

Title **Multiple** 02/01/2023
by **Ryan Risinger** in **Member District ADA Project Request** id. 35228163
530 Bernard Dr
Buffalo Grove, Illinois
60089
United States
8478502122
rrisinger@bgparks.org

Original Submission 02/01/2023

Name **Ryan Risinger**

Job Title **Executive Director**

E-mail Address **rrisinger@bgparks.org**

Phone Number **8478502122**

Park District **Buffalo Grove**

Project Location **Multiple**

Project Status **Maintenance**

Project Type **Routes and Surfaces**

Routes and Surfaces- select a Project Category below: **Play Surfaces**

Benefits of the Project **ADA Compliant Playground Surfaces**

Items that will become ADA Compliant **Surfaces**

The project is designed or constructed, or applies human resources, to comply with: **ASTM F 1951 Standard for Accessible Playground Surfaces**

Upload Project Related Files, Photos, Videos or Audio

[McGinty_Invoices.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	15435.0
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Notes related to requested amount	n/a
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RECEIVED JUL 18 2022

Invoice Date 07/15/2022
Invoice No. 237463
Due Date 07/25/2022
Account No. 16284.0
Amount Due \$931.00

RY:

INVOICE

DAN ANDERSON
BUFFALO GROVE PARK DISTRICT
530 BERNARD DR
BUFFALO GROVE, IL 60089

PAYMENT METHOD: PLEASE CHARGE MY:

ACCT. # _____

EXP. DATE _____

SIGNATURE _____

PO # _____ CHECK ENCLOSED

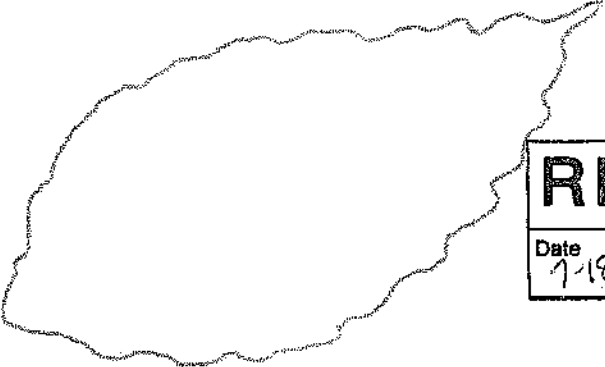
(circle one)



AMOUNT PAID
CHECK NO.

Please detach and return top portion along with your payment.

Account No.	16284.0	Invoice No.	237463	Amount
Service Date	Description			
07/14/2022	Mulch Blowing			
	Playground Mulch Installation			
	Supply and Install 19 Cubic Yards of Certified Playground Mulch To Areas Under and Around Structures and Swings at a 3" Depth at \$49.00 per Cubic Yard.			931.00
Amount Due				\$931.00



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Date 7-18-22 By [Signature]

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- Prairie Seeding
- Wetlands

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JUL 29 2022

Invoice Date 07/26/2022
Invoice No. 237930
Due Date 08/05/2022
Account No. 32400.0
Amount Due \$1,960.00

BY:

INVOICE

Service Address: DAN ANDERSON
OLD FARM
1300 HIGHLAND GROVE DR
BUFFALO GROVE, IL 60089

DAN ANDERSON
BUFFALO GROVE PARK DISTRICT
530 BERNARD DR
BUFFALO GROVE, IL 60089

(circle one)



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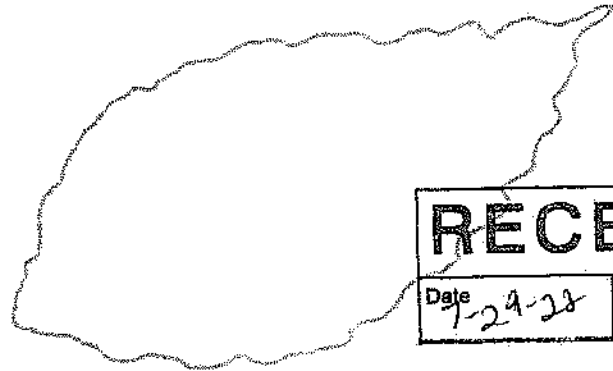
AMOUNT PAID:
CHECK NO.:

Please detach and return top portion along with your payment.

Account No. 32400.0

Invoice No. 237930

Service Date	Description	Amount
07/25/2022	Mulch Blowing OLD FARM, 1300 HIGHLAND GROVE DR BUFFALO GROVE, IL 60089 Playground Mulch Installation Supply and Install 40 Cubic Yards of Certified Playground Mulch To Areas Under and Around Structures and Swings at a 3" Depth at \$49.00 per Cubic Yard	1,960.00
Amount Due		\$1,960.00



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RECEIVED
JUL 29 2022

Invoice Date 07/27/2022
Invoice No. 237953
Due Date 08/06/2022
Account No. 32074.0
Amount Due \$1,372.00

BY: INVOICE

Service Address: DAN ANDERSON
PRAIRIE GROVE PARK
2020 OLIVE HILL DR
BUFFALO GROVE, IL 60089

DAN ANDERSON
BUFFALO GROVE PARK DISTRICT
530 BERNARD DR
BUFFALO GROVE, IL 60089

PAYMENT METHOD: PLEASE CHARGE MY:

ACCT. # _____

EXP. DATE _____

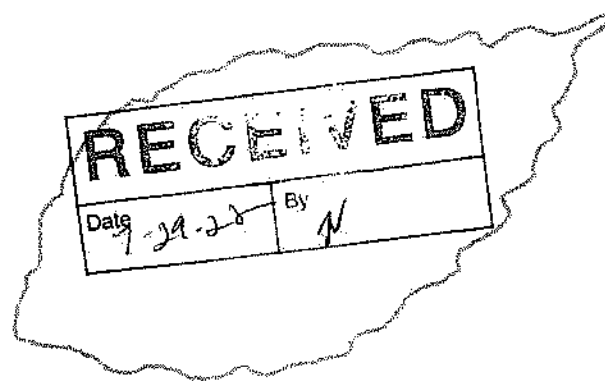
SIGNATURE _____

PO # _____ CHECK ENCLOSED

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VISA
AMOUNT PAID
CHECK NO.

Please detach and return top portion along with your payment.

Service Date	Description	Invoice No.	Amount
07/26/2022	Mulch Blowing PRAIRIE GROVE PARK, 2020 OLIVE HILL DR BUFFALO GROVE, IL 60089 Playground Mulch Installation Supply and Install 28 Cubic Yards of Certified Playground Mulch To Areas Under and Around Structures and Swings at a 3" Depth at \$49.00 per Cubic Yard	237953	1,372.00
Amount Due			\$1,372.00



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AUG 08 2022

Invoice Date 08/05/2022
Invoice No. 238173
Due Date 08/15/2022
Account No. 38068.0
Amount Due \$1,274.00

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INVOICE

Service Address: DAN ANDERSON
EMMERICH SOUTH
150 RAUPP BLVD
BUFFALO GROVE, IL 60089

DAN ANDERSON
BUFFALO GROVE PARK DISTRICT
530 BERNARD DR
BUFFALO GROVE, IL 60089

(circle one)

VISA

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EXP. DATE

SIGNATURE

[] PO #

[] CHECK ENCLOSED

AMOUNT PAID

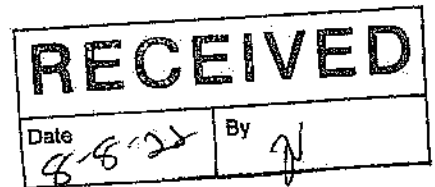
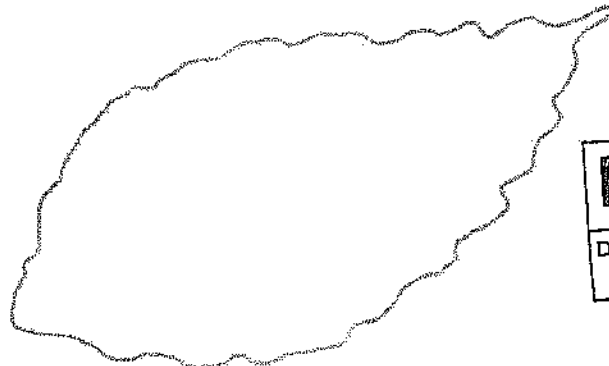
CHECK NO.

Please detach and return top portion along with your payment.

Account No. 38068.0

Invoice No. 238173

Table with 3 columns: Service Date, Description, Amount. Row 1: 08/04/2022, Mulch Blowing, 1,274.00. Row 2: Amount Due, \$1,274.00.



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Invoice Date 08/05/2022
Invoice No. 238176
Due Date 08/15/2022
Account No. 32071.0
Amount Due \$5,488.00

INVOICE

Service Address: DAN ANDERSON
LONGFELLOW
501 S ARLINGTON HEIGHTS RD.
BUFFALO GROVE, IL 60089 (circle one)

DAN ANDERSON
BUFFALO GROVE PARK DISTRICT
530 BERNARD DR
BUFFALO GROVE, IL 60089

PAYMENT METHOD: PLEASE CHARGE MY:

ACCT. # _____

EXP. DATE _____

SIGNATURE _____

PO # _____ CHECK ENCLOSED



AMOUNT PAID

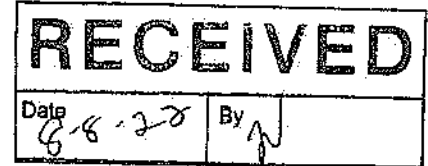
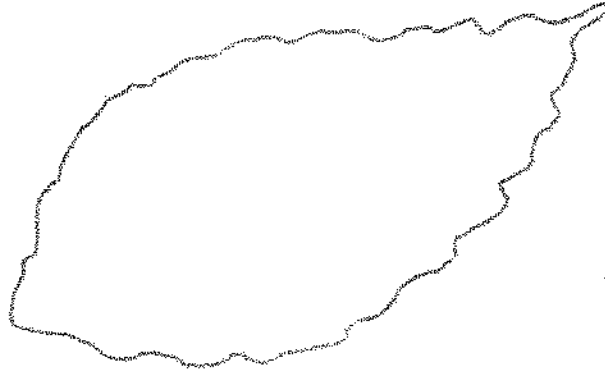
CHECK NO.

Please detach and return top portion along with your payment.

Account No. 32071.0

invoice No. 238176

Service Date	Description	Amount
08/02/2022	Mulch Blowing LONGFELLOW, 501 S ARLINGTON HEIGHTS RD BUFFALO GROVE, IL 60089 Playground Mulch Installation Supply and Install 112 Cubic Yards of Certified Playground Mulch To Areas Under and Around Structures and Swings at a 3" Depth at \$49.00 per Cubic Yard	5,488.00
Amount Due		\$5,488.00



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RECEIVED
AUG 15 2022

Invoice Date 08/12/2022
Invoice No. 238402
Due Date 08/22/2022
Account No. 32396.0
Amount Due \$4,410.00

BY:

INVOICE

Service Address: DAN ANDERSON
WILLOW STREAM POOL
600 FARRINGTON DR
BUFFALO GROVE, IL 60089

DAN ANDERSON
BUFFALO GROVE PARK DISTRICT
530 BERNARD DR
BUFFALO GROVE, IL 60089

(circle one)



PAYMENT METHOD: [] PLEASE CHARGE MY:

ACCT. # _____

EXP. DATE _____

SIGNATURE _____

[] PO # _____ [] CHECK ENCLOSED

AMOUNT PAID

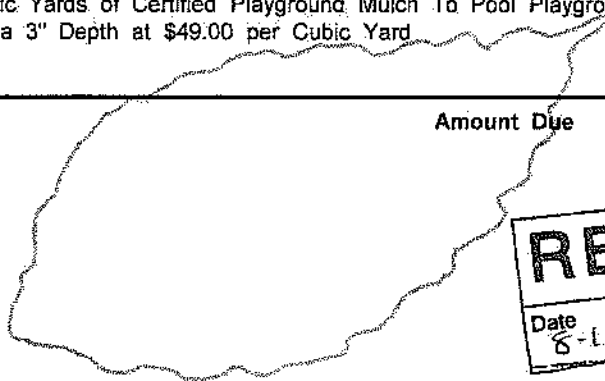
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Account No. 32396.0

Invoice No. 238402

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