

# CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

GLENN 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
3	There is too much furniture and no clear path of Egress out of room.	
4	Items are stored up high within 24" of ceilings	
5	Items are being stored in required clearance area in front of Electrical Panel	
7	Door to Mechanical room does not close.	
8	Door to Corridor does not fully open.	
9	Furniture arrangement restricts width of travel path for egress.	
13	Door to Corridor does not close and latch on its own because there is tape over the latch.	
14	Extension Cord plugged into another Extension Cord. One of these cords has exposed wiring.	
15	Fire alarm device is blocked from view or is not accessible.	
16	Rugs are laying in front of door opening to the corridor causing a tripping hazard.	
19	Tripping hazard at extension cords running along floor between desks.	
23	Existing pavement at main entrance has deteriorated causing a tripping hazard.	

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

(Section 17-2.11 of the School Code)

GLENN ELEM SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 22	

Total Previously Approved	
Approved to raise with this Amendment	\$76,860.00
Total Approved to Date	\$76,860.00
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 \$76,860.00 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 OF 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> GLENN 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.

☐

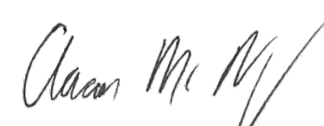
Building in Full Compliance.

☒

Building Not in Compliance

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



  
 [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

### PART I. CERTIFICATION OF ESTIMATED COSTS

#### This is to certify that:

The GLENN ELEM SCHOOL school, located at 306 Glenn Ave Normal, 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 \$ 76,860.00.**

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>	



### 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.

- b. The district has \$ available in its operations 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 <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>		3. FACILITY CODE/NAME <b>GLENN ELEM SCHOOL</b>		
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	T 127A, T 128A, T 129A, T 130A, T 122, T121, Janitor 118	b.	185.460.a.1	Exhaust fan is broken or not present. A foul smell is present.	Install or replace Exhaust Fan.	
2	T 127A, T 128A, T 129A, T 130A, Nurse 120	a.	105 ILCS 5/10-20.72 & BOCA F-605	Door locks from the outside of the room and there is no way to unlock the door from the inside. A child could be locked in the room with no way out.	Remove lock on outside and install proper lockset that allows free egress without the use of a key or special knowledge.	
3	Title 1 101, First 126, Stage 131A	a.	BOCA F605	There is too much furniture and no clear path of Egress out of room.	Remove furniture items to provide a clear path of egress.	
4	Fourth 102, Fourth 103 (2), Fifth 104, Third 106, Third 107, Music & Art 123, Second 124, First 126,	a.	NFPA 13	Items are stored up high within 24" of ceilings	Remove any items stored on top of cabinets or shelving within 24" of the ceiling.	
5	Corridor 4, Mech 111, Office 116, Nurse 120, Storage 125, Stage 131A	a.	BOCA F-310.3	Items are being stored in required clearance area in front of Electrical Panel	Remove Stored Items	
6	Fifth 105, Third 107, Second 124	a.	PM-704.2	Door to Corridor does not close and latch on its own.	Adjust or Replace Door Closer	
7	Mech 133	a.	PM-704.2	Door to Mechanical room does not close.	Adjust Door and/or hardware to allow door to close freely.	
8	Third 106	a.	185.370m2	Door to Corridor does not fully open.	Adjust Door and/or hardware to allow door to open 90 degrees.	
9	IMC 112, Corridor 4, Corrdior 2	a.	BOCA F605	Furniture arrangement restricts width of travel path for egress.	Remove Furniture	
10	Corridor 2	a.	BOCA F-610.2	Emergency light does not work and test button is broken.	Replace emergency light	
11	Corridor near Data Closet 119, Outside - near Northwest corner, Outside - near exterior door for Kin	a.	BOCA F-310.6	Open Junction Box	Install Junction Box Cover Plate	
12	Fourth 103, Fifth 104	a.	BOCA F605	Tripping hazard at floor transition from Terrazzo to Carpet at Corridor door.	Install a better transition strip.	
13	Mech 111	a.	PM-704.2	Door to Corridor does not close and latch on its own because there is tape over the latch.	Remove tape from latch	
14	Kindergarten 129	a.	BOCA F-310.5 & BOCA F605	Extension Cord plugged into another Extension Cord. One of these cords has exposed wiring.	Remove extra extension cord with the exposed wiring.	
15	Mech 111, Stage 131A	a.	NFPA 72 2013 17.14.8.2	Fire alarm device is blocked from view or is not accessible.	Remove items blocking fire alarm device.	
16	Fourth 102, Fourth 103, Fifth 104, Fifth 105 (2)	a.	BOCA F605	Rugs are laying in front of door opening to the corridor causing a tripping hazard.	Remove any rugs in front of the door.	
17	Stage 131A	a.	NFPA 701-1951	Stage Curtain does not have fire retardant treatment label.	Have a fire retardant treatment applied to the existing curtain or replace with new curtain.	
18	PE Office/Storage 135	a.	185.395d4	Fire alarm horn/strobe device is broken.	Replace fire alarm horn/strobe device.	
19	IMC 112	a.	BOCA F605	Tripping hazard at extension cords running along floor between desks.	Provide additional power poles and move furniture to align with new/existing power poles	
20	Mech 133	a.	PM-404.5	Dryer is not vented to the exterior.	Vent dryer to the exterior or remove dryer from facility.	
21	IMC 112	a.	PM 605.1	Light fixture 2X4 acrylic lens is broken and could fall down.	Replace 2x4 acrylic light fixture lens.	
22	Fourth 102, Fourth 103, Fifth 104, Fifth 105, Third 106, Third 107, Music & Art 123, Second 124, Fir	b.	PM 304.11	Exterior door is not sealed properly allowing air and water to enter building.	Remove and replace weatherstripping and threshold to create a weathertight installation.	
23	Outside main entrance	c.	PM 303.3	Existing pavement at main entrance has deteriorated causing a tripping hazard.	Cut out and replace existing damaged pavement.	
24	Fourth 102, Fourth 103, Fifth 104, Fifth 105, Third 106, Third 107, Music & Art 123, Second 124, Fir	b.	PM 305.3	Laminate is delaminating on sink countertop and water can saturate the wood substrate below.	Replace cabinet countertop and reinstall sink fixture	
25	Girls, 108, Boys 110	c.	IAC 604.5	ADA toilet stall is missing required grab bars.	Install grab bars.	
26	Nurse 120	b.	430 ILCS 60	The glass in the medical storage cabinet is not marked as safety.	Replace cabinet	

# SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE				2. DISTRICT CODE/NAME				3. FACILITY CODE/NAME			
064, McLean				0050, McLean County USD 5				GLENN 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	f	b.	Install or replace Exhaust Fan.	Each	7	2	\$20,000.00			12/31/2030	F
2	b	a.	Remove lock on outside and install proper lockset that allows free egress without the use of a key or special knowledge.	Each	5	2	\$1,750.00			12/31/2026	F
3	b	a.	Remove furniture items to provide a clear path of egress.	Each	3	1	\$0.00			12/31/2026	O
4	b	a.	Remove any items stored on top of cabinets or shelving within 24" of the ceiling.	Each	13	1	\$0.00			12/31/2026	O
5	b	a.	Remove Stored Items	Each	6	1	\$0.00			12/31/2026	O
6	c	a.	Adjust or Replace Door Closer	Each	3	1	\$1,800.00			12/31/2026	F
7	c	a.	Adjust Door and/or hardware to allow door to close freely.	Each	1	1	\$250.00			12/31/2026	O
8	c	a.	Adjust Door and/or hardware to allow door to open 90 degrees.	Each	1	1	\$300.00			12/31/2026	O
9	b	a.	Remove Furniture	Each	3	1	\$0.00			12/31/2026	O
10	e	a.	Replace emergency light	Each	1	2	\$250.00			12/31/2026	F
11	f	a.	Install Junction Box Cover Plate	Each	3	2	\$300.00			12/31/2026	F
12	f	a.	Install a better transition strip.	Each	2	2	\$300.00			12/31/2026	F
13	b	a.	Remove tape from latch	Each	1	1	\$0.00			12/31/2026	O
14	b	a.	Remove extra extension cord with the exposed wiring.	Each	1	1	\$0.00			12/31/2026	O
15	b	a.	Remove items blocking fire alarm device.	Each	2	1	\$0.00			12/31/2026	O
16	b	a.	Remove any rugs in front of the door.	Each	5	1	\$0.00			12/31/2026	O
17	f	a.	Have a fire retardant treatment applied to the existing curtain or replace with new curtain.	Each	1	2	\$28,000.00			12/31/2026	F
18	e	a.	Replace fire alarm horn/strobe device.	Each	1	2	\$250.00			12/31/2026	F
19	f	a.	Provide additional power poles and move furniture to align with new/existing power poles	Ea.	2	1	\$750.00			12/31/2026	O
20	f	a.	Vent dryer to the exterior or remove dryer from facility.	Each	1	1	\$400.00			12/31/2026	F
21	e	a.	Replace 2x4 acrylic light fixture lens.	Each	3	1	\$300.00			12/31/2026	F
22	e	b.	Remove and replace weatherstripping and threshold to create a weathertight installation.	Each	13	2	\$2,000.00			12/31/2030	F
23	c	c.	Cut out and replace existing damaged pavement.	Sq. Ft.	1000	2	\$13,000.00			12/31/2035	O
24	e	b.	Replace cabinet countertop and reinstall sink fixture	Each	13	2	\$8,000.00			12/31/2030	F
25	f	c.	Install grab bars.	Each	2	1	\$500.00			12/31/2035	F
26	e	b.	Replace cabinet	Each	1	1	\$200.00			12/31/2030	F

	Original Subtotal	\$64,050.00	Adjusted Subtotal	\$64,050.00	
	Original 10.00% Contingency	\$6,405.00	Adjusted 10.00% Contingency	\$6,405.00	
	Original 10.00% A/E Fees	\$6,405.00	Adjusted 10.00% A/E Fees	\$6,405.00	
	Original Grand Total	\$76,860.00	Adjusted Grand Total	\$76,860.00	

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)