; No assessment of Hopkins Pool was conducted due to current Hopkins Pool anaysis project. The open space plan for facilities only included mainenance recommendations and does not consider facility upgrades or improvements or programming usages. These should be addressed in an updated plan.
Exterior:			
Replace shingle roof	Yes (2013)		
Face brock has surface failure in various corners	No		
Wood siding needs painting and some repair	Yes		
Replace elevated deck facing pool	No		
Replace stair carpet onto elevated deck	Removed & added textured paint		
On deck facing park replace deck fascia board, and intermediate and top rails	Yes		
Underside of west deck, extend the downspout discharge	Yes		
Main Level:			
Investigate source of ponding water at exterior doors in the community room	NA		

Huntley Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		High/low fountain added		would like to see the historic fountain operational
Implement ADA Audit recommendations	yes							
Continue to develop plantings to hide electrical service boxes	yes							
Conduct tree assessment and inventory and develop forestry management plan	yes for assessment and inventory, plan not yet developed							

Katz Park

Recommendations from Chart		Recommendations from Text (Not in chart)		Text Requiring Update	Other Notes or Recommendations:
Task	**Completed?**	**Task**	**Completed?**	This does not address the dog park at all; should be included	The park bench by the new playground needs a cement base poured under it. Dog park plans should be addressed
Implement ADA recommendations	See ADA list	area outside ballfields north east naturalize to reduce mowing.	No		
Develop master plan for entire site including acerage to east of skatepark	No	the marquee sign needs additional plantings to match branding standards.	no		
Replace shelter	No				
Redesign parking striping for CDB Accessibility requirements	No				
Add pedestrian access west of parking to eliminate pedestrian parking conflicts	No				
Add pedestrian crossing at Daniel & Dresser	No				
Provide shade at skate park	No				
Provide benches at skate park					
Repair and replace bituminous surfaces	No				
Replace bleachers to meet current codes	Yes				
Implement forestry management program for tree lines	No				
Upgrade ball field lighting	No				
Evaluate benefits of providing sanitary & well services	Yes - would be included with parking lot replacement				

Kensington Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				Text talks about shade structure, but it is a retention pond
Naturalize areas to minimize turfgrass maintenance requirements	No		Develop master plan for Kensington Park including open play areas, landscaping, shade structures, and native landscape areas	No				
Develop connection from Kensington Park to Prairie Park to north	No							

Kishwaukee Kiwanis Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Implement ADA Audit recommendations	see ADA list							
Continue perennial and ornamental grass planting to develop low growing low maintenance landscape features	Yes							

Kishwaukee Kiwanis Pathway

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	Completed?		Task	Completed?				Trails are noted in the 2012 Plan but not assessed

League of Women Voters Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				If the city completed the swale work as stated in 2012, then that text can be changed to reflect that. Pruning need on some trees. East side of open area needs fill as there are some large areas that have sunk . Z turn damage by sign.
Install additional shade trees on south side of playground	Yes		The Swale does not drain well, this should be assessed and corrective measures implemented	yes?				
Extend/widen walking path to minimum 10-ft width if path is to be used by service vehicles	no		The interior of the walking path is a potential open space/meadow. Plantings and tree replacements should consider maintaining the					
Supplement plantings in planting beds to accelerate establishment of beds and reduce maintenance of woodchip beds	Unknown		Additional trees should be planted in groves and groupings on the south side of the playground to provide additional shade to to the play equipment.	no				
Initiate native grass conversion to minimize maintenance	no		There are several perimiter areas suitable for conversion to native grasses to minimize maintenance and mowing.	no				

Liberty Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Yes, refers to old playground		
Initiate public process to master plan Liberty Park, include ADA audit recommendations in master plan	Yes							
Following adoption of master plan initiate ADA audit recommendations	See ADA List							

Lions Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				Signifcant renovation to this park took place with OSLAD project in 2016
Initiate public process to develop master plan for Lions Park, address ADA requirements during the planning process	Yes							
Implement ADA Audit recommendations	Some							
Transition turf areas east of wooded area to native grasses to minimize maintenance	No							
Relocate cross-walk to west near Lions Park entrance across from trail spur in Prairie Park	Yes							
Vacate David Avenue	No							
Renovate Lions Park Shelter	Yes							

Maintenance Campus

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		all references to the north building are removed due to it being replaced. The west barn really should be included in the 10 year plan for replacement with an open format cold storage building with proper lighting. Should also consider including a heated welding/painting area with proper ventilation. The assessment did assessed current conditions, but did not plan for future needs of the District. That should be included in the update to the plan.
West Barn			
All wall surfaces, materials, and building componants are in varying degrees of deterioration	agreed		
shed on the east side requires replacement or reinforcement of N/S roof support beams. Columns should also be inspected	not sure. no photos supplied for reference.		
roof leaks throughout the building. Fungus in various locations on the roof decking. Roof joists and decking rotting at leak and runoff locations.	repairs have been made, but leaks and bad spots still exist		
insulation panels should be removed since there is no heat	no		
South Building			
tuck pointing required, especially on lower portion of building	yes		
install gutters and downspouts	yes		

Mason Park/Larson Lake

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		the leathers structure has been removed and a new park playground has been installed		The water is likely too shallow for a fishing pier
Implement ADA Audit site recommendations	See ADA list							
Designate other playgrounds in District as accessible so no modifications are necessary on the leathers structure	yes							
All future benches and site furnishings to match District branding standard	yes							
Develop shoreline management plan to address shoreline vegetation management	no							
Develop ADA compliant fishing pier	no							

McCormick Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				The McCormick Park parking lot gets utilized by the business adjacent to the park during business hours, increasing wear and tear on the parking lot and limiting availabilty to park visitors.
Implement ADA Audit recommendations	See ADA list		investigate the use of least toxic chemical used to spray under our ball field fence lines.	Ongoing				
Replace wing/foul line fencing to contain foul balls and separate players and non-participants	No		explore alternative root ball staking methods to use on our trees.	Yes				
Reconfigure dugout openings to screen benches and bench players from foul balls	No							
Provide screened protected single person on-deck circle outside of field for warm-ups	No							
Remove single metal tree stakes	Yes							
Address playground surface maintenance issues identified in ADA Audit report	Ongoing							

Memorial Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		...parking along both sides of Lincoln Highway to the south of the park. (Should be south not east)		A shade structure would make this park too cluttered.
Implement ADA Audit recommendations	see ADA list		Develop plant replacement program	No				
Installation of seating and benches	Yes							
Install shade structures	No							
Install additional interpretive signage to explain clock tower and significance of tank	No							

Moluf Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				There is only 1 sign on the trail for no swimming/fishing. There is a rest stop with a bench, kiosk and bike pump. The bench has a broken board that needs to be replaced. The kiosk is missing screws, there is no shade or water. The kiosk has no information it should have trail information added.
Implement ADA Audit railing and accessible route recommendations for viewing area	see ADA list		Develop internal path spur to a new overlook	No				
Develop resource management plan for naturalized area	No		Trail connection from S. Malta Rd. to Magnolia Street	No				
Develop interpretive and wayfaring signage along trail system	No							
Develop trailhead/rest stop with shade & water	No							

Moudy Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				No Crosswalk at 5th street intersection? City to help? Better accessibility. Does park need seating if there is no accessibility? Trees could use pruning following recommendations of recent tree audit. Split rain fence needs some minor repair. Trash receptacles on sidewalk not sure if park district or city receptacles.
Implement ADA Audit recommendations			Plant replacement program (Chinese Elms)	no				
Installation of additional seating and benches	no							
Add additional waste receptacles between park and new picnic tables to catch patrons as they leave park	unknown							
Develop tree maintenance program to include pruning	unknown							
Develop tree replacement program to address potential loss of Chinese Elm trees	unknown							

Nehring Center for Culture and Tourism

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		No longer belongs to DeKalb Park District.

Oakland Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Transition turf areas along east and north border of park to native grasses to minimize maintenance	No							

Overlook Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				New playground in 2019
Implement ADA Audit recommendations for site	Yes.							
Add connection from public walk to play area and from play area to trail connection	Yes and no							
Maintain maximum possible open space without pavement or plantings to allow open free play	Yes.							

Pappas Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		The playground equipment was installed in 2016.		The recommended trail connection would be difficult, to say the least. There is a large drainage ditch cutting across the middle of the park which would probably require a bridge, and in order to extend out to Eco Drive, it would require easements from both the City and private property owners.
Implement ADA Audit recommendations	no							
Develop shoreline vegetation management plan	no							
Develop observation/fishing pier	no							
Develop trail connection from Hillcrest Drive to Eco Park Drive and the NIU Campus	no							

Prairie Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		the park has extended the trail under rt.38 and connected to the NIU lagoon pathway;		Invastive species cleanup in this park has been initiated and should continue; Consider pursuing arboretum status for this park; This is part of the watershed plan so some of the riverbank projects could be grant eligible
Initiate public process for development of master plan for entire park	no		Riverbank is eroding, threateneing the trail	No				
Realign trail/crosswalk at Taylor Street, work with City to relocate crosswalk to coordinate with entrance to Lions Park	yes							
Add additional width to trail to accommodate maintenance vehicles	no							
Add additional way-finding trail markers along trail to identify distances to park features or trail connections	no							
Transition marquee sign plantings to native perennials	yes							
Screen trash containers at private property	no							
Provide connection from Arboretum to Kennsignton Park	no							
Develop shade shelter near Clifford and Glidden Avenue	no							
Add additional disc golf holes	no							
Stabilize/protect river bank to protect trail and control errosion	no							

Prairie Creek Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Install marquee signage to designate site as DeKalb Park District property	No		Prairie creek park has limited visibility due to overgrown vegetation.	Yes				
Transition areas from turfgrass to native vegetation to reduce mowing	Yes		Install a park sign.	No				
Develop trail connection from Magnolia to South Malta Road	No							
Implement appropriate ADA Audit recommendations	See ADA List							
Add way-finding signage along trail with mileage markers	No							
Add benches along path with pavement connections to pathway	No							
Develop trailhead at Annie Glidden Road trail connection	No							
Add port-a-potty at trailhead	No							

Prather Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Continue playground renovation	Yes		Shade for player benches and spectators	No, in proposed FY 2022 capital plan				
Implement ADA Audit recommendations	see ADA list							
Install shade shelter north of play structure	no							
Naturalize turf areas to reduce mowing	No							

Raymond Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Implement ADA Audit recommendations	see ADA list							
Develop new gateway to park to improve visibility	No							

River Heights Clubhouse

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		Significant investment in 2020 should be added. Review of the buildings considered overall maintenance but did not consider improvements for usage/sales/programming. These should be included in future planning.
evidence of minor moisture penetration into the masonry at the siding base flashing	?		
air onditioning units are 16 years old and should be budgeted for replacement	yes		
remove debris from a/c coil surfaces	monthly		
Concrete masonry unit segmental retaining wall is beginning to lean	one side done		
minor damage to metal siding flashing trim and soffit	?		
consider replaceing the top member of the railing system to establish a smooth surface free of potential slivers	yes		
consider addinga clip angle at the base of the wood railing posts to provide greater stability and eliminate wobble	yes		
at paired door openings, replace weather stripping between leafs	yes		
at the verandah, at the east end, the metal ceiling panels are damaged and have become dislodged. the edge protection trim on the carpeted floor surfaces has loosened here and on the wood decking	yes		
elevated wood deck steel supports...	yes		
banquet room west wall plane the doors to close completely. minor drywall damage that can be repaired when next painted	yes		
womens restroom, tighten grab bar	yes		
replace missing cover on drinking fountain	n/a		
cart storate: replace moisture damaged drywall	unknown		
exhaust fan in the east wall needs new bearing	yes		
hollow metal door frames are beginning to corrode, monitor	replaced?		
furnace room. replace corroded flue pipes	yes		
stairs: tighten handrail, monitor deterioration of stair tread nosings. reset and align displaced door frame	yes		
Maintenance Building			
gutter downspouts missing	no		
unit heater flue cap should be reset	?		
wood siding damaged in various locations as are door opening trim pieces	no		
base of interior wall is damaged in numerous locations	no		
overhead door tracks are damages but still operational	no		
unit heater may need replacing soon.	no		

River Heights Golf Course

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		6th Paragraph - The front 9 has a continous path except for a short area at the end of 2 fairway where a possible bridge may be relocated to serve holes 2/3 and 15/16		Staff will beging looking at best practices for river edge/no-mow area management and develop a maintenance plan.
Continue tree management program	N/A		Cart path and bridge placement on No.5 affects play of the hole	No				
Add additional cart path in flood prone areas	2020		There are several bridge approaches that should be reviewed further due to erosion of abutments	Reviewed 2020				
Conduct evaluation of bridge approaches and repair	2020		Appropriately located forward tees to balance course for all skill levels should also be developed	No				
Relocate No. 5 Hole gazebo to provide more access to players	No							
Reconstruct tees on Holes 2, 5, 9, 10 & 12 to align with hole	No							
Develop resource management plan for floodplain and river's edge	No							
Develop forward tees	No							
Transitions area from turfgrass to native	Partial							

Roberts Playground

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				The District no longer maintains a playground here.
Implement the ADA Audit recommendations								
Install DeKalb Park District marquee signage at both access points to identify park								
Explore lease agreement for ball field								

Rotary Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Solace is misspelled; text is incomplete; Will need to note the pollinator project implementation; City is responsible for the lake inlets and water quality		Are there opportunities for education and signage related to the pollinator project? Significant erosion under the benches …. Is there a better way to do this?
Add mileage markers to trail network around perimeter	No		Stormwater inlets along the north side of ponds are in need of maintenance	No-city is responsible				
Add additional fishing pier or improve shoreline access	No		Convert significant areas from turf to natural plantings to reduce costs	In process				
Connect pathways to benches	No		Install interpretive signage to identify benefits of wetlands and stormwater management	No				
Implement shoreline vegetation management program	In process							
Create loops in path system	No							
Add shade trees at pathway benches to provide shade	No							
Address ADA parking recommendations	Yes							
Investigate stream restoration opportunity at stormwater inlets along north shoreline	No							
Connect pathway to businesses to east	No							
Investigate pond eutrophication	No							
Develop fishing stations along shoreline and stabilize shoreline	No							
Develop & implement program to mitigate Emerald Ash Borer attacks	No, EAB killed all ash trees							

Shipman Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Initiate public planning process to develop master plan for Shipman Park; include ADA Audit recommendations in master plan	Yes.							
Implement ADA Audit recommendations	Yes.							
Address perimeter walkways	No.							
Develop tree inventory and management plan	Yes.							

Sports and Recreation Center

Recommendations from Chart			Other Notes or Recommendations:
Task	**Completed?**		The open space plan for facilities only included mainenance recommendations and does not consider facility upgrades or improvements or programming usages. These should be addressed in an updated plan.
North Elevation			
caulk open joints between masonry and siding	yes		
point joints in masonry sill @ upper windows	yes		
repair base framing of glass storefront	yes		
East Elevation			
seal pipe penetrations	yes		
seal open joints between concrete and masonry at overhead door	yes		
South Elevation			
investigate water infiltration above exterior door	assuming yes, as there is no leak		
replace mortared masonry wing walls at door opening utilizing segmental masonry units	no. Not sure why this is recommended		
West Elevation			
monitor sealant in masonry control joints	some need repair		
Low Roof			
tighten guy lines on flue stacks	yes		
Trash Enclosure			
install metal coping over the top of the masonry	no		
point and restore masonry joints	yes		
Soccer Arena			
replace broken panel moldings/trim around overhead doors	still some minor damage		
West Gym			
re-set foam expansion filler between masonry and steel columns and caulk	yes		
steel framing system showing signs of corrosion. Plan for future refinishing	should do this sooner than later		
tighten lockset on storage room door	yes		
East Gym			
re-set foam expansion filler between masonry and steel columns and caulk	yes		
steel framing system showing signs of corrosion. Plan for future refinishing	should do this sooner than later		
reset lens on light fixtures	yes		
tighten lockset on storage room door	yes		
monitor shifted masonry on the east wall, 2nd column bay from left, upper left corner	yes		
Concession Stand			
base cabinet hinges need tightened	yes		
sink faucet leaks at swivel	yes		

St. Mary's Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				Add gazebo/picnic area/grill , possible prairie grasses? Discussions were held with the school about cooperative use/maintenance agreement but they would not agree to insurance requirements at that time
Develop a master plan for St. Mary's Park	No		negotiate playgroung public access with school	No				
Explore a cooperative parking and access arrangement with adjacent school	No							

Sweet Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				
Implement ADA Audit recommendations	See ADA list							
Replace/upgrade site furnishings to meet DeKalb Park District branding for benches, waste receptacles and picnic tables	No		activities are deficient for seniors to use the park.	No				
Initiate public planning process to develop a master plan for Sweet Park; the master plan to include the ADA recommendations	No		the service drive ascess to the shelter need renovation suggested stabilized turf roadway.	No				
Develop tree inventory and prepare tree management plan for park	Yes to inventory, no to management plan							

Welsh Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		The text cuts off and is unfinished.		OSLAD- Ongoing Rennovations started Fall 2020.
Implement appropriate ADA Audit recommendations	see ADA list							
Color coat basketball and in-line hockey rink	No							
Implement herbicide/fertilization program	No							
Stripe cross-walk at Moraine Terrace	No							
Replace safety surface containment with flush curbing	Yes							
Paint/stain dasher boards	Remoed							
Replace backstop fencing	No							
Replace disc golf tee areas	Removed							

Yusunas Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**				A bench has been added. This park could easily have another bench on the 5th street side or even better a Gazebo.
Add park signage	Yes							
Develop tree preservation and management plan	Yes - to inventory; No to management plan							

Veteran's Park

Recommendations from Chart			Recommendations from Text (Not in chart)			Text Requiring Update		Other Notes or Recommendations:
Task	**Completed?**		**Task**	**Completed?**		Refers to concept plans from 2003 that should be found and possibly included; Need to research what is actually in wetland and floodplain		Notes here indicate that this reflects pooryly on veterans. Should we consider moving Veterans Memorial to another park? Is this park a possiblity for Disc golf.
Develop new master plan for Veteran's Park which is sensitive to the natural resources	No							
Explore cooperative parking and access arrangement with adjacent business	No							
Implement ADA audit recommendations	See ADA List							
Explore trail connection along abandoned railroad corridor	No							