

# CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

CARLOCK ELEM SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	

I, , State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year 0. Hence, the next safety survey report will be due in the year 0. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

Date	Signature of State Superintendent of Education

## COMMENTS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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## OTHER COMMENTS:

ITEM ID	DESCRIPTION	REASON
2	Fire rated single door to IMC 113 has a manual kickstand door hold open.	
7	Fire rated single door to corridor has a manual kickstand door hold open.	
8	Fire rated single door to corridor has a manual kickstand door hold open.	
9	Fire rated single door to corridor has a manual kickstand door hold open.	
10	Fire rated single door to corridor has a manual kickstand door hold open.	
11	Fire rated single door to corridor has a manual kickstand door hold open.	
12	Fire rated single door to corridor has a manual kickstand door hold open.	
13	Fire rated single door to corridor has a manual kickstand door hold open.	
14	Fire rated single door to corridor has a manual kickstand door hold open.	
15	Fire rated single door to corridor has a manual kickstand door hold open.	
25	Access to existing fire alarm pull station by egress door is blocked	
26	16' wide Bus Lane pavement is in poor condition causing potential tripping hazard and uneven walking surfaces	

# CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

CARLOCK ELEM SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 15	

Total Previously Approved	
Approved to raise with this Amendment	\$10,800.00
Total Approved to Date	\$10,800.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$10,800.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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# APPLICATION FOR APPROVAL TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

<b>NAME OF SCHOOL BUILDING</b> CARLOCK ELEM SCHOOL	<b>SURVEY YEAR</b> 2025
<b>NAME AND NUMBER OF SCHOOL DISTRICT</b> McLean County USD 5, 0050	<b>COUNTY</b> McLean
<b>ARCHITECT NAME</b> Aaron Neal	<b>FIRM</b> Design Mavens Architecture
<b>FIRM ADDRESS</b> 1702 W. College Ave, Normal, IL 61761	<b>TELEPHONE NUMBER</b> 309.304.3048

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

☐

Building in Full Compliance.

☒

Building Not in Compliance

10/13/2025	Aaron Neal
Date	Printed Name Architect/Engineer
Date	President of Board of Education
Date	Secretary of Board of Education
11/30/2026	001-024609
Expiration Date	License Number



[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

# REQUEST FOR AUTHORIZATION

## To use Fire Prevention and Safety Funds

Amendment Number

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### PART I. CERTIFICATION OF ESTIMATED COSTS

#### This is to certify that:

The CARLOCK ELEM SCHOOL school, located at 301 W Washington St Carlock, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 10/13/2025.

☒ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

☐ All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 10,800.00.**

Name of Architect/Engineer Aaron Neal	Name of Firm Design Mavens Architecture
Phone Number 309.304.3048	Fax Number
License Number 001-024609	Expiration Date 11/30/2026
Email Address aaron@design-mavens.com	
<i>[Seal and Signature]</i>	



*Aaron Michael Neal*

### PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.

- . The district has \$ available in its operation and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5		3. FACILITY CODE/NAME CARLOCK ELEM SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Gymnasium / 121	a.	185.370m6B / 185.390g4	Fire rated double doors to corridor have closer with hold open operation allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
2	Gymnasium / 121	a.	185.370m6B / 185.390g4	Fire rated single door to IMC 113 has a manual kickstand door hold open.	remove kick stand door hold open from door.	
3	Boys Restroom / 122	a.	185.370m6B / 185.390g4	Fire rated door to between Gymnasium and Restroom has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
4	Girls Restroom / 123	a.	185.370m6B / 185.390g4	Fire rated door to between Gymnasium and Restroom has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
5	Kitchen / 124	a.	185.370m6B / 185.390g4	Fire rated door between Gymnasium and Kitchen is not self-closing with a door closer	Install door closer hardware	
6	PE Equipment	a.	185.370m6B / 185.390g4	Fire rated door between Gymnasium and room is not self-closing with a door closer	Install door closer hardware	
7	I.M.C. / 113	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
8	3rd Grade Classroom / 117	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
9	Kindergarten Classroom / 119	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
10	1st Grade Classroom / 116	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
11	Teacher Prep / 115	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
12	5th Grade Classroom / 114	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
13	4th Grade Classroom / 112	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
14	Office / 101	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
15	Resource Classroom / 105	a.	185.370m6B / 185.390g4	Fire rated single door to corridor has a manual kickstand door hold open.	remove kick stand door hold open from door and repair door where hardware was fastened to door	
16	Girls Restroom / 102	a.	185.370m6B / 185.390g4	Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
17	Boys Restroom / 103	a.	185.370m6B / 185.390g4	Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
18	Boys Restroom / 106	a.	185.370m6B / 185.390g4	Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
19	Girls Restroom / 108	a.	185.370m6B / 185.390g4	Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
20	2nd Grade Classroom / 109	a.	185.370m6B / 185.390g4	Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open.	Replace door closer with one that does not have hold open operation	
21	Office / 107	a.	185.370m6B / 185.390g4	Fire rated door to Corridor is not self-closing with a door closer	Install door closer hardware	
22	Toilet / 104	a.	185.370m6B / 185.390g4	Fire rated door to Corridor is not self-closing with a door closer	Install door closer hardware	
23	Supply Stor / 100A	a.	185.370m6B / 185.390g4	Fire rated door to Corridor is not self-closing with a door closer	Install door closer hardware	
24	Jan / Mech / 118	a.	185.370m6B / 185.390g4	Fire rated door to Corridor is not self-closing with a door closer	Install door closer hardware	
25	Corridor / 100.1	a.	NFPA 72 2013 17.14.8.2	Access to existing fire alarm pull station by egress door is blocked	Remove material blocking access	
26	Exterior Bus Lane	c.	PM 303.3	16' wide Bus Lane pavement is in poor condition causing potential tripping hazard and uneven walking surfaces	Remove damaged pavement and replace bus lane pavement in its entirety.	

# SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5					3. FACILITY CODE/NAME CARLOCK ELEM SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type	
1	e	a.	Replace door closer with one that does not have hold open operation	Each	2	1	\$1,200.00			12/31/2026	F	
2	b	a.	remove kick stand door hold open from door.	Each	1	1	\$200.00			12/31/2026	O	
3	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
4	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
5	f	a.	Install door closer hardware	Each	1	1	\$600.00			12/31/2026	F	
6	f	a.	Install door closer hardware	Each	1	1	\$600.00			12/31/2026	F	
7	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
8	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
9	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
10	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
11	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
12	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
13	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
14	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
15	b	a.	remove kick stand door hold open from door and repair door where hardware was fastened to door	Each	1	1	\$200.00			12/31/2026	O	
16	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
17	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
18	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
19	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
20	e	a.	Replace door closer with one that does not have hold open operation	Each	1	1	\$600.00			12/31/2026	F	
21	f	a.	Install door closer hardware	Each	1	1	\$600.00			12/31/2026	F	
22	f	a.	Install door closer hardware	Each	1	1	\$600.00			12/31/2026	F	
23	f	a.	Install door closer hardware	Each	1	1	\$600.00			12/31/2026	F	
24	f	a.	Install door closer hardware	Each	1	1	\$600.00			12/31/2026	F	
25	b	a.	Remove material blocking access	Each	1	1	\$0.00			12/31/2026	O	
26	e	c.	Remove damaged pavement and replace bus lane pavement	Sq. Ft.	3650	2	\$54,750.00			12/31/2035	O	

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
			in its entirety.								

						Original Subtotal	\$9,000.00	Adjusted Subtotal	\$9,000.00	
						Original 10.00% Contingency	\$900.00	Adjusted 10.00% Contingency	\$900.00	
						Original 10.00% A/E Fees	\$900.00	Adjusted 10.00% A/E Fees	\$900.00	
						Original Grand Total	\$10,800.00	Adjusted Grand Total	\$10,800.00	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)