

**GOLF MAINE PARK DISTRICT  
REGULAR SCHEDULED BOARD MEETING  
8800 W. Kathy Lane, Niles, IL 60714  
847.297.3000**

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**February 19, 2026  
6:00 PM**

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1. Call to Order
2. Roll Call
3. Visitors/Visitor Comment
4. Changes or Additions to the Agenda
5. Approval of the Consent Agenda
  - i. \*Minutes of the January 22, 2026 Regular Scheduled Meeting
  - ii. \*Treasurer's Report            January 2026
  - iii. \*Bills Payable                    January 2026
6. Staff Reports
  - i. \*Executive Director
7. Unfinished or Continuing Business
  - i. \*Legislative Update
  - ii. \*Dee Park OSLAD Playground update
  - iii. 2026 Bond Series Closing
8. New Business
  - i. Capital Item Updates
  - ii. Board Member Comments
9. Closed Session

I make a motion that the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, discipline, performance, or dismissal of an officer, an employee or employees pursuant to Sections 2(c)(1) and 2(c)(2) of the Open Meetings Act.
10. Adjournment

**\* - INDICATES ATTACHED**

***Our Mission*** - *To enhance the quality of life for the residents of the Golf Maine Park District, and to promote a strong sense of community, by providing a broad, diverse, and challenging set of cultural and recreational programs, and clean, beautiful and safe parks.*



**MINUTES OF THE REGULAR SCHEDULED MEETING  
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT  
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS  
HELD ON JANUARY 22, 2026  
6:00PM**

**1. CALL TO ORDER**

- a. Commissioner Liddell called the meeting to order at 6:07pm.

**2. ROLL CALL**

- a. Roll was called: Present: Jamal Liddell, Yogesh Patel, Zain Durrani, Jasmin Zahirovic, Jay Shah - 6:11pm

Absent: None

Staff Present: Anthony Silmon, Manny Hernandez, Puneet Singh, Erin Allegretti

**3. VISITORS / VISITOR COMMENTS**

- a. None

**4. CHANGES OR ADDITIONS TO THE AGENDA**

- a. None

**5. APPROVAL OF THE CONSENT AGENDA**

- a. Discussion: None  
b. Commissioner Durrani moved to approve the consent agenda.  
c. Seconded by Commissioner Liddell.  
d. Roll was called: Ayes: 5 Nays: 0

**6. STAFF REPORTS**

a. Recreation Department

- i. Discussion: Members of the Recreation Department went over our programs offsite at Apollo School and Melzer School in the past weeks. The free after school program at both schools were full to capacity for a total of 60 participants combined. The purpose of the program was to create awareness for parents and introduce participants to what GMPD has to offer. Commissioner Liddell asked if this would turn into running a full after school program, to which Secretary Hubka answered that we are still gathering information to see if this was a viable option for programming, since this was offered as a "Free program". Secretary Hubka said more information will come in the upcoming months.

b. Facility Manager

- i. Discussion: Manny Hernandez introduced himself and informed the Board members on what is happening in his department, such as upcoming projects like "looking into contactless pay" for our registration software, and other upgrades for the multi-purpose room.

c. Executive Director (Kevin Hubka)

- i. Discussion: A detailed report was submitted in the board packet. Commissioner Zahirovic if the tax money has come in yet from Cook County, to which



- b. PDRMA 2025 Risk Management Review
  - i. Discussion: Secretary Hubka shared the results of the 2025 PDRMA Risk Management review with the Board. A detailed report was submitted in the board packet. Commissioner Zahirovic asked what we were deficient in this report, and Secretary Hubka answered that Cyber Security was one area, and another area we were deficient in was that we did not have a Cyber Incident Response Plan, which both of these items were corrected.
- c. Board member comments
  - i. Discussion: None

**9. CLOSED SESSION**

- a. Commissioner Liddell motioned the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, discipline, performance, or dismissal of an officer, an employee or employees pursuant to sections 2(c)(1) and 2(c)(2) of the Open Meetings Act at 6:24pm.
- b. Seconded by Commissioner Durrani.
- c. Roll was called: Ayes: 5 Nays: 0
- d. Out of Executive Session at 6:28pm.

**10. ACTION AS A RESULT OF CLOSED SESSION**

- a. Approval of Resolution 26-01 Authorizing the release of Closed Session Minutes and Destruction of Closed Session Audio Recordings.
- b. Commissioner Liddell motioned to approve.
- c. Seconded by Commissioner Durrani.
- d. Roll was called: Ayes: 5 Nays: 0

**11. ADJOURNMENT**

- a. Commissioner Liddell moved to adjourn the meeting.
- b. Seconded by Commissioner Durrani.
- c. Roll Was Called Aye: 5 Nay: 0
- d. The meeting adjourned at 6:30pm.

**Minutes Approved: 2/19/2026**

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Jamal Liddell  
President

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Kevin Hubka  
Secretary

**GOLF MAINE PARK DISTRICT**  
**FISCAL YEAR 2025-26**  
**SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES**  
**January , 2026**

	January 2026	December 2025	January 2025
<b>MONTHLY CASH POSITION</b>	<b>Cash</b>	<b>Prior</b>	<b>Prior FY</b>
	<b>Balance</b>	<b>Month</b>	<b>Cash Balance</b>
Savings Account 1407 Beginning Balance	\$145,866.23	\$32,037.09	\$772,928.04
Checking Account 7604 Beginning Balance	188,380.15	197,813.61	201,774.76
Directors Account 0057 Beginning Balance	1,433.82	1,074.82	1,975.82
Liability Account 7175 Beginning Balance	1,065.53	1,065.53	1,064.53
NorthShore 4331 Beginning Balance	433,864.89	433,825.67	1,528.26
Wintrust Checking 2216 Beginning Balance	56,762.24	19,178.19	204,318.25
Wintrust MaxSafe 1284 Beginning Balance	577,728.85	685,516.16	NA
Wintrust MaxSafe 3219 Beginning Balance	NA	NA	256,871.69
Wintrust Savings 2537 BOND Beginning Balance	NA	NA	869,004.42
Illinois Funds Money Market	71,268.60	71,030.63	68,234.89
Real Estate Taxes	27,826.15	113,815.16	NA
Interest	2,092.26	2,563.86	4,420.83
Replacement Taxes	4,705.11	3,886.05	4,394.52
Cash Deposits	10,567.00	16,990.55	23,005.25
Credit Card Transactions	26,080.58	24,935.11	24,375.54
NSF/Merchant & Bank Fees	781.60	(1,030.07)	(704.06)
Vendor/IMRF/Nationwide/IDES Qtr Taxes/ Invoices/Payments	(94,361.54)	(53,296.46)	(288,453.21)
Transfer into Cash Accounts	(46,000.00)	(111,000.00)	NA
Transfer Out (Wire)	NA	NA	NA
Bond Payments	NA	NA	NA
Other	1,000.00	1,331.25	NA
<b>Month End Balance</b>	<b>\$1,409,061.47</b>	<b>\$1,439,737.15</b>	<b>\$2,144,739.53</b>
<b>BANK END BALANCES BY ACCOUNT</b>	<b>Bank</b>	<b>Bank</b>	<b>Prior FY</b>
	<b>Balance</b>	<b>Balance</b>	<b>Bank Balance</b>
Savings Account - 1407	\$173,745.00	\$145,866.23	\$773,320.83
Checking Account - 7604	134,589.70	192,742.43	174,133.35
Director's Account - 0057	1,453.82	1,653.82	1,775.82
Liability Account - 7175	1,065.53	1,065.53	1,064.53
NorthShore - OSLAD - 4331	433,900.55	433,864.89	1,528.45
Wintrust Savings - BOND - 2537	NA	NA	\$872,367.56
Wintrust Checking - 2216	\$10,998.88	\$24,654.52	\$125,910.62
Wintrust MaxSafe - 3219	NA	NA	\$17,705.40
Wintrust MaxSafe - 1284	\$533,501.19	\$577,728.85	NA
<b>Total Cash Accounts</b>	<b>\$1,289,254.67</b>	<b>\$1,377,576.27</b>	<b>\$1,967,806.56</b>
<b>INVESTMENTS BY ACCOUNT</b>	<b>Investment</b>	<b>Investment</b>	<b>Prior FY</b>
	<b>Balance</b>	<b>Balance</b>	<b>Invest Balance</b>
Illinois Funds Money Market	\$71,500.24	\$71,268.60	\$68,498.91
<b>Total Investments</b>	<b>\$71,500.24</b>	<b>\$71,268.60</b>	<b>\$68,498.91</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$1,360,754.91</b>	<b>\$1,448,844.87</b>	<b>\$2,036,305.47</b>

January 2026		MONTH TOTAL	\$88,331.22				
Vendor ID	Vendor Name	Invoice #	Due Date	Amount	Check #	Check Date	Cleared Bank
00516	AQUA ILLINOIS, INC.	DEC 24, 2025-3781	1/20/2026	377.94	5752	1/7/2026	1/20/2026
00516	AQUA ILLINOIS, INC.	DEC 24, 2025-3737	1/20/2026	194.26	5753	1/7/2026	1/20/2026
00516	AQUA ILLINOIS, INC.	DEC 24, 2025-3782	1/20/2026	146.08	5754	1/7/2026	1/20/2026
00682	DESIGN GROUP SIGNAGE CORP	INV #240149-4	1/7/2026	28,572.08	5760	1/7/2026	1/14/2026
00055	ILLINOIS ASSOCIATION OF PARK DIST	DUES2026	1/7/2026	4,421.17	5769	1/7/2026	1/13/2026
00713	JASCO ELECTRIC	INV #6643	1/19/2026	18,754.00	5770	1/7/2026	1/20/2026
00566	COSTPERCOPY CONSULTANTS, INC,	INV #AR67465	1/28/2026	13.80	5756	1/7/2026	1/12/2026
00566	COSTPERCOPY CONSULTANTS, INC,	INV #AR67368	1/25/2026	220.40	5757	1/7/2026	1/12/2026
00566	COSTPERCOPY CONSULTANTS, INC,	INV #AR67549	1/30/2026	150.00	5758	1/7/2026	1/12/2026
00566	COSTPERCOPY CONSULTANTS, INC,	INV #AR46369	1/25/2026	605.00	5759	1/7/2026	1/12/2026
00370	GROOT, INC.	INV #15704361T092	1/5/2026	213.38	5766	1/7/2026	1/15/2026
00370	GROOT, INC.	INV #15704362T092	1/5/2026	648.56	5767	1/7/2026	1/15/2026
00592	LAUTERBACH & AMEN, LLP	INV #113343	1/7/2026	963.00	5771	1/7/2026	1/15/2026
00096	NICOR GAS	DEC 29, 2025-FP	2/16/2026	1,861.64	5772	1/7/2026	1/13/2026
00052	HOME DEPOT	INV #DEC 30, 2025	1/25/2026	241.62	5768	1/7/2026	
00538	CALUMET PAINT & WALLPAPER	INV #C0198121	1/30/2026	184.55	5755	1/7/2026	1/13/2026
00704	SAFETY MEASURE BOXING & WELLNESS	INV #JAN 6, 2026	1/7/2026	336.00	5773	1/7/2026	1/12/2026
00701	FNBO	DEC 23, 2025-8090	1/19/2026	343.03	5761	1/7/2026	1/12/2026
00701	FNBO	DEC 23, 2025-7155	1/19/2026	176.35	5762	1/7/2026	1/12/2026
00701	FNBO	DEC 23, 2025-5390	1/19/2026	1,190.02	5763	1/7/2026	1/12/2026
00701	FNBO	DEC 23, 2025-8167	1/19/2026	204.99	5764	1/7/2026	1/12/2026
00701	FNBO	DEC 23, 2025-2605	1/19/2026	146.22	5765	1/7/2026	1/12/2026
00515	TERMINIX ANDERSON	INV #90485669	2/3/2026	107.44	5782	1/14/2026	1/22/2026
00515	TERMINIX ANDERSON	INV #90485688-DP	2/3/2026	84.44	5783	1/14/2026	1/22/2026
00604	AMAZON CAPITAL SERVICES	1KLX-N149-K77C	1/28/2026	6.49	5774	1/14/2026	1/21/2026
00604	AMAZON CAPITAL SERVICES	1XF3-L7D1-PVM4	1/28/2026	59.28	5775	1/14/2026	1/21/2026
00604	AMAZON CAPITAL SERVICES	1PTW-9RKY-4RR9	2/8/2026	83.56	5776	1/14/2026	1/21/2026
00030	ANDERSON LOCK	INV #7122658	1/26/2026	638.16	5777	1/14/2026	1/21/2026
00533	EXPERT CHEMICAL & SUPPLY, INC.	INV #968314	1/30/2026	2,191.90	5779	1/14/2026	1/21/2026
00116	PDRMA	INV #1225125H	1/30/2026	8,354.19	5780	1/14/2026	1/23/2026
00116	PDRMA	INV #1225125	1/30/2026	2,381.33	5781	1/14/2026	1/23/2026
00671	CITI CARDS	INV #JAN 12, 2026	2/8/2026	2,340.39	5778	1/14/2026	1/21/2026
00566	COSTPERCOPY CONSULTANTS, INC,	INV #AR67570	2/4/2026	18.95	5788	1/21/2026	1/26/2026
00604	AMAZON CAPITAL SERVICES	1N64-YWN4-VHXV	2/8/2026	15.29	5784	1/21/2026	1/30/2026
00604	AMAZON CAPITAL SERVICES	1TTF-4WGY-GXCF	2/6/2026	82.65	5785	1/21/2026	1/30/2026
00634	CMFP	INV #629051	2/11/2026	210.00	5786	1/21/2026	1/27/2026
00490	DESIGN PERSPECTIVES	INV #26-3732E-1	1/29/2026	2,000.00	5789	1/21/2026	
00128	RUDIG TROPHIES	INV #97575	2/14/2026	72.86	5791	1/21/2026	
00534	COMCAST	DEC 26, 2025-7511	1/23/2026	180.07	5787	1/21/2026	1/28/2026
00530	J&M BUILDING MAINTENANCE, INC.	INV #2470	1/26/2026	2,500.00	5790	1/21/2026	1/28/2026
00096	NICOR GAS	JAN 13, 2026-DP	3/2/2026	1,150.66	5799	1/28/2026	
00156	COM ED	JAN 14, 2026-DP	3/16/2026	1,103.74	5793	1/28/2026	
00156	COM ED	JAN 15, 2026-FP	3/16/2026	2,075.37	5794	1/28/2026	
00534	COMCAST	JAN 17, 2026-4541	2/14/2026	147.81	5795	1/28/2026	
00409	TRESSLER, LLP	INV #526124	2/15/2026	66.00	5800	1/28/2026	
00701	FNBO	JAN 23, 2026-8167	2/19/2026	389.30	5796	1/28/2026	
00701	FNBO	JAN 23, 2026-8090	2/19/2026	170.56	5797	1/28/2026	
00701	FNBO	JAN 23, 2026-5390	2/19/2026	76.09	5798	1/28/2026	
00595	BS&A SOFTWARE	INV #165364	2/28/2026	1,860.00	5792	1/28/2026	



# “IN THE KNOW”

## BOARD REPORT – FEBRUARY 2026

(By: Kevin Hubka, Executive Director)

### **2026 BOND SERIES:**

TWO BIDS WERE RECEIVED FOR OUR 2026 BOND SERIES. THE BIDS WERE AS FOLLOWS:

JP MORGAN CHASE BANK - 3.61% INTEREST RATE

WINTRUST BANK - 3.20% INTEREST RATE

WE ACCEPTED THE WINTRUST BID AND THE TERM SHEET HAS BEEN SIGNED. WE ARE EXPECTED TO CLOSE ON THE 2026 BOND SERIES ON FEBRUARY 23, 2026 IN THE AMOUNT OF \$1,981,200.00. WE HAVE OPENED A NEW ACCOUNT AT WINTRUST IN ANTICIPATION OF THE CLOSING THIS MONTH.

### **2026-27 BUDGET:**

2026-27 BUDGET PREP HAS BEGUN. THE BUDGET SCHEDULE HAS BEEN SET. IMPORTANT DATES:

- a) MARCH 19 - FIRST DRAFT BUDGET PRESENTED TO BOARD
- b) APRIL 16 - SECOND DRAFT BUDGET PRESENTED TO BOARD
- c) MAY 21 - FINAL BUDGET PRESENTED TO THE BOARD FOR APPROVAL

### **MASTER PLAN:**

WE HAVE PROVIDED THEM WITH OUR EMAIL DATABASE AND RESIDENT ADDRESS FOR THE COMMUNITY SURVEY. I HAVE ALSO PROVIDED THEM WITH A LIST OF STAKEHOLDERS IN OUR AREA THAT MAKE A HUGE IMPACT ON OUR COMMUNITY. WE NEED TO PICK A DATE FOR THE PARK BOARD RETREAT WHERE THE BOARD WILL MEET AND HAVE THEIR INPUT ON OUR MASTER PLAN. THEY WILL BE SENDING ME A LIST OF THE SURVEY QUESTIONS SOON.

### **RECREATION UPDATE: (SUBMITTED BY ANTHONY SILMON, SUPT. OF RECREATION)**

VERBAL REPORT

### **MAINTENANCE UPDATE: (SUBMITTED BY MICHAEL HUBKA, MAINTENANCE SUPERVISOR)**

WHILE SAMIR IS ON A LEAVE OF ABSENCE, MICHAEL HAS TAKEN OVER THE DEPARTMENT AND EVERYTHING IS RUNNING SMOOTHLY. SNOW REMOVAL CONTINUES AS WELL AS SEVERAL PROJECTS. THE DEE PARK GYM LOBBY HAS BEEN PAINTED, AS WELL AS THE STAIRCASE AT FELDMAN, AND THE TRIM ON THE DOORS AT DEE PARK. THE DEE PARK OFFICE FLOOR, BACKROOM, AND GYM LOBBY HAVE BEEN STRIPPED AND REFINISHED. WE ARE LOOKING TO COMPLETE SEVERAL MORE INDOOR PROJECTS DURING THIS WINTER SEASON.

**BUSINESS / HR UPDATE: (SUBMITTED BY DINA WEYMOUTH, BUSINESS MANAGER)**

ENTERED/FILED/MAILED 1099-NEC'S TO ALL VENDORS AND CERTIFIED MAILED TO THE IRS BY THE DUE DATE OF THE END OF JANUARY. WE HAVE RECEIVED A TOTAL OF \$141,641.31 IN PROPERTY TAX MONEY SO FAR. WE HAD 49 INVOICES TOTALING \$88,331.22 FOR THE MONTH OF JANUARY. WE HAD THREE PAYROLLS THIS MONTH. THE IMRF EMPLOYEE RATE IS NOW AT 9.08%. ALL PART TIME STAFF HAS RECEIVED THEIR ANNUAL RAISES FOR 2026. WE ARE NO LONGER USING BS&A FOR OUR PAYROLL SOFTWARE SINCE WE ACQUIRED LAUTERBACH & AMEN TO PROCESS OUR PAYROLL, WHICH WILL SAVE THE PARK \$1,106 ANNUALLY. ALL EMPLOYEES HAVE BEEN NOTIFIED OF RECEIVING THEIR W-2 ON THERE EMPLOYEE PORTAL. EACH EMPLOYEE ALSO RECEIVED THEIR 1094 & 1095 FORMS. I HAVE ALSO MET WITH ALL FULL-TIME STAFF MEMBERS TO GO OVER THEIR PROGRESS WITH OUR OPERATIONS MANUAL.

**MISC:**

- 1) THE GYM FLOOR AT FELDMAN WAS STRIPPED AND REFINISHED ON JANUARY 26 + 27. THE GYM REOPENED ON JANUARY 28 TO RESUME ACTIVITIES.
- 2) H2I COMPLETED THEIR INSPECTION OF OUR BASKETBALL HOOPS AND GYM DIVIDER ON JANUARY 30. THE INSPECTION REVEALED SEVERAL ISSUES/REPAIRS THAT REQUIRED ATTENTION. WE WILL BE GETTING THIS SCHEDULED OUT AS SOON AS POSSIBLE.
- 3) LYNNEA(SAFETY COORDINATOR) HAS COMPLETED THE 2026 PDRMA KICKOFF FORM AND WE WILL SCHEDULE A SITE VISIT FOR THEM TO COME OUT.
- 4) SEXUAL HARASSMENT TRAINING HAS BEEN COMPLETED BY ALL FULL-TIME STAFF, AS IS REQUIRED.
- 5) 2026 IAPD/IPRA CONFERENCE WAS HELD ON JANUARY 29-31. ALL RECREATION STAFF WAS IN ATTENDANCE ALONG WITH MYSELF. DUE TO SAMIR BEING ON LEAVE, MAINTENANCE STAFF DID NOT ATTEND THIS YEAR'S CONFERENCE.

**PROJECT/CAPITAL ITEM LIST REPORT**

<u>PROJECT</u>	<u>STATUS</u>	<u>COMMENTS</u>
DEE PARK PLAYGROUND (OSLAD)	IN PROGRESS	WEATHER DELAYS

## LEGISLATIVE UPDATE



THE LATEST LEGISLATIVE ISSUES AFFECTING PARKS, RECREATION AND CONSERVATION

#2-2026 - January 14, 2026

TO: IAPD Members

FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel  
Maura Freeman, Director of Advocacy and Strategic Initiatives

RE: **Congratulations to This Year's OSLAD Grant Recipients!**

As we begin the new year, we're delighted to share celebratory news from Springfield... **Today, Governor Pritzker announced the latest round of OSLAD grant awards—totaling \$36 million in dedicated support for 67 agencies.** Click [HERE](#) to view the full press release, which includes the complete list of OSLAD recipients and the following quote from IAPD President & CEO Peter Murphy.

*"For more than 36 years, the Open Space Lands Acquisition and Development Program has helped establish Illinois as a national leader in parks and recreation by investing in park and recreation agencies that consistently accomplish a great deal with limited resources. Park districts, forest preserves, conservation districts, and recreation agencies stretch every dollar to preserve open space, drive local economic opportunity, and provide safe, accessible, reliable places for Illinoisans to play, exercise, and connect with nature. And at a time when demand for parks and open spaces has never been higher,*

*OSLAD funding is critical to ensuring a strong, sustainable future for these vital community assets and destinations,” said **Peter Murphy, President and CEO of the Illinois Association of Park Districts.** “We commend Governor Pritzker and members of the General Assembly for recognizing and supporting the essential role that IAPD member agencies play in enhancing the quality of life in communities throughout Illinois.”*

Today’s announcement represents a major milestone for OSLAD recipients statewide, and reflects the continued commitment of the State of Illinois to investing in parks, open spaces, and recreation.

Moreover, it speaks directly to the continued advocacy efforts of IAPD members, who consistently prioritize OSLAD funding in their conversations with local legislators. Because of that advocacy—and the vision and dedication of local agencies—communities throughout Illinois will soon celebrate improved parks, enhanced open space, and new recreational opportunities that will inevitably strengthen quality of life for residents both today and for generations to come.

As Peter noted in today’s announcement, we are grateful to our partners in the Illinois General Assembly, Governor Pritzker’s office, and the Illinois Department of Natural Resources for recognizing the lasting value of the OSLAD program and the critical role it plays in supporting local park and recreation agencies.

From all of us at IAPD, **congratulations to this year’s OSLAD recipients on this well-deserved recognition and investment into your communities!**

And thank you to every member who continues to advocate for the important work being done in parks, recreation, and conservation throughout our great state!

**Dedicated to helping our members thrive through  
Advocacy, Education & Research**

# DEE PARK OSLAD PROJECT UPDATE (AS OF 2/9/2026)

## **PHASES COMPLETED: 1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 / 9 / 11**

PHASE 1 - MOBILIZATION

PHASE 2 - DEMOLITION & GRADING

PHASE 3 - CONCRETE

PHASE 4 - DRAINAGE

PHASE 5 - EQUIPMENT INSTALL

PHASE 6 - SHELTER INSTALL

PHASE 7 - ELECTRICAL

PHASE 8 - WATER WORK

PHASE 9 - POUR IN PLACE

PHASE 11 - SITE FURNISHINGS

## **PHASES IN PROGRESS: 10 / 12 / 13**

PHASE 10 - FENCING (WEATHER DELAY)

PHASE 12 - LANDSCAPING HAS STARTED (WEATHER DELAY)

PHASE 13 - RESTORATION HAS STARTED (WEATHER DELAY)

## **PHASES NOT STARTED: 14**

PHASE 14 - PUNCH LIST