

**PARKS AND RECREATION PROJECT STATUS REPORT**  
AS OF Jan 1, 2019

BUDGET LINE ITEM	PROJECT NAME/DESCRIPTION	Budget Amount	START DATE	CONSTRUCTION BY	CURRENT STATUS	ESTIMATED COMPLETION DATE	COMPLETION DATE	REMARKS
<b>CITY PARK PROJECTS</b>								
10-10-743100								
	<b>Baseball Field 1/Surrounding Areas</b>							
	Add quick coupler on infield to replace hose reel connection			Park Staff	N/A			
	Relocate field gates on 1st base side to infield access points			Park Staff	N/A			
	Relocate remaining irrigation heads from warning track to turf - 2 remain		8/1/2016	Park Staff	IN PROGRESS	6/1/2019		2 more left. Correcting initial construction mistakes.
	Continue repairs on access points in the outfield (leveling, seeding, etc.)			Park Staff	N/A			
	Install right handed batter's box clay		4/20/2018	Park Staff	COMPLETE		4/20/2018	Will have to be completed annually
	Install corner markers for batter's boxes		4/25/2018	Park Staff	COMPLETE		5/15/2018	Will be replaced as needed
	Tie in irrigation/electric for entrance parking lot island.			Park Staff	N/A			
	Repair any sharp edges or curled edges in fencing		4/1/2019	Park Staff	COMPLETE		4/15/2019	Completed for now, until new repairs are needed.
	Remove solar power parts from scoreboard and surplus			Park Staff	N/A			
	Determine low area solutions and repair as needed			Park Staff	N/A			
	Repaint foul poles to match top rail tubing			Park Staff	N/A			
	Clean top rail tubing			Park Staff	N/A			
	Repair 75' base anchors as needed		4/1/2018	Park Staff	COMPLETE		4/5/2018	No longer use 75' distance
	Repair electrical in-ground box on 3rd base side, built in sidewalk			Park Staff	N/A			
	Remove top soil on first base side outside of fence and bring in new, quality dirt, grade, and overseed			Park Staff	N/A			
	Replace home plate			Park Staff	N/A			
	Replace base anchors that are missing or damaged			Park Staff	N/A			Completed annually.
	Repair broken valve box cover outside right field corner			Park Staff	N/A			
	Form and install concrete sidewalk from nearest access point directly to player entrance near dugout on both 1st base and 3rd base sides			Park Staff	N/A			
	Power wash inside and outside of dugouts, including any dripped paint			Park Staff	N/A			Complete annually.
	Add internal cover to electric panel near scoreboard to prevent fingers from touching exposed wires when panel is open			Park Staff	N/A			
	<b>Baseball Field 2/Surrounding Area</b>							
	Add quick coupler on infield to replace hose reel connection		7/25/2018	Park Staff	COMPLETE		8/1/2018	
	Relocate field gates on 3rd base side to infield access points		10/1/2017	Park Staff	COMPLETE		10/10/2017	One more post to add in previous left field location.
	Relocate remaining irrigation heads from warning track to turf (primarily right center to right field side)		8/1/2016	Park Staff	COMPLETE		9/15/2018	Correction from initial construction mistakes.
	Continue repairs on old access points in the outfield (leveling, seeding, etc.)			Park Staff	N/A			
	Install right handed batter's box clay		4/20/2018	Park Staff	N/A		4/20/2018	Will have to be completed annually
	Install corner markers for batter's boxes		4/25/2018	Park Staff	N/A		5/15/2018	Will be replaced as needed
	Repair any sharp edges or curled edges in fencing		4/1/2019	Park Staff	COMPLETE		4/15/2019	Completed for now, until new repairs are needed.
	Remove solar power parts from scoreboard and surplus			Park Staff	N/A			
	Determine low area solutions and repair as needed, specifically deep right center field and shallow right field		6/20/2018	Park Staff	IN PROGRESS	10/1/2019		Completed 3 major sod projects in 2018, outfield regrade project will begin
	Repaint foul poles to match top rail tubing			Park Staff	N/A			
	Clean top rail tubing			Park Staff	N/A			
	Repair 75' base anchors as needed		4/1/2018	Park Staff	COMPLETE		4/5/2018	No longer use 75' distance
	Repair electrical in-ground box on 1st base side near light pole			Park Staff	N/A			
	Add dirt to scoreboard conduit as needed			Park Staff	N/A			
	Repair broken conduit on electrical panel in center field			Park Staff	N/A			
	Remove top soil on third base side outside of fence and bring in new, quality dirt, grade, and overseed			Park Staff	N/A			

	Replace base anchors that are missing or damaged			Park Staff	N/A			Completed Annually
	Replace infield irrigation heads that also feed right field and left field irrigation heads.		9/15/2018	Park Staff	COMPLETE		9/18/2018	Now used to water infield as needed. Hope to complete this option on all fields.
	Add old gates from Peanick at entrance drive between fields 1 & 2		8/1/2018	Park Staff	COMPLETE		8/15/2018	Used to keep unauthorized vehicle traffic out of pedestrian area.
	Form and install concrete sidewalk from nearest access point directly to player entrance near dugout on both 1st base and 3rd			Park Staff	N/A			
	Power wash inside and outside of dugouts, including any dripped paint			Park Staff	N/A			Completed annually.
	Add dog baggie dispenser to outfield fencing or other existing structure to alleviate number of poles to trim around		11/1/2018	Park Staff	COMPLETE		11/2/2018	Added to existing light post nearby.
<b>Baseball Field 3/Surrounding Area</b>								
	Relocate field gates on 3rd base side to infield access points			Park Staff	N/A			
	Relocate remaining irrigation heads from warning track to turf (Left field, left center, and right field)		9/1/2015	Park Staff	IN PROGRESS	7/1/2019		Progress as time allows. 1/2 done on field 3.
	Continue repairs on old access points in the outfield (leveling, seeding, etc.)		9/15/2018	Park Staff	IN PROGRESS	10/31/2019		Left field completed in fall 2018.
	Install drainage on the right field gate (existing) location to drain into creek			Park Staff	N/A			
	Install right handed batter's box clay		4/20/2018	Park Staff	N/A		4/20/2018	Will have to be completed annually
	Install corner markers for batter's boxes		4/25/2018	Park Staff	N/A		5/15/2018	Will be replaced as needed
	Repair any sharp edges or curled edges in fencing including holes/gaps		4/1/2019	Park Staff	COMPLETE		4/15/2019	Completed for now, until new repairs are needed.
	Remove solar power parts and surplus			Park Staff	N/A			
	Determine other low area solutions and repair as needed		8/1/2016	Park Staff	IN PROGRESS	?		2 large areas completed in 2016. 1 more to be completed in April 2019.
	Repaint foul poles to match top rail tubing			Park Staff	N/A			
	Clean top rail tubing			Park Staff	N/A			
	Replace home plate?			Park Staff	N/A			
	Replace base anchors that are missing or damaged			Park Staff	N/A			Completed annually.
	Repair broken valve box cover outside left field corner			Park Staff	N/A			
	Repair broken backstop		2/2/2018	Anchor Fence Co.	COMPLETE		2/3/2018	Completed in spring of 2018, but same place has broke again - 12/2018.
	Form and install concrete sidewalk from nearest access point directly to player entrance near dugout on both 1st base and 3rd base sides			Park Staff	N/A			
	Power wash inside and outside of dugouts, including any dripped paint			Park Staff	N/A			Complete annually.
	Add dog baggie dispenser to outfield fencing or other existing structure to alleviate number of poles to trim around		11/1/2018	Park Staff	COMPLETE		11/2/2018	Added to existing light post nearby.
<b>Soccer Field 1/Surrounding Area</b>								
	Re-sod or re-seed tire marks		7/1/2018	Park Staff	N/A		7/2/2018	Re-sodded using in-house sod from Peanick Field 2.
	Zone 16? Only works manually (far side of field); determine repair			Park Staff	N/A			
	Remove scoreboard an surplus or have the awarded bidder be required to remove			Park Staff	N/A			Currently not approved by administration
	Till and re-seed outside edges			Park Staff	N/A			
	Till, re-grade, and reseed the north end along the creek			Park Staff	N/A			
	Fill-in/level sunken irrigation lines			Park Staff	N/A			
	Repair/replace any irrigation heads that are having problems		4/15/2017	Park Staff	IN PROGRESS	7/1/2019		Ongoing task. 70% of field 1 has been replaced.
	Add dog baggie dispenser to outfield fencing or other existing structure to alleviate number of poles to trim around		11/1/2018	Park Staff	COMPLETE		11/2/2018	Added to existing light post nearby.
<b>Soccer Field 2/Surrounding Area</b>								
	Diagnose/repair zone on south end of field that sticks on		6/10/2018	Park Staff	COMPLETE		6/10/2018	Repaired and currently working.
	Diagnose/repair leaking valve area on road side (east side)			Park Staff	N/A			
	Kill outside edges and north edge, add new material as needed, grade, and re-seed with Bermuda seed		8/1/2018	Park Staff	50% COMPLETE	9/1/2019		Completed west edge of soccer field, north edge still not complete.
	Remove scoreboard and surplus or have the awarded bidder be required to remove			Park Staff	N/A			Currently not approved by administration
	Fill-in sunken irrigation lines			Park Staff	N/A			

	Repair/replace any irrigation heads that are having problems		7/1/2017	Park Staff	IN PROGRESS	10/2/2019		Approximately 25% replaced.
	Locate/identify all valve/quick coupler boxes and keep clear		7/1/2018	Park Staff	COMPLETE		8/15/2018	All located on field 2.
	Add artificial turf to the top of valve boxes on playing surface (north end and east sidelines)			Park Staff	N/A			
	<b>Soccer Field 3/Surrounding Area</b>							
	Repair zone 2 (middle) and 7 (west sideline) that doesn't come on with controller			Park Staff	N/A			
	Remove scoreboard and surplus or have the awarded bidder be required to remove			Park Staff	N/A			Currently not approved by administration
	Fill-in sunken irrigation lines			Park Staff	N/A			
	Repair/replace any irrigation heads that are having problems	5/20/2016		Park Staff	IN PROGRESS	10/2/2019		Complete as time allows. 75% replaced on soccer 3.
	Locate/identify all valve/quick coupler boxes and keep clear	7/1/2018		Park Staff	COMPLETE		8/15/2018	All located on field 2.
	Add artificial turf to the top of valve boxes on playing surface (north end and eas sidelines)			Park Staff	N/A			
	Grade the ground outside of scoreboard (zone 7 location) so that water naturally drains better off field, re-seed, and repair all irrigation heads			Park Staff	N/A			
	<b>Volleyball Courts/Pavilion/Surrounding Areas</b>							
	Add more material to hillsides and plant annual rye + native grasses and wildflower seed			Park Staff	N/A			
	Shape dirt on corner of volleyball courts near pavilion			Park Staff	N/A			
	Fill in the 2nd shelf that was cut for viewing and grade to appropriate slope			Park Staff	N/A			
	Add 8' fencing around pond side of perimeter; build up ramp to access maintenance gates onto sand	10/1/2018		Park Staff	COMPLETE		10/6/2018	
	Remove remaining rock around pavilion, backfill, and seed	4/1/2018		Park Staff	IN PROGRESS	6/1/2019		Most rock has been removed to date.
	Remove dirty sand and replace with new, then grade appropriately			Park Staff	N/A			
	Add lighting to pavilion with switch that would shut off automatically by a certain time (midnight)			Park Staff	N/A			
	Add 1" base to parking area and main drive, as well as ramp leading to pond	5/15/2018		Park Staff	COMPLETE		5/16/2018	Needed biannually.
	Add to existing under drain relief and run underground all the way to pond			Park Staff	N/A			
	<b>Concession Stand</b>							
	Repair bathroom toilet leak	2/1/2018		Park Staff	COMPLETE		2/2/2018	
	Use an old faucet from public restrooms with manual levers to replace employee faucet	2/2/2018		Park Staff	COMPLETE		2/3/2018	Purchased new faucet to replace existing.
	Remove paper towel holder in employee restroom and replace with hand dryer			Park Staff	N/A			
	Add wall organizer for brooms and mop			Park Staff	N/A			
	Stain the false post (beam) that Dan installed for electrical outlets			Park Staff	N/A			
	Hang menu from ceiling to prevent weathering and vandalism			Park Staff	N/A		3/6/2018	
	Determine way for outside lights to be turned on by the public but the automatically shut off by certain time (midnight) - ideal for			Park Staff	N/A			
	Grind/sand off existing finish on floors and redo with stained concrete finish that won't peel/wear or with slip resistant flooring			Park Staff	N/A			
	<b>Press Box Office</b>							
	Paint cover of electrical tap in on marker board wall			Park Staff	N/A			
	Determine way for outside light to be on motion sensor, separate from the other wall lights			Park Staff	N/A			
	Anchor safe to floor			Park Staff	N/A			
	Clean outside of walk through door and repaint if necessary			Park Staff	N/A			
	Repair flat top roof holes			Park Staff	N/A			
	Power wash and repaint staircase and hand railings			Park Staff	N/A			
	<b>Restrooms</b>							
	Replace the counters and sinks in each restroom	12/15/2017		Park Staff	COMPLETE		2/15/2018	Completely remodeled both restrooms, improved heating.
	Replace mirrors with slightly larger mirrors and raise up, except for one	12/15/2017		Park Staff	COMPLETE		2/10/2018	Completely remodeled both restrooms, improved heating.
	Paint walls in both restrooms	12/15/2017		Park Staff	COMPLETE		2/1/2018	Completely remodeled both restrooms, improved heating.

	Women's only: repair or replace baby changing station		12/15/2017	Park Staff	COMPLETE		1/15/2018	Plan to replace men's with matching in 2019. Use Men's over at Peanick.
	Grind/sand off existing finish on floors and redo with stained concrete finish that won't peel/wear or with slip resistant flooring		12/15/2017	Park Staff	COMPLETE		2/1/2018	Repainted floors. Too much time and costs to remove existing finish.
	Clean inside and outside of walkthrough doors and repaint if necessary			Park Staff	N/A			
	<b>Concession Pavilion/Surrounding Areas</b>							
	Re-do landscaping around Alderman's donation bed and add new plants		10/25/2018	Park Staff	IN PROGRESS	4/1/2019		Leveling new soil, remulching, and replanting is all that remains.
	Transplant various plants in Alderman's bed to alternate location		10/25/2018	Park Staff	COMPLETE	10/26/2018		Moved to front parking lot median.
	Replace broken ceiling fans		7/1/2018	Park Staff	COMPLETE	7/2/2018		1/2 of fans under concession pavilion were shot.
	Repaint cover of sewer manhole			Park Staff	N/A			
	Clean off and/or repaint doors on bathroom storage			Park Staff	N/A			
	Add organizer hangers and walls in bathroom storage for sprayers, hoses, and brooms, etc.			Park Staff	N/A			
	Power wash outside of building and flooring under pavilion			Park Staff	N/A			Completed annually.
	Repaint side of building to match dugouts			Park Staff	N/A			
	Add concrete arc to sidewalk for better pedestrian access on the back corners of building (near staircase and near bathroom storage)			Park Staff	N/A			
	Transplant Scarlet Oak tree from near garage door to Peanick			Park Staff	N/A			
	<b>Well-House/Surrounding Areas</b>			Park Staff	N/A			
	Organize special event storage with shelves,racks, etc.	3/15/2018		Park Staff	COMPLETE		3/21/2018	Improved storage solutions.
	Clean and/or repaint both doors			Park Staff	N/A			
	Add 1" base in front of well-house and grade appropriately			Park Staff	N/A			
	Clean up wood pile above well-house from volleyball construction			Park Staff	N/A			
	<b>Pond/Dam/Surrounding Areas/Parking Lot Medians/Wildflower Garden</b>							
	Remove logs from spillway			Park Staff	N/A			
	Spray overflow and backside of spillway to kill off any woody vegetation including small sycamores that are growing			Park Staff	N/A			
	Surplus the existing dock and replace			Park Staff	N/A			
	Add new quality handrails to pier			Park Staff	N/A			
	Redesign wildflower garden with french drain along road and rain garden accents; add new mulch			Park Staff/Master Naturalists	N/A			
	Reseed parking lot medians			Park Staff	N/A			
	Remove rock from electric panel medians near ADA parking and adding dirt; seed and plant plants near electric panel	10/5/2018		Park Staff	IN PROGRESS	5/1/2018		Rock removed, dirt added. Need to seed and add plants around electric.
	Repair or improve electric wiring for flag pole			Park Staff	N/A			
	Repaint parking stripes			Park Staff	N/A			
	<b>Entrance/Gate Area/Hillside and Wall</b>							
	Remove remaining cedar trees above section of pine trees			Park Staff	N/A			
	Clean inside of sign, replace light bulbs, and close up once fixed	2/1/2018		Park Staff	N/A		2/5/2018	Completed, still need to fix data connection.
	Remove rocks from entrance slope by pines so we can mow easier			Park Staff	N/A			
	Remove piles of rock, etc. that are on the creek side of the entrance gates	6/27/2018		Park Staff	COMPLETE		6/30/2018	Removed junk piles, added large boulders and seeded area.
	Replace broken farm gate	1/2/2019		Park Staff	COMPLETE	1/2/2019	1/2/2019	Replaced broken farm gate.
	Replace entrance gates and fencing			Park Staff	N/A			Denied budget approval in 2017/2018.
	<b>Playground Age 5-12/Pavilion</b>							
	Refill/level engineered wood fiber	11/25/2017		Park Staff	COMPLETE		11/26/2017	Should be completed annually.
	Add new piece of equipment and expand perimeter			Park Staff	N/A			
	Erase graffiti from pavilion			Park Staff	N/A			
	Change out bolts on pavilion to prevent ability for hooded sweatshirt to catch			Park Staff	N/A			
	<b>Shop Work</b>							
	Repair bent player's bench. Add legs to benches that were previously in-ground and use in soccer field fleet	11/30/2017		Park Staff	COMPLETE		12/5/2017	Added benchers to soccer equipment fleet.

	Perform service checks on all equipment, sharpen blades, etc.			Park Staff	N/A			Complete regularly.
	<b>Lake Front</b>							
	Finish removing piles from tree clearing in winter 2016-17			Park Staff	N/A			
	Add 1" base to road in washout areas, grade			Park Staff	N/A			
	Add lake access ramp for canoes/kayaks.			Park Staff				
	<b>Miscellaneous Grounds</b>							
	Remove rock from parking lot islands, add quality dirt and seed		4/1/2017	Park Staff	COMPLETE		10/10/2018	Final seeding in a few areas needed.
	Hang CORP signs in restricted creek			Park Staff	N/A			
	Repair/make more secure flag pole mounts along park road		10/1/2018	Park Staff	IN PROGRESS		7/4/2019	60% completed. To improve where we mount flags for holidays.
10-10-774203								
	Purchase new concession BBQ Grill	\$600.00	1/1/2019	In-house	Awaiting Budget Approval	4/1/2019		
10-10-774255								
	Purchase new shop air compressor	\$550.00	1/1/2019	In-house	Awaiting Budget Approval	3/1/2019		
10-10-773278								
	Reconstruction of Field 2 Outfield	\$25,000	8/1/2019	Contractor TBD	Awaiting Budget Approval	10/1/2019		
<b>PEANICK PARK PROJECTS</b>								
10-10-743100	<b>Baseball Field 1/Surrounding Area</b>							
	Add quick coupler on infield			Park Staff	N/A			
	Repair irrigation zone 6 (comes on with air pressure but not with water)			Park Staff	N/A			
	Repair broken quick coupler on 3rd base side of field			Park Staff	N/A			
	Remove rock from left center field along fence (may require repairs to irrigation from removal)			Park Staff	N/A			
	Level sunken irrigation lines			Park Staff	N/A			
	Spray non-selective herbicide and pre-emergent on infield			Park Staff	N/A			
	Install right handed batter's box clay			Park Staff	N/A			
	Install corner markers for batter's boxes			Park Staff	N/A			
	Repair any sharp edges or curled edges in fencing			Park Staff	N/A			
	Determine low area solutions and repair as needed			Park Staff	N/A			
	Clean top rail tubing			Park Staff	N/A			
	Power wash inside of dugouts and sidewalks to dugouts			Park Staff	N/A			
	Replace home plate?			Park Staff	N/A			
	Replace base anchors that are missing or damaged			Park Staff	N/A			
	Replace sections of fencing on backstop to dugouts on either side			Park Staff	N/A			
	Scrape down infield material along backstop fencing and grade more appropriately			Park Staff	N/A	12/14/2017		
	Remove wooden plants from bleachers in preparation for new planks in 2018			Park Staff	N/A			
	Reset main end post of chain link fence near dugout on 3rd base side			Park Staff	N/A			
	Reset/level bbq grill near picnic table outside of right field fence			Park Staff	N/A			
	Reset/rehang outfield gates that are not working properly or not attached			Park Staff	N/A			
	<b>Baseball Field 2/Surrounding Area</b>							
	Add quick coupler on infield			Park Staff	N/A			
	Repair irrigation zone currently not working (believe zone 4)			Park Staff	N/A			
	Level sunken irrigation lines			Park Staff	N/A			
	Spray non-selective herbicide and pre-emergent on infield			Park Staff	N/A			
	Install right handed batter's box clay			Park Staff	N/A			

	Install corner markers for batter's boxes			Park Staff	N/A			
	Repair any sharp edges or curled edges in fencing			Park Staff	N/A			
	Determine low area solutions and repair as needed			Park Staff	N/A			
	Clean top rail tubing			Park Staff	N/A			
	Demolish and replace dugouts, extending outwards down each foul line (2019)			Park Staff	N/A			
	Replace home plate?			Park Staff	N/A			
	Replace base anchors that are missing or damaged			Park Staff	N/A			
	Monitor backstop condition and began replacing as needed			Park Staff	N/A			
	Scrape down infield material along backstop fencing and grade more appropriately			Park Staff	N/A			
	Begin filling material on the back side of left field to center field fencing to prevent erosion on playing surface			Park Staff	N/A			
	<b>Restroom Building/Surrounding Area</b>							
	Repair, then paint top of restroom (vinyl siding portion to match bottom color)			Park Staff	N/A			
	Diagnose plumbing issues			Park Staff	N/A			
	Repair broken pvc drain in shop			Park Staff	N/A			
	<b>Playground - Age 2-5</b>							
	Install fencing between parking lot and new playground			Park Staff	N/A			
	Add LWCF signage on fencing near new playground			Park Staff	N/A			
	Center parking blocks and add spikes to secure			Park Staff	N/A			
	<b>Playground - Age 5-12/Surrounding Area</b>							
	Redo footers for swing set. Multiple footers are loose in the ground			Park Staff	N/A			
	Sand and paint small picnic pavilion			Park Staff	N/A			
	Repair perimeter fencing along neighboring landowner/or replace fencing on new boundary line			Park Staff	N/A			
	Reset blue bench near playground in payground surfacing perimeter and level			Park Staff	N/A			
	Reset/level bbq grill near picnic table			Park Staff	N/A			
	<b>Miscellaneous</b>							
	Spikes in all parking blocks			Park Staff	N/A			
10-10-773278								
	Batting Cage Surfacing (LWCF Grant 50% Match)	\$6,750	TBD	In-house	Awaiting Budget Approval	4/1/2019		
	Aerial Utility Burial	\$7,500	TBD	In-house	Awaiting Budget Approval	12/1/2019		
	Field 2 Dugouts (LWCF Grant 50% Match)	\$29,200	TBD	Contractor TBD	Awaiting Budget Approval	9/1/2019		<b>Demo In-house</b>
	Park Basketball Court (LWCF Grant 50% Match)	\$88,000	TBD	Contractor TBD	Awaiting Budget Approval	9/1/2019		<b>Demo In-house</b>
10-10-773280								
	Peanick Park Pavilion (LWCF Grant 50% Match)	\$30,000	TBD	Contractor TBD	Awaiting Budget Approval	9/1/2019		<b>Demo In-house</b>
<b>INTER-OFFICE PROJECTS</b>								
	Concession cost/revenue comparison	n/a	11/5/2018	In-house	Awaiting 2019 vendor costs	2/1/2019		
	Maintenance Plan							
	Baseball Tomorrow Fund Grant							
	Become Tree City USA							