

Title **Multiple** 02/27/2023  
by **Ryan Risinger** in **Member District ADA Project Request** id. 35719935  
530 Bernard Dr  
Buffalo Grove, Illinois  
60089  
United States  
8478502122  
rrisinger@bgparks.org

## Original Submission 02/27/2023

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 **New**

Project Type **Communications**

Communications-  
select a Project  
Category below: **Website Access Audits/Remediation**

Benefits of the  
Project **New Website is now fully ADA compliant**

Items that will  
become ADA  
Compliant **Website**

The project is  
designed or  
constructed, or  
applies human  
resources, to comply  
with: **Agency's ADA Transition Plan  
The 2010 Standards for Accessible Design**

Upload Project Related Files, Photos, Videos or Audio

[30033.pdf](#)

[30288.pdf](#)

[30734.pdf](#)

[31047.pdf](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars Requested	<b>11212.5</b>
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Notes related to requested amount	<b>New ADA compliant website. Conversation with Tracey Crawford on fair percentage to claim resulted in 75%.</b>
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**PAID**  
05/21/2021

# Invoice

Date	Invoice #
5/1/2021	30033

<b>Bill To</b>
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL 60089

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	Website Design Services - Installment 1 of 4. Project Initiation.	3,737.50	3,737.50

Thank you for your business.	<b>Total</b>	\$3,737.50
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**PAID**  
**06/28/2021**

# Invoice

<b>Bill To</b>
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL 60089

Date	Invoice #
6/14/2021	30288

P.O. No.	Terms
	Net 21

Quantity	Description	Rate	Amount
1	Website Design Services - Installment 2 of 4. Website Build.	3,737.50	3,737.50

Thank you for your business.	<b>Total</b>	\$3,737.50
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**PAID**  
10/22/2021

# Invoice

Bill To
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL 60089

Date	Invoice #
10/12/2021	30734

P.O. No.	Terms
	Net 21

Quantity	Description	Rate	Amount
1	Website Design Services - Installment 3 of 4. Website Build.	3,737.50	3,737.50

Thank you for your business.

**Total** \$3,737.50

**PAID**  
02/07/2022

# Invoice

Bill To
Buffalo Grove Park District 530 Bernard Drive Buffalo Grove, IL 60089

Date	Invoice #
1/21/2022	31047

P.O. No.	Terms
	Net 21

Quantity	Description	Rate	Amount
1	Website Design Services - Installment 4 of 4. Demo and Customer Review.	3,737.50	3,737.50

Thank you for your business.	<b>Total</b>	\$3,737.50
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